



*acct
Prod-mg*

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 149110
Invoice Date: Mar 23, 2015
Page: 1

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

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	64159	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Mar 23, 2015	4/22/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Theron #4-10		
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
1,162.00	CEMENT SERVICE	Ton Mileage Charge	2.75	3,195.50
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
100.00	CEMENT SERVICE	Heavy Vehicle Mileage	7.70	770.00
1.00	CEMENT SERVICE	Swedge Manifold Rental	275.00	275.00
100.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	440.00
1.00	CEMENT SUPERVISOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Brandon Wilkinson		
1.00	CEMENT SUPERVISOR	LaRene Wentz		

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

\$ 5,336.28 *AK*

ONLY IF PAID ON OR BEFORE
Apr 22, 2015

Subtotal	11,858.41
Sales Tax	410.82
Total Invoice Amount	12,269.23
Payment/Credit Applied	
TOTAL	12,269.23

- 5336.28

6932.95

AK

ALLIED OIL & GAS SERVICES, LLC 064159

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Cabley KS

DATE <u>3-23-15</u>	SEC. <u>10</u>	TWP. <u>1S</u>	RANGE <u>37W</u>	CALLED OUT	ON LOCATION <u>7:00pm</u>	JOB START <u>7:00pm</u>	JOB FINISH <u>7:30pm</u>
LEASE <u>Theron</u>	WELL# <u>4-10</u>	LOCATION <u>Bird City N to AA, E to T,</u>		COUNTY <u>Cherokee</u>	STATE <u>KS</u>		
OLD OR <u>NEW</u> (Circle one)		2 N, E + N through ea the guards, S + E + N into					

CONTRACTOR Murfin 2
 TYPE OF JOB Surface
 HOLE SIZE 12 1/4 T.D. 220'
 CASING SIZE 8 3/8 DEPTH 218'
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT
 CEMENT LEFT IN CSG. 15
 PERFS.
 DISPLACEMENT 13 bbl H2O

OWNER Same
 CEMENT
 AMOUNT ORDERED 240 sks Com 3' / cc

EQUIPMENT
 PUMP TRUCK CEMENTER Paul Bequer
 # 431 HELPER Brandon Wilkinson
 BULK TRUCK
 # 373/306 DRIVER Lorene Wentz
 BULK TRUCK
 # DRIVER

COMMON 240 sks @ 17.90 4296.00
 POZMIX @
 GEL @
 CHLORIDE 677 # @ 1.10 744.70
 ASC @
 @
Material Total @ 5,040.70
 @
 @
(2268.32 / 45%)
 @
 @
 @
 @
 HANDLING 25.2 ft³ @ 2.48 624.96
 MILEAGE 11.62 hrs x 100mi x 2.75 3195.50

REMARKS:
mix 240 sks
Displace w/ water
cement did circ

TOTAL _____

CHARGE TO: Murfin Drlg
 STREET _____
 CITY _____ STATE _____ ZIP _____

SERVICE
 DEPTH OF JOB 220'
 PUMP TRUCK CHARGE 1572.25
 EXTRA FOOTAGE @
 MILEAGE ml/hr 100 @ 7.70 770.00
 MANIFOLD Swedge @ 275.00
mix 100 @ 4.40 440.00
 @

(3067.96 / 45%) TOTAL 6,817.71

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
 @
 @
 @
 @
 @

TOTAL _____
 SALES TAX (If Any) _____
 TOTAL CHARGES 11,858.41
 DISCOUNT 5,336.28 (45%) IF PAID IN 30 DAYS
6,522.12 Net

PRINTED NAME Anthony C. Lopez
 SIGNATURE Anthony C. Lopez



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



Invoice

DATE	INVOICE #
4/1/2015	27107

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

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#4-10	Theron	Cheyenne	Company Tools	Oil	Development	LongString	David E.
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
290	D-Air				5	Gallon(s)	42.00	210.00T
221	Liquid KCL (Clayfix)				4	Gallon(s)	25.00	100.00T
281	Mud Flush				500	Gallon(s)	1.25	625.00T
409-5	5 1/2" Turbolizer				15	Each	75.00	1,125.00T
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
413-5	5 1/2" Roto Wall Scratcher				20	Each	35.00	700.00T
419-5	5 1/2" Rotating Head Rental				1	Each	200.00	200.00T
330	Swift Multi-Density Standard (MIDCON II)				300	Sacks	15.75	4,725.00T
325	Standard Cement				200	Sacks	12.25	2,450.00T
284	Calseal				10	Sack(s)	30.00	300.00T
283	Salt				1,082	Lb(s)	0.20	216.40T
285	CFR-1				135	Lb(s)	4.50	607.50T
276	Flocele				200	Lb(s)	2.25	450.00T
581D	Service Charge Cement				500	Sacks	1.50	750.00
583D	Drayage				3,825	Ton Miles	0.75	2,868.75
Subtotal								19,052.65
Sales Tax Cheyenne County							8.15%	1,058.19
We Appreciate Your Business!						Total		\$20,110.84

*Acby -
cc:WF
cc: Mang D*



TICKET 27107

PAGE 1 OF 2

CHARGE TO: Murfin Drilling Co
 ADDRESS:
 CITY, STATE, ZIP CODE:

WELL/PROJECT NO. 4-10 LEASE Theron COUNTY/PARISH Cheyenne CITY KS DATE 4-1-15 OWNER
 TICKET TYPE SERVICE SALES CONTRACTOR Co Tools RIG NAME/NO. Rig #2 DELIVERED TO location ORDER NO.
 WELL TYPE Oil WELL CATEGORY Development Long String WELL PERMIT NO. WELL LOCATION

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT							
575		1					150	Mi	5.00	750.00
579		1		Pump charge - top to bottom		EA			1700.00	1700.00
290		1		D-Air	5	Gal			42.00	210.00
221		1		Liquid Kcl	4	Gal			25.00	100.00
281		1		Mud Flush	500	Gal			1.25	625.00
409		1		Centralizer - Turbo	15	EA	5/1		75.00	1125.00
403		1		Cmt Basket	3	EA			250.00	750.00
406		1		Watch Down plug & baffle	1	EA			225.00	225.00
407		1		Insert float shoe w/ auto fill	1	EA			300.00	300.00
413		1		Roto wall scratcher	20	EA			35.00	700.00
419		1		Rotating head rental	1	EA			200.00	200.00

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

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 David Edge/ton TIME SIGNED 8:40 A.M. P.M.
 DATE SIGNED 4-1-15

SURVEY
 OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?
 WE UNDERSTOOD AND MET YOUR NEEDS?
 YOUR SERVICE WAS PERFORMED WITHOUT DELAY?
 WE OPERATED THE EQUIPMENT AND PERFORMED THE JOB CALCULATIONS SATISFACTORILY?
 ARE YOU SATISFIED WITH OUR SERVICE? YES NO

AGREE **UN-DECIDED** **DIS-AGREE**

PAGE TOTAL 6685.00
 P.D. 12367.65
19052.65
 Cheyenne TAX 1058.19
 8.15%

TOTAL 20,110.84

CUSTOMER DID NOT WISH TO RESPOND

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket.
 APPROVAL
David Edge/ton

SWIFT OPERATOR

Thank You!

