



*acct.  
Prod-LH*

# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 140562  
Invoice Date: Dec 27, 2013  
Page: 1

Voice: (817) 546-7282  
Fax: (817) 246-3361

<b>Bill To:</b>
Murfin Drig. Co., Inc. 250 N. Water STE #300 Wichita, KS 67202

Customer ID	Field Ticket #	Payment Terms	
Murfin	62198	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Dec 27, 2013	1/26/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Frisbie Inc #1-24		
350.00	CEMENT MATERIALS	Class A Common	17.90	6,265.00
12.00	CEMENT MATERIALS	Chloride	64.00	768.00
367.50	CEMENT SERVICE	Cubic Feet Charge	2.48	911.40
1,355.51	CEMENT SERVICE	Ton Mileage Charge	2.60	3,524.33
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
80.00	CEMENT SERVICE	Pump Truck Mileage	7.70	616.00
1.00	CEMENT SERVICE	Manifold Rental	275.00	275.00
80.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	352.00
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	OPERATOR ASSISTANT	Kevin Ryan		
1.00	OPERATOR ASSISTANT	Chris Helpingstine		

*OK*

ALL PRICES ARE NET, PAYABLE  
30 DAYS FOLLOWING DATE OF  
INVOICE. 1 1/2% CHARGED  
THEREAFTER. IF ACCOUNT IS  
CURRENT, TAKE DISCOUNT OF

\$ 4,978.39 *3516*

ONLY IF PAID ON OR BEFORE *OK*  
Jan 21, 2014

Subtotal	14,223.98
Sales Tax	555.61
Total Invoice Amount	14,779.59
Payment/Credit Applied	
<b>TOTAL</b>	<b>14,779.59</b>

*- 4978.39*  
*\$ 9801.20*

ALLIED OIL & GAS SERVICES, LLC 062198

Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 93999 SOUTH LAKE, TEXAS 76092

SERVICE POINT: *Delley, KS*

DATE: *12/10* SEC: *24* TWP: *2* RANGE: *36* CALLED OUT: \_\_\_\_\_ ON LOCATION: \_\_\_\_\_ JOB START: *4:15 P* JOB FINISH: *4:45 P* LEASE: *Fischer* WELL#: *124* LOCATION: *Beardsley 4 N ALV 4 W* COUNTY: *Lawrence* STATE: *Ks* OLD OR NEW (Circle one): \_\_\_\_\_ G. Enato

CONTRACTOR: *Martin S* TYPE OF JOB: *Sudbury* HOLE SIZE: *12 1/4* T.D.: *357'* CASINO SIZE: *8 7/8* DEPTH: *357'* TUBING SIZE: \_\_\_\_\_ DEPTH: \_\_\_\_\_ DRILL PIPE: *4 1/2* DEPTH: \_\_\_\_\_ TOOL: \_\_\_\_\_ DEPTH: \_\_\_\_\_ PRES. MAX: \_\_\_\_\_ MINIMUM: \_\_\_\_\_ MEAS. LINE: \_\_\_\_\_ SHOE JOINT: \_\_\_\_\_ CEMENT LEFT IN CSG.: *15'* PERFS: \_\_\_\_\_ DISPLACEMENT: \_\_\_\_\_

OWNER: \_\_\_\_\_ CEMENT AMOUNT ORDERED: *350 Com 390 CC* COMMON: *350* @ *1.90* *6265.00* POZMIX: \_\_\_\_\_ @ \_\_\_\_\_ GEL: \_\_\_\_\_ @ \_\_\_\_\_ CHLORIDE: *10* @ *64.00* *768.00* ASC: \_\_\_\_\_ @ \_\_\_\_\_ HANDLING: *367.50 CF* @ *2.48* *911.40* MILEAGE: *2.25 mile* *16.949 road* *3524.35* TOTAL: *11468.75*

EQUIPMENT: PUMP TRUCK CEMENTER: *Alan Ryan* HELPER: *Kevin Ryan* BULK TRUCK DRIVER: *Chris Helpmister* BULK TRUCK DRIVER: \_\_\_\_\_

REMARKS: *Delley, Circulate, 100' Cement, 100' place Cement*  
*Shastan*  
*Cement 100' Circulate*  
*Thank you Alan, Kevin, Chris*

CHARGE TO: *Martin Drilling Co* STREET: \_\_\_\_\_ CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

SERVICE: DEPTH OF JOB: *357'* PUMP TRUCK CHARGE: *1512.25* EXTRA FOOTAGE: \_\_\_\_\_ @ \_\_\_\_\_ MILEAGE: *2.25 miles* @ *2.75* *616.25* MANIFOLD: *112 vehicle 100 miles* @ *4.40* *352.00* TOTAL: *2255.25*

PLUG & FLOAT EQUIPMENT: \_\_\_\_\_ @ \_\_\_\_\_ TOTAL: \_\_\_\_\_

To: Allied Oil & Gas Services, LLC. You are hereby requested to rent cementing equipment and furnish cementer and helper(s) to assist owner or contractor to do work as is listed. The above work was done to satisfaction and supervision of owner agent or contractor. I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side.

PRINTED NAME: *Adrian GAIT* SIGNATURE: *[Signature]*

SALES TAX (If Any): \_\_\_\_\_ TOTAL CHARGES: *14,225.00* DISCOUNT: *4,978.40* IF PAID IN 30 DAYS: *9,246.60 Net*



P. O. Box 466  
Ness City, KS 67560  
Off: 785-798-2300



# Invoice

DATE	INVOICE #
1/5/2014	25263

BILL TO	
Murfin Drilling Co Inc	USED FOR <u>10-103</u>
PO Box 661	
Colby, KS 67701-0661	APPROVED <u>[Signature]</u> F.H.

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-24	Frisbie Inc.	Rawlins		Oil	Development	5-1/2"Top To Bo...	Josh
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				150	Miles	6.00	900.00
579D	Pump Charge - Top To Bottom LongString				1	Job	2,000.00	2,000.00
221	Liquid KCL (Clayfix)				4	Gallon(s)	25.00	100.00T
281	Mud Flush				500	Gallon(s)	1.25	625.00T
290	D-Air				5	Gallon(s)	42.00	210.00T
403-5	5 1/2" Cement Basket				3	Each	300.00	900.00T
406-5	5 1/2" Latch Down Plug & Baffle				1	Each	275.00	275.00T
407-5	5 1/2" Insert Float Shoe With Auto Fill				1	Each	375.00	375.00T
409-5	5 1/2" Turbolizer				15	Each	90.00	1,350.00T
413-5	5 1/2" Roto Wall Scratcher				3	Each	40.00	120.00T
419-5	5 1/2" Rotating Head Rental				1	Each	200.00	200.00T
325	Standard Cement				200	Sacks	14.50	2,900.00T
330	Swift Multi-Density Standard (MIDCON II)				300	Sacks	18.50	5,550.00T
276	Flocele				125	Lb(s)	2.50	312.50T
283	Salt				1,000	Lb(s)	0.20	200.00T
284	Calseal				9	Sack(s)	35.00	315.00T
285	CFR-1				150	Lb(s)	4.50	675.00T
581D	Service Charge Cement				500	Sacks	2.00	1,000.00
583D	Drayage				3,814.5	Ton Miles	1.00	3,814.50
	Subtotal							21,822.00
	Sales Tax Rawlins County						7.90%	1,114.49
<b>Thank You For Your Business In 2013!</b> <b>We Look Forward To Serving You In 2014!</b>							<b>Total</b>	\$22,936.49



**Services, Inc.**

TICKET 25263

CHARGE TO: Murphy  
 ADDRESS: \_\_\_\_\_  
 CITY, STATE, ZIP CODE: \_\_\_\_\_

PAGE 1 OF 2

1. SERVICE LOCATIONS: Hays, KS WELL/PROJECT NO.: 1-24 LEASE: Frisker Inc COUNTY/PARISH: Rawlins STATE: KS CITY: \_\_\_\_\_ DATE: 1-5-14 OWNER: \_\_\_\_\_  
 2. Ness City, KS TICKET TYPE:  SERVICE  SALES CONTRACTOR: \_\_\_\_\_ RIG NAME/NO.: \_\_\_\_\_ ORDER NO.: \_\_\_\_\_  
 3. WELL TYPE: 6-1 WELL CATEGORY: Development JOB PURPOSE: 5 1/2 Top on bottom long string WELL PERMIT NO.: \_\_\_\_\_ WELL LOCATION: Sec 24, Twp 2S, R 36W  
 4. REFERRAL LOCATION: \_\_\_\_\_ INVOICE INSTRUCTIONS: \_\_\_\_\_

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MI LEAGE # 112	150	mi			6.00	900.00
579					Pump Charge Top on bottom long string	1	ea			2000.00	2000.00
221					Legend KCLL	4	gal			25.00	100.00
281					Mud Flush	500	gal			1.25	625.00
290					0-Ax	5	gal			42.00	210.00
403					Lease Basket	3	ea		5 1/2	300.00	900.00
406					Lith Down Plug + Bath	1	ea			275.00	275.00
407					Insert Fluct Shoe w Auto Fill	1	ea			375.00	375.00
409					Turbolizers	15	ea			90.00	1350.00
413					Auto well Scratchers	3	ea			40.00	120.00
419					Rotating Head Rental	1	ea			200.00	200.00

**LEGAL TERMS:** Customer hereby acknowledges and agrees to the terms and conditions on the reverse side hereof which include, but are not limited to, **PAYMENT, RELEASE, INDEMNITY, and LIMITED WARRANTY** provisions.  
 MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS  
 DATE SIGNED: 1-5-13 TIME SIGNED: 1630  A.M.  P.M.  
 REMIT PAYMENT TO:  
**SWIFT SERVICES, INC.**  
 P.O. BOX 466  
 NESS CITY, KS 67560  
 785-798-2300

SURVEY		AGREE	UN-DECIDED	DIS-AGREE	PAGE TOTAL	P1	P2
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?					7055	00	
WE UNDERSTOOD AND MET YOUR NEEDS?					14767	00	
OUR SERVICE WAS PERFORMED WITHOUT DELAY?					Subtotal	21,822	00
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?					Tax	114	49
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO			TOTAL	22,936	49
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND							

SWIFT OPERATOR: [Signature] APPROVAL: \_\_\_\_\_  
 CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES: \_\_\_\_\_ The customer hereby acknowledges receipt of the materials and services listed on this ticket.  
 Thank You!



PO Box 466

Ness City, KS 67560

Off: 785-798-2330

TICKET CONTINUATION

TICKET No. 25263

CUSTOMER  
MvKa

WELL  
Cobbe Inc 1-24

DATE  
1-5-94

PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE / PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL				UNIT PRICE	AMOUNT				
		LOC	ACCT	DE			QTY	U/M	QTY	U/M			DATE			
325		2				Standard Cement EA-2					200	sks			14.50	2900.00
330		2				Swift Multi-Density					300	sks			18.50	5550.00
276		2				Procel					125	lbs			2.50	312.50
283		2				Salt					1000	lbs			.20	200.00
284		2				Calsteel					9	sks			35.00	315.00
285		2				CFA-1					150	lbs			4.50	675.00
581		2				SERVICE CHARGE									2.00	1000.00
583		2				MILEAGE CHANGE									1.00	3814.50
							TOTAL WEIGHT		LOADED MILES		CUBIC FEET		TON MILES			
							30855		150		500		3814.50			
											CONTINUATION TOTAL		19767.00			

JOB LOG

SWIFT Services, Inc.

DATE 1-5-73 PAGE NO.

CUSTOMER Murkin WELL NO. 1-24 LEASE Freshie Inc JOB TYPE 5 1/2 Top to Bottom TICKET NO. 25263

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL/GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0430							on location
								TD 5038 SS - 21.71
								TP 5032 Insert 5011
								centralizers 1-13, 34, 44
								Baskets 10, 35, 45
	2000							Start Pipe
								Break Circulation st #60
								Finish Running Pipe
	2215							Drop Ball Circulate Rotate
	2315	5	12		✓		3W	Start mud flush
		5	20		✓		3W	Start KCL flush
		5	138		✓		2W	Start cement SMD 250 sks
		5	48		✓		2W	2W sks EA7
								Drop Plug wash out Pump + Lines
								Pump Plug with Mud Pump
		6			✓			Start Displacement w/ 20 Bbl KCL H <sub>2</sub> O
		6			✓			finish Displacement
		6	105		✓			Circulate cement
	0115		119.2		✓		<del>900</del> 1500	land Plug
								Release Plug
								Plug R H 30 sks M H 20 sks
								wash up Rack up
	0230							Job complete
								Thank You
								Josh, Brian, Rob, Doug