



PO Box 93999  
Southlake, TX 76092

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

*net. Prod mg*

# INVOICE

Invoice Number: 148585  
Invoice Date: Feb 11, 2015  
Page: 1

Federal Tax I.D.#: 20-8651475

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

*ID 203 FH*

<b>Customer ID</b>	<b>Field Ticket #</b>	<b>Payment Terms</b>	
Murfin	63834	Net 30 Days	
<b>Job Location</b>	<b>Camp Location</b>	<b>Service Date</b>	<b>Due Date</b>
KS1-01	Oakley	Feb 11, 2015	3/13/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Cheryl #1-33		
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
929.60	CEMENT SERVICE	Ton Mileage Charge	2.75	2,556.40
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	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		
1.00	OPERATOR ASSISTANT	George Grant		

Subtotal	10,977.31
Sales Tax	398.22
Total Invoice Amount	11,375.53
Payment/Credit Applied	
<b>TOTAL</b>	<b>11,375.53</b>

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

\$ 4,939.78 *JK*

ONLY IF PAID ON OR BEFORE

Mar 13, 2015

*OK JK*

*-4939.78*  
*6435.75*

# ALLIED OIL & GAS SERVICES, LLC 063834

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Quilley 14

DATE <u>2/11/19</u>	SEC. <u>33</u>	TWP. <u>1</u>	RANGE <u>36</u>	CALLED OUT	ON LOCATION	JOB START <u>7:30</u>	JOB FINISH <u>8:00</u>
LEASE <u>W-11</u>	WELL # <u>133</u>	LOCATION <u>McDonnell N 70 W R 1 W</u>			COUNTY <u>Haskell</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)		<u>14 W 1 1/2 N</u>					

CONTRACTOR Murfin R OWNER Same

TYPE OF JOB Surface  
 HOLE SIZE 12 1/4 T.D. 240  
 CASING SIZE 8 7/8 DEPTH 240  
 TUBING SIZE DEPTH  
 DRILL PIPE DEPTH  
 TOOL DEPTH  
 PRES. MAX MINIMUM  
 MEAS. LINE SHOE JOINT  
 CEMENT LEFT IN CSG. 15'  
 PERFS.  
 DISPLACEMENT 14.33

CEMENT AMOUNT ORDERED 240 can 3070 CC

EQUIPMENT	COMMON <u>240</u> @ <u>17.90</u> <u>4296.00</u>
	POZMIX @
	GEL @
	CHLORIDE <u>677.16</u> @ <u>1.14</u> <u>774.76</u>
	ASC @
	Material Total @ <u>5046.76</u>
	( <u>2268.31/453</u> ) @
	@
	@
	@
	@
	HANDLING <u>250 CF</u> @ <u>2.40</u> <u>600.00</u>
	MILEAGE <u>225</u> @ <u>11.62</u> <u>2614.50</u>
	TOTAL

PUMP TRUCK CEMENTER Alan Ryan  
 # 495-281 HELPER Kevin Ryan  
 BULK TRUCK  
 # 873 DRIVER George Grant  
 BULK TRUCK  
 # DRIVER

**REMARKS:**

Run Cg, Cement, Mix Cement, Displace Cement, Start  
Cement Ad Circulate

8881 TO P. 4

Thank You Alan, Kevin, George

CHARGE TO: Mr Fin  
 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 Chavez  
 SIGNATURE David Chavez

**SERVICE**

DEPTH OF JOB	
PUMP TRUCK CHARGE	<u>1512.25</u>
EXTRA FOOTAGE @	
MILEAGE <u>80</u> miles @ <u>7.20</u>	<u>616.00</u>
MANIFOLD <u>Head</u> @	<u>275.00</u>
<u>150 Vehicle</u> @ <u>80</u> min @ <u>4.40</u>	<u>352.00</u>
TOTAL	<u>5936.61</u>

**PLUG & FLOAT EQUIPMENT**

	@	
	@	
	@	
	@	
	@	
TOTAL		

SALES TAX (If Any) \_\_\_\_\_  
 TOTAL CHARGES 10,977.31  
 DISCOUNT 4,939.78 (45%) IF PAID IN 30 DAYS  
6,037.52 Net.



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



# Invoice

DATE	INVOICE #
2/19/2015	28287

BILL TO
Murfin Drilling Co Inc PO Box 661 Colby, KS 67701-0661
USED FOR <u>C 103 R</u>
APPROVED <u>J. FR</u>

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-33	Cheryl	Rawlins	Company Rig #2	Oil	Development	5-1/2" LongString	Jason
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				150	Miles	5.00	750.00
579D	Pump Charge - Top To Bottom LongString				1	Job	1,700.00	1,700.00
403-5	5 1/2" Cement Basket				3	Each	250.00	750.00T
406-5	5 1/2" Latch Down Plug & Baffle				1	Each	225.00	225.00T
407-5	5 1/2" Insert Float Shoe With Auto Fill				1	Each	300.00	300.00T
409-5	5 1/2" Turbolizer				15	Each	75.00	1,125.00T
413-5	5 1/2" Roto Wall Scratcher				10	Each	35.00	350.00T
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)	2.25	337.50T
284	Calseal				9	Sack(s)	30.00	270.00T
283	Salt				1,000	Lb(s)	0.20	200.00T
285	CFR-1				150	Lb(s)	4.50	675.00T
290	D-Air				5	Gallon(s)	42.00	210.00T
325	Standard Cement				200	Sacks	12.25	2,450.00T
330	Swift Multi-Density Standard (MIDCON II)				350	Sacks	15.75	5,512.50T
581D	Service Charge Cement				550	Sacks	1.50	825.00
583D	Drayage				4,185	Ton Miles	0.75	3,138.75
	Subtotal							19,743.75
	Sales Tax Rawlins County						7.90%	1,053.07
<b>We Appreciate Your Business!</b>							<b>Total</b>	<b>\$20,796.82</b>



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

TICKET 28287

PAGE 1 OF 2

SERVICE LOCATIONS: **1. Ness City, KS.**  
 WELLS/PROJECT NO.: **CHERYL 1-33** LEASE COUNTY/PARISH: **RAWLINS** STATE: **KS.** CITY: **MCDONALD, KS.** DATE: **19FEB15**  
 CONTRACTOR: **Co. RILEY # 2** RIG NAME/NO.:  
 TICKET TYPE:  SERVICE  SALES  
 WELLS TYPE: **OIL** WELLS CATEGORY: **DEVELOPMENT** JOB PURPOSE: **5' S&K DRILLING** WELLS PERMIT NO.:  
 INVOICE INSTRUCTIONS: **7/1/15, 11/15, 12/15**

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	MILEAGE #	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT								
575				Pump Charge	115	150	mil			5.00	750.00
579				Cement Baskets		150	bbls			17.00	2550.00
403				LATCH DOWN PILE & BARGE		3	EA.			285.00	855.00
4D6				INSERT FLOAT SHADE W/ FILL		1	EA.			225.00	225.00
4D7				TURBIDIZERS		15	EA.			300.00	4500.00
4D9				ROTO WALL SCRATERS		10	EA.			35.00	350.00
413				ROTATING HEAD RENTAL		1	MOB.			200.00	200.00
419				MUD FLUSH		1	MOB.			125.00	125.00
281				LIQUID KEL		4	gal			25.00	100.00
281											
281											

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: **19FEB15** TIME SIGNED: **1415**  A.M.  P.M.  
 SIGNED: *[Signature]*  
 REMIT PAYMENT TO:  
**SWIFT SERVICES, INC.**  
**P.O. BOX 466**  
**NESS CITY, KS 67560**  
**785-798-2300**

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES: The customer hereby acknowledges receipt of the materials and services listed on this ticket.  
 SWIFT OPERATOR: *[Signature]* APPROVAL: *[Signature]*  
 TOTAL: **20,996.82**  
 TAX: **1,053.07**  
**Thank You!**



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

TICKET CONTINUATION

TICKET No. 28287

PRICE REFERENCE	SECONDARY REFERENCE PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL				DATE	PAGE	OF	
		LOC	ACCT	DR			QTY	U/M	QTY	U/M				QTY
276						FLDCELL	150	lbs				19 FEB 15	21	2
282						CAUSEAL	9	SX						
283						SALT	1000	lbs						
285						CFR-1	150	lbs						
290						D-AIR	5	sq-ft						
325						STANDARD EA-2	200	SX						
330						SMD CEMENT	350	SX						
581						SERVICE CHARGE								
583						MILEAGE CHARGE								
							TOTAL MILES	750						
							LOADING MILES	750						
							CUBIC FEET	550	SX					
							TON MILES	4185						
											CONTINUATION TOTAL			

13618 75

JOB LOG

SWIFT Services, Inc.

DATE 19 FEB 15 PAGE NO.

CUSTOMER MURFIN DRILLING

WELL NO.

LEASE CHERYL 1-33

JOB TYPE 5 1/2 LONGSTRING

TICKET NO. 28287

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0800							ON LOCATION
	0915							START PIPE 5 1/2 - 15.5" RTD @ 4950 - SET @ 4943 SHOE JT. 20.50 CENTRALIZERS 1-8, 10, 12, 14, 17, 19, 42, 62 BASKETS 20, 43, 63 CIRCULATE @ JT. 65
	1140							DRDP BALL CIRCULATE
	1223	6	12		✓		300	Pump 500 gal MUD FLUSH
		6	20		✓		300	Pump 20 bbl KCL SPACER
	1229		7.5					PLUG RH 30sx - MH 20sx
	1235	6	166		✓			MIX 300sx SMD
		4	48		✓			MIX 200sx EA-2
	1325							WASH OUT PUMP & LINES.
	1328	6			✓			START DISPLACING PLUG.
	1345	Ø	117		✓		2000	PLUG DOWN - LATCH PLUG IN.
	1347				✓			RELEASE PSI - DRY CIRCULATE CEMENT TO SURFACE.
	1350							WASH TRUCK
	1415							JOB COMPLETE.
								THANKS # 115
								JASON DAVE (BLE CRAIG PRESTON)