



*acct. Prod. - Litz*

# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 134031

Invoice Date: Dec 15, 2012

Voice: (817) 546-7282

Page: 1

Fax: (817) 246-3361



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

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Murfin	Ryan PB #1-19	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Dec 15, 2012	1/14/13

Quantity	Item	Description	Unit Price	Amount
190.00	MAT	Class A Common	17.90	3,401.00
7.00	MAT	Chloride	64.00	448.00
199.50	SER	Cubic Feet	2.48	494.76
377.20	SER	Ton Mileage	2.60	980.72
1.00	SER	Surface	1,512.25	1,512.25
41.00	SER	Pump Truck Mileage	7.70	315.70
1.00	SER	Manifold Rental	275.00	275.00
41.00	SER	Light Vehicle Mileage	4.40	180.40
1.00	CEMENTER	Darren Racette		
1.00	EQUIP OPER	Tyler Flipse		
1.00	OPER ASSIST	Brandon Wilkinson		

*OKM*

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

**\$ 2890.97**

ONLY IF PAID ON OR BEFORE  
**Jan 9, 2013**

Subtotal	7,607.83
Sales Tax	309.84
Total Invoice Amount	7,917.67
Payment/Credit Applied	
<b>TOTAL</b>	<b>7,917.67</b>

# ALLIED OIL & GAS SERVICES, LLC 060016

Federal Tax I.D. # 20-8661476

38 MIT TO P.O. BOX 93999  
SOUTHLAKE, TEXAS 76092

SERVICE POINT  
*Oakley*

DATE <i>12-15-12</i>	SEC. <i>19</i>	TWP. <i>5</i>	RANGE <i>31</i>	CALLER OUT	ON LOCATION	JOB START <i>100 Pm</i>	JOB FINISH <i>130 Pm</i>
CASE <i>Ryan (PS)</i>	WELL.# <i>1-19</i>	LOCATION <i>Gem 24 Hwy 14 N-1E 7N-2E-</i>		COUNTY <i>Rawlins</i>	STATE <i>Ks.</i>		
LD OR (Circle one)	<i>1.5-1/4 - 3+ into</i>						

CONTRACTOR *Murfin #8*

TYPE OF JOB *Surface*

OLE SIZE *12 1/4* T.D. *217*

ASING SIZE *8 3/8* DEPTH *219*

UBING SIZE DEPTH

RILL PIPE DEPTH

DOL DEPTH

RES. MAX MINIMUM

IBAS. LINE SHOE JOINT

EMENT LEFT IN CSG. *15'*

ERFS.

ISPLACEMENT *13.05*

OWNER *Same*

CEMENT AMOUNT ORDERED *190 SKS Com 3% CC*

COMMON	<i>190 SKS</i>	<i>\$17.22</i>	<i>\$3401.20</i>
POZMIX			
GEL			
CHLORIDE	<i>7 SKS</i>	<i>\$64.20</i>	<i>\$448.20</i>
ASC			
HANDLING	<i>192.50 CF X</i>	<i>\$2.48</i>	<i>\$474.76</i>
MILBAGE	<i>920 X 41 X</i>	<i>\$2.82</i>	<i>\$2598.72</i>
TOTAL			<i>5324.48</i>

EQUIPMENT

JMP TRUCK CEMENTER *Drewn Racette 1*

*423-281* HELPER *Tyler Elipse 2*

ULK TRUCK

*396-306* DRIVER *Brandon Wilkinson 3*

ULK TRUCK

DRIVER

REMARKS:

*mix 190 SKS Cement*

*Displace with water*

*ement Did Circulate*

*Thank You*

SERVICE

DEPTH OF JOB *219*

PUMP TRUCK CHARGE *7512.25*

EXTRA FOOTAGE

MILBAGE *41* *\$7.72* *\$315.72*

MANIFOLD *\$275.00*

*LV mileage* *\$4.42* *\$180.72*

TOTAL *\$2283.95*

ARGE TO: *Murfin*

REET

TY STATE ZIP

o: Allied Oil & Gas Services, LLC.

ou 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.

INTEND NAME *Rodney Farr*

GNATURE *Rodney Farr*

PLUG & FLOAT EQUIPMENT

TOTAL

SALES TAX (if Any) *309.84*

TOTAL CHARGES *7,607.83*

DISCOUNT *2890.97* IF PAID IN 30 DAYS

*4716.86*

*3890*



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



cc: W F  
 cc: Liri  
 cc: L-1

# Invoice

DATE	INVOICE #
1/3/2013	23877

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	#1-19	Ryan PB	Rawlins		Oil	Development	Cement 5-1/2" P...	Josh
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				120	Miles	6.00	720.00
576D-D	Pump Charge - Port Collar				1	Job	1,250.00	1,250.00
290	D-Air				2	Gallon(s)	35.00	70.00T
276	Flocele				150	Lb(s)	2.00	300.00T
330	Swift Multi-Density Standard (MIDCON II)				250	Sacks	16.50	4,125.00T
581D	Service Charge Cement				300	Sacks	2.00	600.00
583D	Drayage				1,801.8	Ton Miles	1.00	1,801.80
	Subtotal							8,866.80
	Sales Tax Rawlins County						8.05%	361.85
USED FOR					<i>IC 103</i>			
APPROVED					<i>[Signature]</i>			

**Thank You For Your Business In 2012!**  
**We Look Forward To Serving You In 2013!**

**Total** \$9,228.65



**Services, Inc.**

TICKET  
No 23877

CHARGE TO: Murkin  
 ADDRESS: \_\_\_\_\_  
 CITY, STATE, ZIP CODE: \_\_\_\_\_

PAGE 1 OF 1

1. SERVICE LOCATIONS	WELL/PROJECT NO. <u>Hays 6</u>	LEASE	COUNTY/PARISH	STATE	CITY	DATE	OWNER
2. <u>Ness City</u>	<u>1-19</u>	<u>Ryan</u>	<u>PG</u>	<u>KS</u>	<u>Locust</u>	<u>1-3-13</u>	
	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR	RIG NAME/NO.	SHIPPED VIA	DELIVERED TO	ORDER NO.	
			<u>Aawling</u>	<u>CT</u>	<u>Locust</u>		
3. REFERRAL LOCATION	WELL TYPE	WELL CATEGORY	JOB PURPOSE	WELL PERMIT NO.	WELL LOCATION		
	<u>0:1</u>	<u>Develop</u>	<u>Levent 5 1/2 Port Collar</u>		<u>83+24 Sct. 2w 1401E/1W 2E 3</u>		
	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.			UNIT PRICE	AMOUNT
		LOC	ACCT	DF			UM			
<u>575</u>		<u>1</u>			MILEAGE # <u>112</u>	<u>120</u>	<u>mi</u>		<u>6.00</u>	<u>720.00</u>
<u>576D</u>		<u>1</u>			<u>Pump Charge Port Collar</u>	<u>1250</u>	<u>gal</u>		<u>12.50</u>	<u>1250.00</u>
<u>290</u>		<u>1</u>			<u>D Air</u>	<u>2</u>	<u>gal</u>		<u>35.00</u>	<u>70.00</u>
<u>276</u>		<u>2</u>			<u>Flare</u>	<u>150</u>	<u>lbs</u>		<u>2.00</u>	<u>300.00</u>
<u>330</u>		<u>2</u>			<u>Swift Mult. Density</u>	<u>250</u>	<u>sts</u>		<u>16.50</u>	<u>4125.00</u>
<u>581</u>		<u>2</u>			<u>Service Charge Levent</u>	<u>300</u>	<u>sts</u>		<u>2.00</u>	<u>600.00</u>
<u>583</u>		<u>2</u>			<u>Drayage</u>	<u>1801.80</u>	<u>TM</u>		<u>1.00</u>	<u>1801.80</u>

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

DATE SIGNED: 1-3-13 TIME SIGNED: 0945  A.M.  P.M.

SWIFT OPERATOR: John Brown APPROVAL: \_\_\_\_\_

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

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?
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND					

PAGE TOTAL: 8866 80

TOTAL: 9226 65

Tax: 361 85

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 1-3-13 PAGE NO. 1

CUSTOMER Murphy WELL NO. 119 LEASE Ryan P.B. JOB TYPE Cement Port Collar TICKET NO. 23877

CHART NO.	TIME	RATE (BPM)	VOLUME (BB) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0945							09 loc + 277
								Port Collar @ 2627 2 3/8 x 5 1/2
	1015				✓		1200	Pressure test
		3			✓		350	open Port Collar Injection Rate
	1028	4			✓		500	Start Cement
			4		✓			get circulation
			120/5		✓			Circulate Cement Bring weight up
	1055		9		✓			Displace
	1100							Close Port Collar
					✓		1200	Pressure Test
								Run 5 joints
	1115		25		✓		500	Reverse out Clean
								wash up Back up
	1215							Job Complete Thank You Josh, Jon, Doug
								Mixed 250 sks circulated 20 sks to pit





**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

Acctg - a. WF cc: Lil cc: L-1

**INVOICE**

Invoice # 255569

Invoice Date: 12/26/2012 Terms: 10/10/30, n/30

Page 1

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

RYAN PB 1-19  
39242  
19-5-31  
12-22-2012  
KS

USED FOR IC 103  
APPROVED JLR

Part Number	Description	Qty	Unit Price	Total
1126	OIL WELL CEMENT	225.00	22.5500	5073.75
1110A	KOL SEAL (50# BAG)	1125.00	.5600	630.00
4159	FLOAT SHOE AFU 5 1/2"	1.00	413.0000	413.00
4454	5 1/2" LATCH DOWN PLUG	1.00	567.0000	567.00
4136	TURBOLIZER 5 1/2"	15.00	72.0000	1080.00
4285	5 1/2" PORT COLLAR	1.00	2075.0000	2075.00
4104	CEMENT BASKET 5 1/2"	2.00	276.0000	552.00
4315	ROTATING SCRATCHERS	22.00	90.0000	1980.00
1102	CALCIUM CHLORIDE (50#)	240.00	.8900	213.60
1111A	SODIUM METASILICATE	200.00	2.4000	480.00
1142	KCL SUB MB6875 CC3107 (	2.00	35.7000	71.40
1111	SODIUM CHLORIDE (GRANULA	100.00	.0000	.00

Sublet Performed	Description	Total
9996-130	CEMENT MATERIAL DISCOUNT	-1313.58
9995-130	CEMENT EQUIPMENT DISCOUNT	-385.67

Description	Hours	Unit Price	Total
399 CEMENT PSI CHARGES	1.00	2950.00	2950.00
399 EQUIPMENT MILEAGE (ONE WAY)	40.00	5.00	200.00
460 TON MILEAGE DELIVERY	1.00	706.74	706.74

Amount Due 18044.18 if paid after 01/25/2013

Parts:	13135.75	Freight:	.00	Tax:	945.95	AR	16239.19
Labor:	.00	Misc:	.00	Total:	16239.19		
Sublt:	-1699.25	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, LLC

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

**FIELD TICKET & TREATMENT REPORT**  
**CEMENT**

TICKET NUMBER 39242  
LOCATION Oakley, KS  
FOREMAN Kelly Gabel  
Fuzzy

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY	
12-22-12	5406	Ryan PB 1-19	19	5	31	Rawlins	
CUSTOMER		Murtin Drig.					
MAILING ADDRESS		83 + 24 Set 2 W + 0 600 RA 14 N 1E 1 N 2E 125 1/2E					
CITY		STATE	ZIP CODE	TRUCK #	DRIVER	TRUCK #	DRIVER
				399	Damon M		
				460	Tim W		

JOB TYPE Prod HOLE SIZE 7 7/8 HOLE DEPTH 41540 CASING SIZE & WEIGHT 5 1/2 15.5#  
 CASING DEPTH 4526 DRILL PIPE \_\_\_\_\_ TUBING Pc Top # 45 OTHER Pc @ 2633  
 SLURRY WEIGHT 14 1/2 SLURRY VOL \_\_\_\_\_ WATER gal/sk \_\_\_\_\_ CEMENT LEFT in CASING 19.35 (3000)  
 DISPLACEMENT 10714 DISPLACEMENT PSI \_\_\_\_\_ MIX PSI \_\_\_\_\_ RATE \_\_\_\_\_

REMARKS: Safety meeting, ran float equipment on 11 # turbolizers, 3, 6, 7, 8, 10, 11, 12, 13, 14, 15, 16, 17, 18, 44 baskets # 44 & 45 Pc top # 45, ran 50 JTS & circulated for 30 mins, ran pipe to bottom & circulated for 1 1/2 hrs, mixed 125 SKS OWC 5# KOI-seal, mixed 30 SKS RH, 20 SKS MH, released plug & displaced with 105 bbl water, with 250# lift & plug landed @ 1500', released pressure, float held, washed out pump & lines, pigged down, pumped 5 bbl water, flush, 5 bbl water,

*Thank You  
Fuzzy, Kelly & crew*

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401P	1	PUMP CHARGE	29.50 <sup>00</sup>	29.50 <sup>00</sup>
5406	40 mi	MILEAGE	5 <sup>00</sup>	200 <sup>00</sup>
1126	22.5 SKS	OWC	22.55	5073.75
1110A	11.25 #	KOI-seal	.56	6.30 <sup>00</sup>
5407A	10.58	Ten mileage delivery	16.2	706.74
4159	1	5 1/2 AFU float shoe (T)	413 <sup>00</sup>	413 <sup>00</sup>
4154	1	5 1/2 latchdown / plug (T)	567 <sup>00</sup>	567 <sup>00</sup>
4136	15	5 1/2 turbolizers (T)	72 <sup>00</sup>	1080 <sup>00</sup>
4285	1	5 1/2 Port collar (T)	2075 <sup>00</sup>	2075 <sup>00</sup>
4104	2	5 1/2 basket	276 <sup>00</sup>	552 <sup>00</sup>
4315	22	Rotating scrapers	90 <sup>00</sup>	1980 <sup>00</sup>
1102	240 #	Calcium chloride 2 Flush	1.59	213 <sup>50</sup>
1111A	200 #	Sodium metasilicate 3	2.40	480 <sup>00</sup>
1142	2 gal	KCL	35.20	70.40
1111	100 #	Salt		NC
				116992.49
				11699.25
				15293.24
			SALES TAX	945.95
			ESTIMATED TOTAL	116239.19

*our Fuzzy*

Revin 3737  
4:00 PM AUTHORIZATION Buck Salas TITLE \_\_\_\_\_ DATE 12-22-12

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

2555179