



acct Prod-mg

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 147235

Invoice Date: Nov 20, 2014

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

Page: 1

Federal Tax I.D.#: 20-8651475

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	64765	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Nov 20, 2014	12/20/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Kocrek Trust #1 SWD		
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
852.00	CEMENT SERVICE	Ton Mileage Charge	2.75	2,343.00
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 Head Rental	275.00	275.00
80.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	352.00
1.00	CEMENT SUPERVISOR	Andrew Forslund		
1.00	EQUIPMENT OPERATOR	Brandon Wilkinson		
1.00	OPERATOR ASSISTANT	Wayne Messalle		

Subtotal	10,291.13
Sales Tax	
Total Invoice Amount	10,291.13
Payment/Credit Applied	
TOTAL	10,291.13

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

\$ 3,601.89 ✓

ONLY IF PAID ON OR BEFORE
Dec 20, 2014

- 3601.89

6689.24

OK JR

ALLIED OIL & GAS SERVICES, LLC 064765

Federal Tax I.D. # 20-3651475

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

SERVICE POINT: Crabley

DATE <u>11-20-14</u>	SEC. <u>5</u>	TWP. <u>2</u>	RANGE <u>36</u>	CALLED OUT	ON LOCATION <u>7:00am</u>	JOB START <u>8:00am</u>	JOB FINISH <u>8:20pm</u>
LEASE <u>Kocirek Trust</u>			WELL# <u>1500</u>	LOCATION <u>McDonald & N 1W</u>		COUNTY <u>Rawlins</u>	STATE <u>KS</u>
OLD OR NEW (Circle one) <u>(N)</u>				<u>1/2 W 5 into</u>			

CONTRACTOR Murfin 2

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 308'

CASING SIZE 8 3/8 DEPTH 306.23

TUBING SIZE _____ DEPTH _____

DRILL PIPE _____ DEPTH _____

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. 15'

PERFS. _____

DISPLACEMENT 18.52 bbl

OWNER Same

CEMENT AMOUNT ORDERED 220 sks can 3 3/8 cc

COMMON 220 sks @ 17.90 3938.00

POZMIX @ _____

GEL @ _____

CHLORIDE 6.20th @ 1.10 682.00

ASC @ _____

EQUIPMENT

PUMP TRUCK # 431 CEMENTER Andrew Fostlund

BULK TRUCK # 818 DRIVER Wayne Messalle

BULK TRUCK # _____ DRIVER _____

Material Total @ _____ 4620.00

(1611.00/352)

HANDLING 231 cu/ft @ 2.48 572.88

MILEAGE 2.25 hrs @ 10.65/mile 2393.00

REMARKS:

TOTAL _____

Cement did circulate

Thank you

CHARGE TO: Murfin

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB 306.23

PUMP TRUCK CHARGE 1572.25

EXTRA FOOTAGE @ _____

MILEAGE 80 miles @ 7.76 620.80

MANIFOLD head @ _____ 275.00

Light vehicle @ 4.40 352.00

(1984.89/352) TOTAL 5671.13

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 Cabera

SIGNATURE Arno Cabera

SALES TAX (If Any) _____

TOTAL CHARGES 10,291.13

DISCOUNT 3,601.89 (352) IF PAID IN 30 DAYS

6,689.23 Net

SWIFT



Services, Inc.

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



Invoice

DATE	INVOICE #
11/28/2014	26908

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

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1 SWD	Kacirek Trust	Rawlins	Company Tools	SWD	Development	Top To Bottom ...	Nick

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 - 5300 Feet	1	Job	2,000.00	2,000.00
221	Liquid KCL (Clayfix)	2	Gallon(s)	25.00	50.00T
281	Mud Flush	500	Gallon(s)	1.25	625.00T
290	D-Air	6	Gallon(s)	42.00	252.00T
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	250	Sacks	14.50	3,625.00T
330	Swift Multi-Density Standard (MIDCON II)	350	Sacks	18.50	6,475.00T
276	Flocele	150	Lb(s)	2.50	375.00T
283	Salt	1,250	Lb(s)	0.20	250.00T
284	Calseal	12	Sack(s)	35.00	420.00T
285	CFR-1	175	Lb(s)	4.50	787.50T
581D	Service Charge Cement	600	Sacks	2.00	1,200.00
583D	Drayage	4,537	Ton Miles	1.00	4,537.00
	Subtotal				25,396.50
	Sales Tax Rawlins County			7.90%	1,324.00

<p>Thank You For Your Business & Best Wishes For A Wonderful Holiday Season!!</p>	<p>Total \$26,720.50</p>
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TICKET 26908

CHARGE TO: Murkin Drly Co, Inc
 ADDRESS:
 CITY, STATE, ZIP CODE:

PAGE 1 OF 2

SERVICE LOCATIONS:
 1. Hays, Ks.
 2. Ness City, Ks.
 3.
 4.

WELL/PROJECT NO. #1 SWD LEASE Kaierk Trust COUNTY/PARISH Ravallis STATE Ks DATE 11-28-14 OWNER same
 CONTRACTOR Co Tools # RIG NAME/NO.
 TICKET TYPE SERVICE SALES
 WELLS TYPE SWD WELL CATEGORY Development JOB PURPOSE Top to Bottom DELIVERED TO Location
 REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.			UNIT PRICE	AMOUNT
		LOC	ACCT	DF			QTY.	UM	QTY.		
525						150 mi				6.00	900.00
579					Pump Charge (Top to Bottom)	100		5300'		2000.00	2000.00
921					REL	2901				251.00	50.00
281					Mud Plush	500 gal				1.25	625.00
290					D-Air	6 gal				42.00	252.00
403					Baskets	300		5 1/2"		300.00	900.00
406					L.D. Plug & Baffle	109				275.00	275.00
407					Insert Floor Shoe w/ Pill	109				375.00	525.00
409					Turbolizers	15		ca		90.00	1350.00
413					Roto Wall Scraper	20		ca		40.00	800.00
419					Rotating Head	1		ca		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 11-28-14 TIME SIGNED 1440 AM P.M.

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

SURVEY

OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?	AGREE	UN-DECIDED	DIS-AGREE
WE UNDERSTOOD AND MET YOUR NEEDS?			
OUR SERVICE WAS PERFORMED WITHOUT DELAY?			
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?			
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO	
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND			

PAGE TOTAL 1 7727.00
 PAGE 2 1766.90
 Subtotal 25396.50
 P.O.W. 1175
 TAX 7.99
 TOTAL 26,720.50

SWIFT OPERATOR Michelle Stupke 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. 26908

PRICE REFERENCE	SECONDARY REFERENCE / PART NUMBER	ACCOUNTING		TIME	DESCRIPTION	WEIGHT		DATE		UNIT PRICE	AMOUNT
		LOC	ACCT			DR	QTY	U/M	QTY		
325		2			Standard Cement	250	sks	11-28-14	2	14.50	3625.00
330		2			SMD Cement	350	sks			18.50	6475.00
276		2			Floccle	150	#			2.50	375.00
283		2			Salt	1250	#			2.00	2500.00
284		2			Calseal	125	sks			35.00	4375.00
285		2			CFR-1	125	#			4.50	562.50
581		2								2.00	1700.00
583		2								1.00	4537.00
SERVICE CHARGE						600	sks				
MILEAGE CHARGE						60	TON MILES				
TOTAL WEIGHT						6049	1				
TOTAL MILES						150					
TOTAL TON MILES						4537					
CONTINUATION TOTAL											17669.50

CUSTOMER: *Murphy Dry Lin. Inc*
 WEL: *3400*
Kocler Trust
 DATE: *11-28-14* PAGE: *2* OF: *2*

JOB LOG

SWIFT Services, Inc.

DATE 11-28-14 PAGE NO. 7

CUSTOMER
Murkin Dr-ly Co Inc

WELL NO.
#1 SWD

LEASE
Kacirek Trust

JOB TYPE
Top to Bottom

TICKET NO.
26908

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0610							on loc w/ FE.
								RTD 5300'
								5 1/2" x 15.5" x 5297' x 18'
								Turbo 1-8, 18, 21-24, 49, 70
								Bush 19, 50, 71
	0850							Start FE
	1015							1/2 way circ
	1200							Bottom Circ
	1300	5	0				200	Start 500gal Mud Flush
		5	12/0				200	Start 20 bbl KCL Flush
		5	20/0				200	Start 305 sks SMD Cement
		5	170/0				200	Start 250 sks EA-2 Cement
	1353		61					End Cement
								Wash P/L
								Drop L.D. Plug
	1400	6	0				200	Start Displacement
		5	100				850	Circ. Cement
	1430		125.5				1000 / 1500	Land Plug
								Release Pressure
								Floater Held
	1440	2	7/4					Plug RH & MH 30/15 sks SMD
								circ 30 sks top it
								Thank you
								Nick, David E, Austin, Isaac, & Jared