



PO Box 93999
Southlake, TX 76092

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

*acct
Prod-LizH*

INVOICE

Invoice Number: 133696

Invoice Date: Nov 19, 2012

Page: 1

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

PROD COPY



Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Murfin	Frisbie #1-23	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Nov 19, 2012	12/19/12

Quantity	Item	Description	Unit Price	Amount
350.00	MAT	Class A Common	17.90	6,265.00
12.00	MAT	Chloride	64.00	768.00
367.50	SER	Cubic Feet	2.48	911.40
1,267.50	SER	Ton Mileage	2.60	3,295.50
1.00	SER	Surface	1,512.25	1,512.25
75.00	SER	Pump Truck Mileage	7.70	577.50
1.00	SER	Manifold Head Rental	275.00	275.00
75.00	SER	Light Vehicle Mileage	4.40	330.00
1.00	EQP	8.5/8 Surface Plug	107.64	107.64
1.00	CEMENTER	Andrew Forslund		
1.00	EQUIP OPER	Dane Retzloff		
1.00	OPER ASSIST	Brandon Wilkinson		

Account	Unit Rig	W L	No.	Amount	Description
<i>ID203</i>				<i>9421.49</i>	<i>Coment S</i>
	<i>3</i>			<i>2410.0001</i>	

*CSg.
#1-23*

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

\$ 5,195.64

ONLY IF PAID ON OR BEFORE

Dec 14, 2012

Subtotal	14,042.29
Sales Tax	574.82
Total Invoice Amount	14,617.11
Payment/Credit Applied	
TOTAL	14,617.11

(5195.64)

9421.49

ALLIED OIL & GAS SERVICES, LLC 050975

Federal Tax I.D.# 20-5975604

REMIT TO P.O. BOX 93999
SOUTH LAKE, TEXAS 76092

SERVICE POINT:

oak/lex

DATE <u>11-19-12</u>	SEC <u>23</u>	TWP. <u>2</u>	RANGE <u>36</u>	CALLED OUT	ON LOCATION	JOB START <u>1:00 PM</u>	JOB FINISH <u>1:30 PM</u>
LEASE <u>Presbite</u>	WELL # <u>1-23</u>	LOCATION <u>McDonald 28 LN</u>			COUNTY <u>Rowlins</u>	STATE <u>TX</u>	
OLD OR <input checked="" type="radio"/> NEW (Circle one)				<u>28 S. 28th</u>			

CONTRACTOR <u>Murfin 14</u>	OWNER <u>same</u>	
TYPE OF JOB <u>Surface</u>		
HOLE SIZE <u>12 1/4</u>	T.D. <u>394'</u>	CEMENT AMOUNT ORDERED <u>350 sbs com</u>
CASING SIZE <u>8 5/8</u>	DEPTH <u>394'</u>	<u>3 phase</u>
TUBING SIZE	DEPTH	
DRILL PIPE	DEPTH	
TOOL	DEPTH	
PRES. MAX	MINIMUM	COMMON <u>350 sbs @ 12.90 6865.00</u>
MEAS. LINE	SHOE JOINT	POZMIX @
CEMENT LEFT IN CSO. <u>15'</u>		GEL @
PERFS.		CHLORIDE <u>12 sbs @ 64.00 768.00</u>
DISPLACEMENT <u>24.14 2276</u>		ASC @
EQUIPMENT		

PUMP TRUCK # <u>431</u>	CEMENTER <u>Andrew Jozef</u>
BULK TRUCK # <u>540</u>	HELPER <u>Dane Jozef</u>
BULK TRUCK #	DRIVER <u>Brandon Wilkins</u>
BULK TRUCK #	DRIVER

HANDLING <u>2625 cu/ft @ 2.48 911.40</u>
MILEAGE <u>2.62 toptice 1.9 to 2 329.55</u>
TOTAL <u>1239.95</u>

REMARKS:

Cement Job Circulate

thank you

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

SERVICE

DEPTH OF JOB <u>394</u>	
PUMP TRUCK CHARGE <u>1517.25</u>	
EXTRA FOOTAGE @	
MILEAGE <u>25 miles @ 2.22 522.50</u>	
MANIFOLD <u>Head @ 225.00</u>	
<u>Light vehicle @ 4.40 330.00</u>	
TOTAL <u>2694.25</u>	

PLUG & FLOAT EQUIPMENT

<u>8 5/8</u>	
<u>1 surface plug @ 102.64</u>	
@	
@	
@	
TOTAL <u>102.64</u>	

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 Greg Chubb
SIGNATURE Greg Chubb

SALES TAX (if Any) <u>544.82</u>
TOTAL CHARGES <u>14,042.29</u>
DISCOUNT <u>5195.64</u> IF PAID IN 30 DAYS
<u>37%</u> <u>8446.65</u>

Accts —

cc: WF
cc: Lins
cc: L-L-11



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



Invoice

DATE	INVOICE #
12/12/2012	22949

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	#1-23	Frisbie	Rawlins		Oil	Development	Cement Port Collar	Don
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				120	Miles	6.00	720.00
576D-D	Pump Charge - Port Collar - 3174 Feet				1	Job	1,250.00	1,250.00
290	D-Air				3	Gallon(s)	35.00	105.00T
330	Swift Multi-Density Standard (MIDCON II)				225	Sacks	16.50	3,712.50T
276	Flocele				57	Lb(s)	2.00	114.00T
581D	Service Charge Cement				350	Sacks	2.00	700.00
583D	Drayage				2,089.74	Ton Miles	1.00	2,089.74
	Subtotal							8,691.24
	Sales Tax Rawlins County						8.05%	316.49
USED FOR <u>IC 104</u> APPROVED <u>JTC</u>								

Thank You For Your Business & Best Wishes For A Wonderful Holiday Season!!	Total	\$9,007.73
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CHARGE TO: Merfloe Drilling Co
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET
 No 22949

PAGE 1 OF 1

SERVICE LOCATIONS
 1. Haystack WELL/PROJECT NO. 1-23 LEASE Enisbie COUNTY/PARISH Russell STATE KS CITY NE/NE DATE 12-12-12 OWNER
 2. Ness City, KS TICKET TYPE R-SERVICE CONTRACTOR CS RIG NAME/NO. NE/NE ORDER NO.
 3. WELL TYPE D-11 WELL CATEGORY VOID JOB PURPOSE Cement Bit Collar DELIVERED TO NE/NE WELL PERMIT NO.
 4. REFERRAL LOCATION INVOICE INSTRUCTIONS @ 3174' WELL LOCATION

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.	U/M	QTY.	U/M	UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
575					#110	120	mi				1200	72000
576 D					Heavy Charge-out-Portular	100		3124	ft		135000	135000
290					D-Air	300					3500	10500
330					SUD Cement	225	qs				1650	3712.50
276					Flocele	57	lbs				200	11400
581					Service Charge - Cement	350	sls	34839	lbs		300	72000
583					120 mi	2089.74	mi	34839	lbs		100	2089.74

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 12-12-12 TIME SIGNED 11:00 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?

AGREE UN-DECIDED DIS-AGREE

PAGE TOTAL 869124

TOTAL 900773

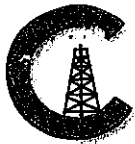
CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket.

SWIFT OPERATOR Ben Janner APPROVAL

Thank You!

CUSTOMER *Production Drilling Co* WELL NO. *1-23* LEASE *Frisbie* JOB TYPE *Cement Port Collar* TICKET NO. *22949*

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	10:30							Re-location with 350 SKS SMD cut
	11:00					1200	1200	Set up Trks - P.C @ 3174
		3	3			700	700	Tst P.C closed - OK
						700	700	Open P.C est. Rate
		3	6			700	700	Hook to tbg
		3	15			700	700	Start H ₂ O ahead
			110			600	600	Start SMD cut @ 11.2 #/gal
			120			500	400	Have CIA 6 + 9 = 15
						500	400	Cut cir @ 200 SKS - 10cr #/gal
						500	400	for 25 SKS to 13 #/gal
						C	C	Fin cut - Displ 11 BBL H ₂ O
						C	1200	Close P.C of 7st - OK
			18					Rig run to 275 tbg
			15				250	Rev-out 2 flags
			30					Fin Rev-out - 30 BBL
								Job complete
								Washup & Breakup
								Thanks
								Don't Brian & Fleet
	13:00							200 SKS @ 11.2 #/gal 3.11 ³ / ₄ SK-CIR
								25 SKS @ 13 # 1.92 ¹⁷ / ₈
								225 Total SMD cut used



CONSOLIDATED
Oil Well Services, LLC

REMIT TO
Consolidated Oil Well Services, LLC
Dept. 970
P.O. Box 4346
Houston, TX 77210-4346

MAIN OFFICE
P.O. Box 884
Chanute, KS 66720
620/431-9210 • 1-800/467-8676
Fax 620/431-0012

INVOICE

Invoice # 255070

Invoice Date: 12/07/2012 Terms: 10/10/30,n/30

Page 1

MURFIN DRILLING
P.O. BOX 288
RUSSELL KS 67665
() -

FRISBIE 1-23
39193
23-25-36
12-01-2012
KS

USED FOR IC103
APPROVED JT

Part Number	Description	Qty	Unit Price	Total
1126	OIL WELL CEMENT	225.00	22.5500	5073.75
1102	CALCIUM CHLORIDE (50#)	240.00	.8900	213.60
1111A	SODIUM METASILICATE	200.00	2.4000	480.00
1215	KCL SUB MB6875 CC3107	2.00	35.7000	71.40
4159	FLOAT SHOE AFU 5 1/2"	1.00	413.0000	413.00
4454	5 1/2" LATCH DOWN PLUG	1.00	303.0000	303.00
4130	CENTRALIZER 5 1/2"	15.00	58.0000	870.00
4315	ROTATING SCRATCHERS	15.00	90.0000	1350.00
4285	5 1/2" PORT COLLAR	1.00	2075.0000	2075.00
4104	CEMENT BASKET 5 1/2"	2.00	276.0000	552.00

Sublet Performed	Description	Total
9996-130	CEMENT MATERIAL DISCOUNT	-1133.04
9996-130	CEMENT MATERIAL DISCOUNT	-7.14
9995-130	CEMENT EQUIPMENT DISCOUNT	-431.02

Description	Hours	Unit Price	Total
399 CEMENT PSI CHARGES	1.00	2950.00	2950.00
399 EQUIPMENT MILEAGE (ONE WAY)	60.00	5.00	300.00
460 TON MILEAGE DELIVERY	1.00	1060.20	1060.20

Amount Due 16624.06 if paid after 01/06/2013

Parts:	11401.75	Freight:	.00	Tax:	820.90	AR	14961.65
Labor:	.00	Misc:	.00	Total:	14961.65		
Sublt:	-1571.20	Supplies:	.00	Change:	.00		

Signed _____

Date _____

BARTLESVILLE, OK
918/338-0808

EL DORADO, KS
316/322-7022

EUREKA, KS
620/583-7664

PONCA CITY, OK
580/762-2303

OAKLEY, KS
785/672-2227

OTTAWA, KS
785/242-4044

THAYER, KS
620/839-5269

GILLETTE, WY
307/686-4914



CONSOLIDATED
Oil Well Services, L.L.C.

TICKET NUMBER 39193
LOCATION Galtus MS
FOREMAN Miles Shaw
Walt Dinkel

PO Box 884, Chanute, KS 66720
620-431-9210 or 800-467-8676

FIELD TICKET & TREATMENT REPORT
CEMENT

KS

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
12-1-14	5406	Frisbie # 1-23	23	25	36W	Rawlins
CUSTOMER <u>Murdin</u>			McDonald Eastbays ON 10 D. 11 1/2 S. 11 W			
MAILING ADDRESS			TRUCK #	DRIVER	TRUCK #	DRIVER
CITY			STATE	ZIP CODE		
			399	Damon M		
			400	Jordan L		

JOB TYPE Part Celler HOLE SIZE 7 7/8 HOLE DEPTH 4970' CASING SIZE & WEIGHT 5 1/2" 15.5#
CASING DEPTH 4975' DRILL PIPE _____ TUBING _____ OTHER Part Celler @ 3183'
SLURRY WEIGHT 1412 SLURRY VOL 1.4 WATER gal/sk _____ CEMENT LEFT in CASING 20.4'
DISPLACEMENT 11 1/2 DISPLACEMENT PSI 800 psi MIX PSI 1500 psi RATE _____

REMARKS: Safety Meeting and rig up on Murdin Drilling #14. Float Equipment Centralizers on 1, 3, 5, 7, 9, 11, 13, 14, 15, 16, 17, 18, 19, 41, Baskets on bottoms of 41, 42. Part Celler cat on at 4' @ 3183' Run casing string joint 50 circulate casing 15 min Run casing to bottom. Circulate casing with rotary head for 1 hr. Pump 5 bbls water Hochwell 5 bbls water mix 175 lbs cwc down casing Shutdown mix 305 lbs RH 205 lbs MH Clear pump & lines released Plug displace Plug down with 11 1/2 bbls water 800 psi. 1 ft Plug displace with 1500 psi. First 20 bbls displacement KCl water

Thank Miles & crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401P	1	PUMP CHARGE	2950. ⁰⁰	2950. ⁰⁰
5406P	60	MILEAGE	5. ⁰⁰	300. ⁰⁰
5407A	10.58 Tons	Tonnage & delivery	1.67	1060.20
1126	225 S/S	OWC	22.55	5073.75
1102	240 #	Calcium Chloride	.89	213.60
1111A	200 #	Metasilicate	2.40	480. ⁰⁰
1215	2 gal	KCl	35.70	71.40
4159	1	5 1/2" APG Float shoe	413. ⁰⁰	413. ⁰⁰
4454	1	5 1/2" Latch down / Plug	303. ⁰⁰	303. ⁰⁰
4130	15	Centralizers	58. ⁰⁰	870. ⁰⁰
4315	15	Rotating Scratchers	90. ⁰⁰	1350. ⁰⁰
4285	1	5 1/2" Part Celler	2075. ⁰⁰	2075. ⁰⁰
4104	2	5 1/2" Baskets	276. ⁰⁰	552. ⁰⁰
			Subtotal	15711.95
			less 10% discount	1571.20
			Subtotal	14140.75
			SALES TAX	820.90
			ESTIMATED TOTAL	14961.65

Rawin 3737

AUTHORIZATION Bruce Sales TITLE _____ DATE _____

I acknowledge that the payment terms, unless specifically amended in writing on the front of the form or in the customer's account records, at our office, and conditions of service on the back of this form are in effect for services identified on this form.

255070