

Acct  
EIT

# ALLIED

OIL & GAS SERVICES, LLC

# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 137589

Invoice Date: Jul 24, 2013

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

PROD COPY

Page: 1

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

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Murfin	61276	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jul 24, 2013	8/23/13

Quantity	Item	Description	Unit Price	Amount
195.00	MAT	Gilbert Unit #1-26		
		Class A Common	17.90	3,490.50
7.00	MAT	Chloride	64.00	448.00
204.75	SER	Cubic Feet	2.48	507.78
472.00	SER	Ton Mileage	2.60	1,227.20
1.00	SER	Surface	1,512.25	1,512.25
50.00	SER	Pump Truck Mileage	7.70	385.00
1.00	SER	Manifold Rental	275.00	275.00
50.00	SER	Light Vehicle Mileage	4.40	220.00
1.00	EQUIP OPER	Tyler Flipse		
1.00	OPER ASSIST	Brandon Wilkinson		

Account # 12203  
 3. 2730.0001  
 \$553.89  
 9/14/13  
 = 1-26

Subtotal	8,065.73
Sales Tax	311.14
Total Invoice Amount	8,376.87
Payment/Credit Applied	
<b>TOTAL</b>	<b>8,376.87</b>

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

\$ 2,823.00

ONLY IF PAID ON OR BEFORE  
Aug 18, 2013

(2823.00)  
5553.89







P. O. Box 46  
Ness City, KS 6  
Off: 785-798-2

Accty -  
cc: WF  
cc: Lin  
cc: P-1

# Invoice

DATE	INVOICE #
8/3/2013	24362

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

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-26	Gilbert Unit	Decatur	Company Tools #2	Oil	Development	5-1/2" LongString	Wayne
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				120	Miles	6.00	720.00
578D-L	Pump Charge - Long String - 4259 Feet				1	Job	1,500.00	1,500.00
221	Liquid KCL (Clayfix)				4	Gallon(s)	25.00	100.00T
281	Mud Flush				500	Gallon(s)	1.25	625.00T
403-5	5 1/2" Cement Basket				3	Each	285.00	855.00T
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
325	Standard Cement				200	Sacks	14.00	2,800.00T
330	Swift Multi-Density Standard (MIDCON II)				300	Sacks	17.00	5,100.00T
276	Flocele				125	Lb(s)	2.00	250.00T
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)	4.00	600.00T
290	D-Air				5	Gallon(s)	42.00	210.00T
581D	Service Charge Cement				500	Sacks	2.00	1,000.00
583D	Drayage				3,051.3	Ton Miles	1.00	3,051.30
	Subtotal							19,926.30
	Sales Tax Decatur County						7.15%	976.33

**We Appreciate Your Business!**

**Total**

\$20,902.63





Services, Inc.

CHARGE TO: MORAN DRUG Co, Inc  
 ADDRESS: \_\_\_\_\_  
 CITY, STATE, ZIP CODE: \_\_\_\_\_

TICKET No 24362

PAGE 1 OF 2

SERVICE LOCATIONS

1. Ness City, Ks WELL PROJECT NO. 1-26 LEASE GILBERT UNIT COUNTY/PARISH DECATUR STATE Ks CITY DECATUR DATE 8-3-13 OWNER same

2. \_\_\_\_\_ TICKET TYPE CONTRACTOR RIG NAME/NO. \_\_\_\_\_ ORDER NO. \_\_\_\_\_

3. \_\_\_\_\_ SERVICE Co Tools #2 WELL TYPE Dr WELL CATEGORY Development JOB PURPOSE 5 1/2" LONGSTRINGS SHIPPED VIA CT DELIVERED TO LOCATION WELL PERMIT NO. \_\_\_\_\_ WELL LOCATION N/Reeford, Ks

4. \_\_\_\_\_ REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	QTY.		UNIT		AMOUNT	
		LOC	ACCT		UM	UM	PRICE	AMOUNT		
575				MILEAGE # 112	120	mi			6.00	720.00
578				Pump Charge	1	hrs			1500.00	1500.00
221				LEAD KIL	4	gal			25.00	100.00
281				MUD FLOSH	500	gal			1.25	625.00
403				CEMENT BASKETS	3	ea			285.00	855.00
406				LATCH DOWN PUL - BATTLE	1	ea			275.00	275.00
407				TASSET FLOAT SHOE w/ AUTO FILL	1	ea			375.00	375.00
409				TOBBOLIZERS	15	ea			90.00	1350.00
413				ROTORWALK SCARCHERS	10	ea			40.00	400.00
419				ROTATING HEAD RENTAL	1	job			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 8-3-13 TIME SIGNED 10:00  A.M.  P.M.

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	AMOUNT
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				#1	6400.00
WE UNDERSTOOD AND MET YOUR NEEDS?				#2	13526.30
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				Subtotal	19,926.30
WE OPERATED THE EQUIPMENT AND PERFORMED JOB SATISFACTORILY?				TAX	970.33
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO		TOTAL	20,902.63

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

SWIFT OPERATOR Dave Johnson APPROVAL \_\_\_\_\_

Thank You!





Service, Inc

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

# TICKET CONTINUATION

TICKET  
No. 24362

CUSTOMER  
MURKIN DRUG Co. Inc

WELL  
GILBERT WELT 1-26

DATE  
8-3-13

PAGE  
2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL				DATE	UNIT PRICE	AMOUNT
		LOC	ACCT	DR			QTY	UM	QTY	UM			
325						STANDARD CONCRETE	200	SKS				14.00	2800.00
330						SUPPLY MULTI-DISTRICT STANDARD	300	SKS				17.00	5100.00
276						FLOCCING	125	UBS				2.00	250.00
283						SALT	1000	UBS				.20	200.00
284						CAISSA	9	SKS	900	UBS		35.00	315.00
285						CFR-1	150	UBS				4.00	600.00
290						D-APP			5	GAL		42.00	210.00
581						SERVICE CHARGE						5.00	1000.00
583						MILEAGE CHARGE						1.00	3051.30
						SERVICE CHARGE						1.00	1000.00
						TOTAL WEIGHT						50855	
						LOADED MILES						120	
						CUBIC FEET						500	
						TON MILES						3051.3	
<b>CONTINUATION TOTAL</b>													<b>13526.30</b>



JOB LOG

SWIFT Services, Inc.

DATE 8-3-13 PAGE NO. 1

CUSTOMER MURPHY DRUG, Co, Inc

WELL NO. 1-26

LEASE GILBERT UNIT

JOB TYPE 5 1/2" LONGSTRING

TICKET NO. 24362

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL/GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0030							ON LOCATION
	0300							START 5 1/2" CASING IN WELL
								TD-4530 SET = 4259
								TP-4259 5 1/2" 15.5
								ST-21'
								CENTRALIZERS - 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 25, 38
								CNT BSRS - 2, 26, 39
	0520							DROP BALL - CIRCULATE ROTATE
	0555	6	12			400		PUMP 500 GAL MUD FLUSH
	0557	6	20			400		PUMP 20 BBLs KCL-FLUSH
	0605		7-5					PLUG RH (30 SKS) MH (20 SKS)
	0615	6 1/2	139			300		MIX CEMENT LD-250 SKS SMD = 11.2 PPG
		6	48			100		TL-200 SKS EAR = 15.5 PPG
	0655							WASH OUT PUMP - LINES
	0655							RELEASE LATCH DOWN PLUG
	0700	6 1/2	0					DISPENSE PLUG (1ST TANK KCL-WATER)
		6 1/2	98			1200		
	0715	6	100.9			1500		PLUG DOWN - PSE UP LATCH IN PLUG
	0717					OK		RELEASE PSE - HELD
								CIRCULATED 50 SKS CEMENT TO PET
	0800							WASH TRUCK - JOB COMPLETE
								THANK YOU WAYNE, BRIAN, DOUG, JOHN