



*uwr  
Prod-MG*

# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 145642

Invoice Date: Sep 8, 2014

Page: 1

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

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	64148	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Sep 8, 2014	10/8/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Frisbie A #1-6		
220.00	CEMENT MATERIALS	Class A Common	17.90	3,938.00
620.00	CEMENT MATERIALS	Chloride	1.10	682.00
231.00	CEMENT SERVICE	Cubic Feet Charge	2.48	572.88
798.75	CEMENT SERVICE	Ton Mileage Charge	2.75	2,196.56
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
75.00	CEMENT SERVICE	Pump Truck Mileage	7.70	577.50
1.00	CEMENT SERVICE	Swedge Manifold Rental	275.00	275.00
75.00	CEMENT SERVICE	Light Vehicle Mileage -- No Charge		
1.00	EQUIPMENT OPERATOR	Paul Beaver		

Subtotal	9,754.19
Sales Tax	364.98
Total Invoice Amount	10,119.17
Payment/Credit Applied	
<b>TOTAL</b>	<b>10,119.17</b>

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

\$ 3,413.96 *v*

ONLY IF PAID ON OR BEFORE  
Oct 8, 2014

*- 3413.96*  
*6705.21*

*OK JR*

# ALLIED OIL & GAS SERVICES, LLC 064148

Federal Tax I.D. # 20-8651475

REMIT TO: P.O. BOX 93999

SOUTH LAKE, TEXAS 76092

SERVICE POINT  
Oakley KS

DATE <u>9-8-14</u>	SEC. <u>6</u>	TWP. <u>2</u>	RANGE <u>36</u>	CALLED OUT	ON LOCATION <u>6:30pm</u>	JOB START <u>7:30pm</u>	JOB FINISH <u>8:00pm</u>
LEASE <u>Frisbie EA</u>	WELL# <u>16</u>	LOCATION <u>McDonald N to W</u>			COUNTY <u>Rawlins</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one) <u>NEW</u>				LOCATION <u>2W, 13/4 N, Ginto</u>			

CONTRACTOR Murkin D. OWNER Same

TYPE OF JOB Surface

HOLE SIZE 2 7/8 T.D. 265'

CASING SIZE 8 5/8 DEPTH 264 21'

TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_

DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_

TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_

PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_

MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_

CEMENT LEFT IN CSG. 15'

PERFS. \_\_\_\_\_

DISPLACEMENT 15.5 bbl water

EQUIPMENT \_\_\_\_\_

PUMP TRUCK CEMENTER Paul Beaver

# 22 HELPER Paul Beaver

BULK TRUCK \_\_\_\_\_

# 87/310 DRIVER Pamero (TWS)

BULK TRUCK \_\_\_\_\_

# \_\_\_\_\_ DRIVER \_\_\_\_\_

CEMENT AMOUNT ORDERED 220 sks Com 3%

COMMON 220 sks @ 17.70 3884.00

POZMIX \_\_\_\_\_ @ \_\_\_\_\_

GEL \_\_\_\_\_ @ \_\_\_\_\_

CHLORIDE 620 @ 1.10 682.00

ASC \_\_\_\_\_ @ \_\_\_\_\_

Material total @ 4566.00

(1612.00 / 3.5%)

HANDLING 231.95 @ 2.48 575.88

MILEAGE 10.65 hrs x 7.50 = 79.88

TOTAL 2196.56

REMARKS:

MIN 220 sks

Displace w/ water

account did circ

SERVICE

DEPTH OF JOB 265'

PUMP TRUCK CHARGE 1512.25

EXTRA FOOTAGE @ \_\_\_\_\_

MILEAGE MLHV 75 @ 7.70 577.50

MANIFOLD Sledge @ 275.00

MLLV 75 @ 4.40 330.00

(1796.96 / 3.5%) TOTAL 5,134.19

CHARGE TO: Murkin Drlg. Paul & Pamero

STREET \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

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 Arno Cebeczo

SIGNATURE Arno Cebeczo

SALES TAX (If Any) \_\_\_\_\_

TOTAL CHARGES 9,754.19

DISCOUNT 3,413.96 / 3.5% IF PAID IN 30 DAYS

6,340.22 Net

# SWIFT



Services, Inc.

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

# COPY



## Invoice

DATE	INVOICE #
9/18/2014	26557

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

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-6	Frisbee A	Rawlins	Company Tools	Oil	Development	5-1/2" LongString	Wayne

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 - 4815 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	20	Each	40.00	800.00T
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	3,808.13	Ton Miles	1.00	3,808.13
	Subtotal				22,495.63
	Sales Tax Rawlins County			7.90%	1,168.21

**We Appreciate Your Business!**

**Total**

\$23,663.84



Services, Inc.

CHARGE TO: **MURRAY DRUG CO, INC**  
 ADDRESS: \_\_\_\_\_  
 CITY, STATE, ZIP CODE: \_\_\_\_\_

TICKET 26557

PAGE 1 OF 2

SERVICE LOCATIONS

1. **Ness City, KS**

WELL/PROJECT NO. **1-6** LEASE **FORBEE 'A'** COUNTY/PARISH **RAVENS** STATE **KS** DATE **9-18-14** OWNER **same**

TICKET TYPE **SALES** CONTRACTOR **Go Tools** RIG NAME/NO. \_\_\_\_\_ ORDER NO. \_\_\_\_\_

WELL TYPE **Oil** WELL CATEGORY **Development** JOB PURPOSE **5 1/2" horizontal** DELIVERED TO **Location** WELL LOCATION **N/McDonna, KS**

INVOICE INSTRUCTIONS \_\_\_\_\_

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT							
575		1		MILEAGE # 115	150	ME			6.00	900.00
579		1		Pump Charge - Top to Bottom	1	MOB	4815	FT	2000.00	2000.00
221		1		LEAD KIL	4	EA			25.00	100.00
281		1		MUD FLOSH	500	GAL			1.25	625.00
403		1		CENSTR BASKETS	3	EA		5 1/2"	300.00	900.00
406		1		LATCH DOWN RIG - Baffle	1	EA			275.00	275.00
407		1		TRUSS FLOAT SHOE w/ AUTO FILL	1	EA			375.00	375.00
409		1		TUB BOLTERS	15	EA			90.00	1350.00
413		1		ROTOWAL SPAREPARTS	20	EA			40.00	800.00
419		1		ROTOWAL HEAD ASSEMBLY	1	MOB			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 **9-18-14** TIME SIGNED **1400**

SIGNED **[Signature]** 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
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?					#1 7525.00
WE UNDERSTOOD AND MET YOUR NEEDS?					
OUR SERVICE WAS PERFORMED WITHOUT DELAY?					#2 14970.63
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?					
ARE YOU SATISFIED WITH OUR SERVICE?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO			Sub total 23,495.63
					TAX 1,168.21
					TOTAL 23,663.84

SWIFT OPERATOR **Wayne Watson** 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: 785-798-2300

TICKET CONTINUATION

TICKET No. 26557

CUSTOMER  
MURPHY DUES. Co., Inc

ROUTE "A" 1-6

DATE 9-18-14

PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	METL				UNIT PRICE	AMOUNT		
		LOC	ACCT	DR			QTY	U/M	QTY	U/M				
325		1				STAMPED GUMST	EA-2	200	SYS			14.50	2900.00	
330		1				SUPPLY MOUNT - DESKTOP STAMPED		300	SYS			18.50	5550.00	
276		1				FIDUCIARY		125	LBS			2.50	312.50	
283		1				SALT		1000	LBS			.20	200.00	
284		1				GUNSHAL		9	SYS	900	LBS	35.00	315.00	
285		1				CFR-1		150	LBS			4.50	675.00	
290		1				D-ADR		5	GAL			42.00	210.00	
581		1				SERVICE CHARGE						5.00	1000.00	
583		1				MILEAGE CHARGE						1.00	3808.13	
							TOTAL WEIGHT		507	LBS				
							LOADED MILES		150					
							CUBIC FEET							
							TON MILES		3808.13					

CONTINUATION TOTAL 14970.63

JOB LOG

SWIFT Services, Inc.

DATE 9-18-14 PAGE NO.

CUSTOMER MURFIN DRILG. Co. Inc.

WELL NO. 1-6

LEASE FRISBEE "A"

JOB TYPE 5 1/2" LONGSTRAW

TICKET NO. 26557

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL)(GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1330							ON LOCATION
	1430							START 5 1/2" CASING IN WELL
								TD-4820 SET = 4815 TP-4815 5 1/2 # 15.5 ST-22
								CENTRALIZERS-1,2,3,4,5,6,7,8,9,10,12,14,17,39,63 CNT RSRS-18,40,64
	1640							DROP BALL- CIRCULATE ROTATE
	1745	6	12		✓		500	PUMP 500 GAL MUDFLUSH
	1747	6	20		✓		500	PUMP 20 BBLS KCL FLUSH
	1755		7-5					PLUG RH (30SKS) MH (20SKS)
	1800	6 1/4	140		✓		500	MAX CEMENT - 250 SKS SMD @ 11.2 PPG
		4 1/2	48		✓		200	200 SKS FA-2 @ 15.5 PPG
	1840							WASH OUT PUMP & LINES
	1840							RELEASE LATCH DOWN PLUG
	1843	7	0		✓		0	DISPLACE PLUG (1ST TANK KCL WATER)
		7	110				1000	
	1900	6	114				1750	PLUG DOWN - PSE UP LATCH IN PLUG
	1905						OK	RELEASE PSE - HELD
								CIRCULATED 10 SKS CEMENT TO PER
								WASH TRUCK
	2000							JOB COMPLETE

THANK YOU  
WAYNE, JASON, JOHN, ISAAC