



*acct. Prod-ing*

# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 147507  
Invoice Date: Dec 2, 2014  
Page: 1

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

Federal Tax I.D.#: 20-8651475

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	64830	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Dec 2, 2014	1/1/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	<i>Pancirni</i> Pancimi #1-7		
225.00	CEMENT MATERIALS	Class A Common	17.90	4,027.50
635.00	CEMENT MATERIALS	Chloride	1.10	698.50
236.25	CEMENT SERVICE	Cubic Feet Charge	2.48	585.90
816.74	CEMENT SERVICE	Ton Mileage Charge	2.75	2,246.04
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	4.40	330.00
1.00	CEMENT SUPERVISOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Tyler Flipse		

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

\$ 3,588.44 *OK 3/5/15*

ONLY IF PAID ON OR BEFORE  
Jan 1, 2015

Subtotal	10,252.69
Sales Tax	373.35
Total Invoice Amount	10,626.04
Payment/Credit Applied	
<b>TOTAL</b>	<b>10,626.04</b>

*OK SR*

*- 3588.44*  
*7037.60*

# ALLIED OIL & GAS SERVICES, LLC 064830

Federal Tax I.D. # 20-8651475

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

SERVICE POINT Oakley KS

DATE <u>12-2-14</u>	SEC. <u>7</u>	TWP. <u>2</u>	RANGE <u>36</u>	CALLED OUT	ON LOCATION <u>3:30 p.m.</u>	JOB START <u>6:00 p.m.</u>	JOB FINISH <u>6:50 p.m.</u>
LEASE <u>Pancini</u>	WELL# <u>1-7</u>	LOCATION <u>McDonald N to Rd W,</u>	COUNTY <u>Rawlins</u>	STATE <u>KS</u>			
OLD OR <u>NEW</u> (Circle one)		<u>1 W, N into</u>					

CONTRACTOR Murfin 2 OWNER Same

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 352' CEMENT AMOUNT ORDERED 225 sks Com 3/1.

CASING SIZE 8 5/8 DEPTH 351' CC

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15'

PERFS.

DISPLACEMENT 21 bbl H<sub>2</sub>O

EQUIPMENT

PUMP TRUCK # 120 CEMENTER Paul Beaver Manifold Total @ 4122.00

BULK TRUCK # 600 HELPER Tyler Flipse / Juan? (16,594.10 / 32)

BULK TRUCK # DRIVER Tuff (Tues)

BULK TRUCK # DRIVER

HANDLING 236.25-RTS @ 2.48 588.20

MILEAGE 10.87 base x 75 mi @ 2.75 2976.00

TOTAL

SERVICE

DEPTH OF JOB 350'

PUMP TRUCK CHARGE 1512.25

EXTRA FOOTAGE @

MILEAGE MIHV 75 @ 7.70 577.50

MANIFOLD Sledge @ 275.00

MIHV 75 @ 4.40 330.00

TOTAL (1934.34 / 35%) 2,526.71

PLUG & FLOAT EQUIPMENT

DEPTH OF JOB

PUMP TRUCK CHARGE

EXTRA FOOTAGE @

MILEAGE @

MANIFOLD @

MIHV @

MIHV @

MIHV @

TOTAL

SALES TAX (If Any)

TOTAL CHARGES 14,257.71

DISCOUNT 3,588.44 / 35% IF PAID IN 30 DAYS

6,664.26 Net.

CHARGE TO: Murfin Drlg

STREET

CITY STATE ZIP

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 David Cuberas

SIGNATURE David Cuberas



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



# Invoice

DATE	INVOICE #
12/12/2014	28131

BILL TO
Murfin Drilling Co Inc PO Box 661 Colby, KS 67701-0661
USED FOR <u>IC 123 R</u>
APPROVED <u>JF</u> <del>EH</del>

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-7	Pancimi	Rawlins	Company Tools	Oil	Development	Cement LongStri...	Blaine
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
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
330	Swift Multi-Density Standard (MIDCON II)				300	Sacks	18.50	5,550.00T
325	Standard Cement				200	Sacks	14.50	2,900.00T
284	Calseal				10	Sack(s)	35.00	350.00T
283	Salt				1,000	Lb(s)	0.20	200.00T
285	CFR-1				100	Lb(s)	4.50	450.00T
276	Flocele				125	Lb(s)	2.50	312.50T
281	Mud Flush				500	Gallon(s)	1.25	625.00T
221	Liquid KCL (Clayfix)				4	Gallon(s)	25.00	100.00T
290	D-Air				4	Gallon(s)	42.00	168.00T
581D	Service Charge Cement				500	Sacks	2.00	1,000.00
583D	Drayage				3,810.23	Ton Miles	1.00	3,810.23
	Subtotal							21,865.73
	Sales Tax Rawlins County						7.90%	1,118.28

<p><b>Thank You For Your Business &amp; Best Wishes For A Wonderful Holiday Season!!</b></p>	<p><b>Total</b> \$22,984.01</p>
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CHARGE TO: Mustafa Drilling  
 ADDRESS: \_\_\_\_\_  
 CITY, STATE, ZIP CODE: \_\_\_\_\_

TICKET 28131

PAGE 1 OF 2

SERVICE LOCATIONS	WELL/PROJECT NO.	LEASE	COUNTY/PARISH	STATE	CITY	DATE	OWNER
<u>Smithy KS</u>	<u>1-7</u>	<u>Rawcinni</u>	<u>Rawlins</u>	<u>KS</u>	<u>McDonald</u>	<u>12 Dec 14</u>	
TICKET TYPE	CONTRACTOR	RIG NAME NO.	SHIPPED	DELIVERED TO	ORDER NO.	WELL LOCATION	
<input type="checkbox"/> SERVICE <input type="checkbox"/> SALES		<u>2</u>	<u>CT</u>	<u>Location</u>		<u>7-2-36</u>	
WELL TYPE	WELL CATEGORY	JOB PURPOSE	WELL PERMIT NO.	WELL LOCATION			
<u>0.1</u>	<u>Development</u>	<u>cement long string</u>					
REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575		1			MILEAGE	150	mi			6.00	900.00
579		1			Pump Charge	1	ea			2000.00	2000.00
403		1			Cement Basket	5	in	3	ea	300.00	900.00
406		1			Latex drum ply & baggie	5	in	1	ea	275.00	275.00
407		1			Inset flats shoe w/ auto fill	5	in	1	ea	375.00	375.00
409		1			Turbolizer	5	in	15	ea	90.00	1350.00
413		1			Robt well scratcher	5	in	10	ea	40.00	400.00
419		1			Rotating head reamer	5	in	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.

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	6400.00
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				TOTAL	15465.73
WE UNDERSTOOD AND MET YOUR NEEDS?				Subtotal	21865.73
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				Rawlins TAX	1,118.28
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				TOTAL	22,984.01
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO			
CUSTOMER DID NOT WISH TO RESPOND					

MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS

DATE SIGNED: \_\_\_\_\_ TIME SIGNED: \_\_\_\_\_

SWIFT OPERATOR: \_\_\_\_\_ 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  
Nass City KS 67560  
Off: 785-298-2300

TICKET CONTINUATION

TICKET No. 28131

CUST REFERENCE: WERRAND Paving

DATE: 12-02-14

PAGE 24 OF 2

PRICE REFERENCE	SECONDARY REFERENCE / PART NUMBER	LOC	ACCOUNTING		TIME	DESCRIPTION	QTY	U/M	QTY	U/M	UNIT PRICE	AMOUNT
			ACCT	DT								
330		1				SMD cement	300	SK			18.50	5550.00
295		1				STANDARD cement (Forest-2)	200	SK			14.50	2900.00
294		1				Calsed	1000	lb	10	SK	35.00	3500.00
283		1				SALT	1000	lb			0.25	250.00
285		1				CPE-1	100	lb			4.50	450.00
276		1				Fbeeler	125	lb			2.50	312.50
281		1				MULFLUSH	500	gal			1.35	675.00
281		1				KCL Liquid	4	gal			25.00	100.00
290		1				D-air	4	gal			42.00	168.00
281		1				SERVICE CHARGE					2.00	2.00
285		1				MILEAGE CHARGE					1.00	1.00
TOTAL WEIGHT							520					
TOTAL MILES							150					
CUBIC FEET							380					
TON MILES							150					
CONTINUATION TOTAL												15465.23

JOB LOG

SWIFT Services, Inc.

DATE 12 DEC 14 PAGE NO.

CUSTOMER MURKIN DRILLING WELL NO. 1-7 LEASE Pancirini JOB TYPE Cement long string TICKET NO. 28131

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								300sk SMD cement w/ 1/2" Floccs 200sk EA-2 cement w/ 1/2" Floccs 5 1/2" x 15.5" casing 114 jts = 4870' TD = 5080 shoe jt 2246' Cmt 1-13, 34, 44 Brk 11, 35, 45
	2345							on loc TRK 110
13 DEC	0055							start 5 1/2" x 15.5" casing in well
	8240							Drop ball - circulate - ROTATE
	0355	3 1/2	12			200		Pump 500 gal mid flush
		3 1/2	20			200		Pump 20 bbl KCL flush
	0410	5	110			520		Mix SMD cement 250sk @ 11.8 ppg
		4	47			600		Mix EA-2 cement 200sk @ 15.3 ppg
			7					Plg RH - MH 30sk - 20sk Wash out pump & line
	0508	5	102					Displace plug Cement to surface
		4 1/4				1400		
	0530	4	115			1700		hand plug
								Release pressure to truck - dnd up
	0540							wash truck
								Rack up
	0620							job complete
								Flint, Blaine, Craig, Isaac