



PO Box 93999
Southlake, TX 76092

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

acct.
prod.
MS

INVOICE

Invoice Number: 147786
Invoice Date: Dec 18, 2014
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	64628	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Dec 18, 2014	1/17/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Pancimi #2-7		
240.00	CEMENT MATERIALS	Class A Common	17.90	4,296.00
677.00	CEMENT MATERIALS	Chloride	1.10	744.70
252.00	CEMENT SERVICE	Cubic Feet Charge	2.48	624.96
871.50	CEMENT SERVICE	Ton Mileage Charge	2.75	2,396.63
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	EQUIPMENT SALES	8-5/8 Centralizer	75.00	75.00
1.00	CEMENT SUPERVISOR	LaRene Wentz		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		
1.00	OPERATOR ASSISTANT	Shawn Tatro		

o (L.A.)

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

\$ 3,764.96 ✓

ONLY IF PAID ON OR BEFORE
Jan 17, 2015

Subtotal	10,832.04
Sales Tax	404.14
Total Invoice Amount	11,236.18
Payment/Credit Applied	
TOTAL	11,236.18

- 3764.96
7471.22

ALLIED OIL & GAS SERVICES, LLC 064628

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Dakley, F3

DATE <u>12-18-14</u>	SEC. <u>7</u>	TWP. <u>2</u>	RANGE <u>38</u>	CALLED OUT	ON LOCATION <u>8:00 pm</u>	JOB START <u>9:00 pm</u>	JOB FINISH <u>7:30 pm</u>
LEASE <u>Pancini</u>	WELL # <u>2-7</u>	LOCATION <u>McDonald rd to Roles</u>			COUNTY	STATE <u>TX</u>	
OLD OR NEW (Circle one)				<u>1 Year, 1 info</u>		<u>Reserve</u>	

CONTRACTOR Murfin 2
 TYPE OF JOB Surface
 HOLE SIZE 12 1/4 I.D. 8.501
 CASING SIZE 8 7/8 DEPTH 348.95
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT
 CEMENT LEFT IN CSG. 15'
 PERFS.
 DISPLACEMENT 2.137 bbl

OWNER Same
 CEMENT
 AMOUNT ORDERED 240 sks Cem 380cc

EQUIPMENT
 PUMP TRUCK CEMENTER Lakane E. White
 # 378/281 HELPER Wayne McGlynn
 BULK TRUCK
 # 818/287 DRIVER Shawn Tatro
 BULK TRUCK
 # DRIVER

COMMON 240 sks @ 12.80 4272.00
 POZMIX @
 GEL @
 CHLORIDE 677# @ 6.10 744.70
 ASC @
 Material Tested @
(1764.28 / 35%)
 HANDLING 252.97 @ 2.48 624.96
 MILEAGE 1162 km x .95 x 2.75 2396.63
 TOTAL

REMARKS:
Mix 240 sks cement
Displace with wafer
Cement did circulate
15 sks to pit

SERVICE
 DEPTH OF JOB 348.95'
 PUMP TRUCK CHARGE 1512.25
 EXTRA FOOTAGE @
 MILEAGE MIL 95 @ 2.70 327.50
 MANIFOLD Savage @ 225.00
M.FLU 75 @ 4.40 330.00

CHARGE TO: Murfin
 STREET
 CITY STATE ZIP

(2,006.71 / 35%) TOTAL 5,716.34

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.

PLUG & FLOAT EQUIPMENT
8 7/8 Contralizer @ 75.00 95.00
To remove thread protectors @
 TOTAL 75.00

PRINTED NAME Aruro C.
 SIGNATURE Aruro C.

SALES TAX (If Any)
 TOTAL CHARGES 10,832.04
 DISCOUNT 3,764.96 (35%) IF PAID IN 30 DAYS
7,067.07 Net.



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



Invoice

DATE	INVOICE #
1/7/2015	28186

BILL TO
Murfin Drilling Co Inc PO Box 661 Colby, KS 67701-0661

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#2-7	Pancirni	Rawlins	Murfin Drilling Ri...	Oil	Development	5-1/2" LongString	Jason

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	20	Each	40.00	800.00T
419-5	5 1/2" Rotating Head Rental	1	Each	200.00	200.00T
281	Mud Flush	500	Gallon(s)	1.25	625.00T
221	Liquid KCL (Clayfix)	4	Gallon(s)	25.00	100.00T
276	Flocele	150	Lb(s)	2.50	375.00T
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	6	Gallon(s)	42.00	252.00T
325	Standard Cement	200	Sacks	14.50	2,900.00T
330	Swift Multi-Density Standard (MIDCON II)	350	Sacks	18.50	6,475.00T
581D	Service Charge Cement	550	Sacks	2.00	1,100.00
583D	Drayage	4,185	Ton Miles	1.00	4,185.00
	Subtotal				24,002.00
	Sales Tax Rawlins County			7.90%	1,249.54
	USED FOR <u>IC 103</u>				
	APPROVED <u>JJ FH</u>				

Thank You For Your Business In 2014!
We Look Forward To Serving You In 2015!

Total \$25,251.54



CHARGE TO: **MURFIN DRILLING**
 ADDRESS:
 CITY, STATE, ZIP CODE

TICKET 28186

PAGE 1 OF 2

SERVICE LOCATIONS: 1. **NESS KS** WELL/PROJECT NO. **PAULRUI 2-7** LEASE **PAULRUI 2-7** COUNTY/Parish **RAWLINS** STATE **KS** CITY **McDONALD, KS** DATE **7/5/15** OWNER **RAWLINS**

2. **NESS KS** TICKET TYPE SERVICE SALES CONTRACTOR **MURFIN DRILLING RIG 2** RIG NAME NO. **SKAWESTRING** SHIPPED VIA **DELIVERED TO** ORDER NO. **82112W, N/INTO**

3. **NESS KS** WELL TYPE **DR** WELL CATEGORY **DEVELOPMENT** JOB PURPOSE **SKAWESTRING** WELL PERMIT NO.

4. **NESS KS** REFERRAL LOCATION **DR** INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.			UNIT PRICE	AMOUNT
		LOC	ACCT	DF		QTY.	UM	QTY.		
575					MILEAGE # 115	150	mil		1.90	900.00
579					Pump CHARGE	1	503		2000.00	2000.00
403					Cement BASKETS	3	EA.		300.00	900.00
406					LATCH DOUBLE PLUG & BAFIRE	1	EA.		275.00	275.00
407					INSECT FLOAT SHADE W/FILL	1	EA.		375.00	375.00
409					TURBULERS	15	EA.		90.00	1350.00
413					BSTD WALL SCRATERS	20	EA.		40.00	800.00
419					ROTATING HEAD RENTAL	1	508		200.00	200.00
281					MUD FLUSH	500	gal		1.25	625.00
221					AIRFLUID KCL	4	gal		25.00	100.00

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

X **Alan Halperin** DATE SIGNED **8/5/15** TIME SIGNED **6:00** A.M. 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?

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? YES NO

CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL 1 7525.00
 2 16477.00
 Sub total 24002.00
 Rawlins TAX 1249.54
 TOTAL 25,251.54

SWIFT OPERATOR **Jack O'Neil** 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. 28186

PRICE REFERENCE	SECONDARY REFERENCE / PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WEIGHT		DATE	UNIT PRICE	AMOUNT	
		LOC	ACCT	DF			QTY	U/M				QTY
276						ELDCELE	150	lbs	7/5/15	2.50	375.00	
283						SALT	1000	lbs		2.00	2000.00	
284						PAUSEAL	9	SX		35.00	315.00	
285						QFR-1	150	lbs		4.50	675.00	
290						D-AIR	6	sq ft		42.00	252.00	
325						STANDARD EA-2	200	SX		14.50	2900.00	
330						SMD LEMENT	350	SX		18.50	6475.00	
581						SERVICE CHARGE	550	SX		2.00	1100.00	
583						MILEAGE CHARGE	55800			1.00	4185.00	
							LOADED MILES	150				
							CUBIC FEET	550	SX			
							TON MILES	4185.0				
CONTINUATION TOTAL											16,477.00	

CUSTOMER MURKIN DRUMS

WEIGHT PANGRUL 2-7

DATE 7/5/15 PAGE 2 OF 2

JOB LOG

SWIFT Services, Inc.

DATE 7 JAN 15 PAGE NO.

CUSTOMER MURKIN DRILLING WELL NO. LEASE PANCI RNI 2-7 JOB TYPE 5 1/2 LONG STRING TICKET NO. 28186

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1930							ON LOCATION
	2315							START PIPE 5 1/2 - 15.5" RTD @ 5080 SHAFT. 19.41 CENTRALIZERS 1, 2, 3, 4, 5, 8, 10, 13, 15, 17, 19, 21, 23, 43, 65 BASKETS 24, 43, 66
	0238							DROP BALL CIRCULATE
	0344	6	12		✓	400		Pump 500 gal MUD FLUSH
		6	20		✓	400		200 Pump 20 BBL KCL FLUSH
	0351		7.5					PLUG RH-30sx - MH-20sx
	0400	6	166		✓			MIX 300sx SMD
		4	48					MIX 200sx EA-2
	0451							WASH OUT Pump & LINES.
	0454	7			✓			START DISPLACING PLUG.
	0515	0	121		✓	2000		PLUG DOWN - LATCH PLUG IN.
	0518							RELEASE PSI - DRY
								CIRCULATE 30sx TO PIT
	0520							WASH TRUCK
	0600							JOB COMPLETE
								THANKS #115
								JASON DAVE PRESTON ISAAC