

ALLIED OIL & GAS SERVICES, LLC 063317

Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 93999
SOUTHLAKE, TEXAS 76092

SERVICE POINT: Cadby

*Virginia
A 1-11*

DATE <u>8-6-14</u>	SEC <u>11</u>	TWP. <u>1</u>	RANGE <u>36</u>	CALLED OUT	ON LOCATION <u>8:00pm</u>	JOB START <u>8:30pm</u>	JOB FINISH <u>9:00pm</u>
LEASE <u>Virginia A</u>	WELL # <u>1-11</u>	LOCATION <u>Beardsley N to RR W 206</u>	COUNTY <u>Rawlins</u>	STATE <u>KS</u>			
OLD OR <u>NEW</u> (Circle one)		LOCATION <u>2 1/2 N W + N into</u>					

CONTRACTOR MurFin 2

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 222'

CASING SIZE 8 5/8 DEPTH 222'

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15'

PERFS.

DISPLACEMENT 13.05 BBL

OWNER same

CEMENT AMOUNT ORDERED 220 stb com 30cc

EQUIPMENT

PUMP TRUCK CEMENTER Andrew Farmland

431 HELPER Brandon W. Kinross

BULK TRUCK DRIVER Esteban (TWS)

386 DRIVER

BULK TRUCK DRIVER

COMMON 220 stb @ 17.90 3938.00

POZMIX @

GEL @

CHLORIDE 620# @ 1.10 682.00

ASC @

Metric Total @ 4620.00

(1617.00/35%)

HANDLING 23/cy/ft @ 2.48 572.88

MILEAGE 2.25 mile @ 10.65/mi 2489.43

REMARKS:

TOTAL

Cement did circulate

Thank you

SERVICE

DEPTH OF JOB 222'

PUMP TRUCK CHARGE 1512.25

EXTRA FOOTAGE @

MILEAGE 2.25 miles @ 2.20 654.50

MANIFOLD head @ 225.00

light vehicle @ 4.40 374.00

(2057.32/35%) TOTAL 5,878.06

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.

SALES TAX (If Any)

TOTAL CHARGES 10,498.06

DISCOUNT 3,674.32 (35%) IF PAID IN 30 DAYS

6,823.73 Net.

PRINTED NAME Armando Ceballos

SIGNATURE Armando Ceballos



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



Invoice

DATE	INVOICE #
8/15/2014	26685

BILL TO
Murfin Drilling Co Inc PO Box 661 Colby, KS 67701-0661
USED FOR <u>IC 103</u>
APPROVED <u>JT/FA</u>

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-11	Virginia A	Rawlins	Company Tools	Oil	Development	5-1/2" LongString	Wayne
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				170	Miles	6.00	1,020.00
579D	Pump Charge - Top To Bottom LongString - 4740 Feet				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
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				10	Each	40.00	400.00T
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
290	D-Air				5	Gallon(s)	42.00	210.00T
581D	Service Charge Cement				500	Sacks	2.00	1,000.00
583D	Drayage				4,324.38	Ton Miles	1.00	4,324.38
	Subtotal							22,731.88
	Sales Tax Rawlins County						7.90%	1,136.61
We Appreciate Your Business!							Total	\$23,868.49



TICKET 26685

CHARGE TO: MURPHY DRUGS CO. INC.
 ADDRESS _____
 CITY, STATE, ZIP CODE _____

PAGE 1 OF 2

SERVICE LOCATIONS
 1. ~~Hayes~~ Hayes KS
 2. Hayes KS
 3. Co Tools KS
 4. ORZ KS

WELL PROJECT NO. 1-11 LEASE VERGINIA "A" COUNTY/PARISH RAWLINS STATE KS DATE 8-15-14 OWNER SAME
 TICKET TYPE SERVICE CONTRACTOR Co Tools RIG NAME/NO. _____ SHIPPED VIA CT ORDER NO. _____
 WELL TYPE ORZ WELL CATEGORY Development JOB PURPOSE 5 1/2" LONGSTRING DELIVERED TO LOCATION WELL LOCATION W/ BEARDSLEY, KS
 INVOICE INSTRUCTIONS _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	LOC	ACCT	DF	DESCRIPTION	QTY.	U/M	QTY.	U/M	UNIT PRICE	AMOUNT
575		1			MILEAGE # 111	170	MTE			6.00	1020.00
579		1			Pump Charge - Top to Bottom	1	NOB	4749	FT	2000.00	2000.00
221		1			LEADS KIL	4	GM			25.00	100.00
281		1			MUDFLUSH	500	GM			1.25	625.00
403		1			CEMENT BASKETS	3	EA	5 1/2"		300.00	900.00
406		1			LATCH DOWN PLUG - Baffle	1	EA			275.00	275.00
407		1			LASSY FLOAT SHADE w/AUTO FALL	1	EA			375.00	375.00
409		1			TURBOLIZERS	15	EA			90.00	1350.00
413		1			ROTOWALL SCRATCHERS	10	EA			40.00	400.00
419		1			ROTATING HEAD RENTAL	1	NOB			200.00	200.00

REMIT PAYMENT TO:
 SWIFT SERVICES, INC.
 P.O. BOX 466
 NESS CITY, KS 67560
 785-798-2300

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

Wayne Wilson DATE SIGNED 8-15-14 TIME SIGNED 0500 AM PM

SURVEY
 OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN? YES NO
 WE UNDERSTOOD AND MET YOUR NEEDS? YES NO
 OUR SERVICE WAS PERFORMED WITHOUT DELAY? YES NO
 WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY? YES NO
 ARE YOU SATISFIED WITH OUR SERVICE? YES NO
 CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL #1 7245.00
 #2 15486.88
 subtotal 22,731.88
 TAX 1,136.61
 TOTAL 23,868.49

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket.
 SWIFT OPERATOR Wayne Wilson APPROVAL

Thank You!



PO Box 466
 Ness City, KS 67560
 Off: 785-798-2300

TICKET CONTINUATION

TICKET No. 26685

DATE 8-15-14 PAGE 2 OF 2

CUSTOMER MURPHY DRUG CO. INC. WELL VARGADA "A" 1-11

PRICE REFERENCE	SECONDARY REFERENCE / PART NUMBER	ACCOUNTING / LOC	THRU	DESCRIPTION	QTY	SUM	CITY	UM	UNIT PRICE	AMOUNT
325		1		STANDARD CONCRETE EA-2	200 SKS				14.50	2900.00
330		1		SWIFT MULTI-DESSEY STANDARD	300 SKS				18.50	5550.00
276		1		FLOCELE	125 LBS				2.50	312.50
283		1		SALT	1000 LBS				20	200.00
284		1		CALSEAL	9 SKS	900 LBS			35.00	315.00
285		1		CFR-1	150 LBS				4.50	675.00
290		1		D-APR	5 GAL				42.00	210.00
581		1		SERVICE CHARGE					2.00	1000.00
583		1		MILEAGE CHARGE					1.00	4324.38
				TOTAL WEIGHT		50875				
				LOADED MILES		170				
				CUBIC FEET		500				
				TON MILES		4324.38				
				CONTINUATION TOTAL						15486.88

JOB LOG

SWIFT Services, Inc.

DATE **8-15-14** PAGE NO. **1**

CUSTOMER **MURPHY DRUG, Co. Inc.**

WELL NO. **1-11**

LEASE **VIRGINIA 1-11**

JOB TYPE **5 1/2" LONGSTRENG**

TICKET NO. **26685**

CHART NO.	TIME	RATE (BPM)	VOLUME (BBQ) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0400							ON LOCATION
	0530							START 5 1/2" CASING TO WELL
								TD-4752 SETc 4740 TP-4740 5 1/2 # 15.5 SJ-21'
								TURBOLIZERS - 1,2,3,4,5,6,7,8,10,12,14,16,38,61 CMT BSRS - 19,39,62
	0800							DROP BALL - CIRCULATE ROTATE
	0905	6	12		✓		500	PUMP 500 GAL MUD FLUSH
	0907	6	20		✓		500	PUMP 20BBLS KCL - FLUSH
	0912		7-5					PLUG RH (30SKS) MH (20SKS)
	0920	6 1/2	140		✓		400	MIX COMST - 250 SKS SMD @ 11.2 PPG
		5	48		✓		200	200 SKS EA2 @ 15.5 PPG
	0955							WASH OUT PUMP & LINES
	0955							RELEASE LATCH DOWN PLUG
	0957	7	0		✓			DISPLACE PLUG - 1 ST TANK KCL WATER
		6 1/2	110				1150	SHUT OFF ROTATING
	1015	6	112.3				1750	PLUG DOWN - PSE UP LATCH IN PLUG
	1020						OK	RELEASE PSE - HEAD WASH TRUCK
								CIRCULATED 40 SKS CEMENT TO POT
	1100							JOB COMPLETE
								THANK YOU WAYNE, DAVID E, CRAIG, PRESTON