



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 135584
Invoice Date: Apr 2, 2013
Page: 1

acct.
Prod-CH

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

OPERATOR PAY MDC
LEASE: BR



Customer ID	Field Ticket #	Payment Terms	
Murfin	60149	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Oakley	Apr 2, 2013	5/2/13

Quantity	Item	Description	Unit Price	Amount
		<u>Geyer #4-35</u>		
185.00	MAT	Class A Common	17.90	3,311.50
7.00	MAT	Chloride	64.00	448.00
194.24	SER	Cubic Feet	2.48	481.72
501.76	SER	Ton Mileage	2.60	1,304.58
1.00	SER	Surface	1,512.25	1,512.25
56.00	SER	Pump Truck Mileage	7.70	431.20
1.00	SER	Manifold Rental	275.00	275.00
56.00	SER	Light Vehicle Mileage	4.40	246.40
1.00	CEMENTER	Alan Ryan		
1.00	EQUIP OPER	Wayne McGhghy		
1.00	OPER ASSIST	Kevin Ryan		

Subtotal	8,010.65
Sales Tax	283.84
Total Invoice Amount	8,294.49
Payment/Credit Applied	
TOTAL	8,294.49

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

\$ 2,803.72 *25%*

ONLY IF PAID ON OR BEFORE
Apr 27, 2013

PD

- 2803.72
5490.77

ALLIED OIL & GAS SERVICES, LLC 060149

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Odyssey

DATE <u>4/21/13</u>	SEC <u>35</u>	TWP. <u>10</u>	RANGE <u>24</u>	CALLED OUT	ON LOCATION	JOB START <u>2:00pm</u>	JOB FINISH <u>2:30pm</u>	
LEASE <u>604.06</u>	WELL # <u>4-35</u>	LOCATION <u>Collier 1E 6N 5 1/2 E 2W</u>	COUNTY <u>Graham</u>	STATE <u>KY</u>				
OLD OR NEW (Circle one) <u>NEW</u>				<u>1 1/2 E Sinto</u>				

CONTRACTOR Muskin 21
TYPE OF JOB Surface
HOLE SIZE 12 1/4 T.D. 225
CASING SIZE 8 5/8 DEPTH 225
TUBING SIZE DEPTH
DRILL PIPE DEPTH
TOOL DEPTH
PRES. MAX MINIMUM
MEAS. LINE SHOE JOINT
CEMENT LEFT IN CSG. 15'
PERFS.
DISPLACEMENT 13.37

OWNER Same
CEMENT
AMOUNT ORDERED Com 3070 CC

COMMON	<u>185</u>	@ <u>17⁰⁰</u>	<u>3311⁰⁰</u>
POZMIX		@	
GEL		@	
CHLORIDE	<u>7</u>	@ <u>64⁰⁰</u>	<u>448⁰⁰</u>
ASC		@	
		@	
		@	
		@	
		@	
		@	
		@	
HANDLING	<u>194⁰⁰</u>	@ <u>2⁴⁰</u>	<u>487⁰⁰</u>
MILEAGE <u>80⁰⁰</u>	<u>700</u>	<u>Mile 8.96</u>	<u>700</u>
			<u>1304⁰⁰</u>
			<u>TOTAL 5545⁰⁰</u>

EQUIPMENT
PUMP TRUCK CEMENTER Alan Ryan
372 HELPER Wayne McKinley
BULK TRUCK
373 DRIVER Kevin Ryan
BULK TRUCK
DRIVER

REMARKS:
Run Log Circulate, Mix Cement
Displace Cement
Cement did Circulate
7 truck hrs
Way Wayne, Kevin

CHARGE TO: Muskin Drilling
STREET
CITY STATE ZIP

SERVICE

DEPTH OF JOB	
PUMPTRUCK CHARGE	<u>1512⁰⁰</u>
EXTRA FOOTAGE	@
MILEAGE <u>56</u>	@ <u>7⁰⁰</u> <u>431⁰⁰</u>
MANIFOLD	@
<u>AT Vehicle</u> <u>56</u>	@ <u>41⁰⁰</u> <u>246⁰⁰</u>
	@
TOTAL <u>2464⁰⁰</u> <u>85</u>	

PLUG & FLOAT EQUIPMENT
@
@
@
@
@
TOTAL

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.

SALES TAX (if Any)
TOTAL CHARGES 8010.65
DISCOUNT 2803.72 IF PAID IN 30 DAYS
5206.92 Net

PRINTED NAME Juan Tinoco
SIGNATURE Juan Tinoco



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



Invoice

DATE	INVOICE #
4/19/2013	24195

BILL TO
Murfin Drilling Co Inc P. O. Box 130 Hill City, KS 67642-0130
USED FOR _____
APPROVED _____

- Acidizing
- Cement
- Tool Rental

IC104
J.T. [Signature]

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#4-35	Geyer	Graham	Company Tools	Oil	Development	Cement Port Collar	Wayne
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				50	Miles	6.00	300.00
576D-D	Pump Charge - Port Collar				1	Job	1,250.00	1,250.00
330	Swift Multi-Density Standard (MIDCON II)				175	Sacks	16.50	2,887.50T
276	Flocele				75	Lb(s)	2.00	150.00T
279	Bentonite Gel				5	Sack(s)	25.00	125.00T
290	D-Air				3	Gallon(s)	35.00	105.00T
581D	Service Charge Cement				250	Sacks	2.00	500.00
583D	Drayage				641.88	Ton Miles	1.00	641.88
	Subtotal							5,959.38
	Sales Tax Graham County						7.55%	246.70
We Appreciate Your Business!							Total	\$6,206.08



Services, Inc.

CHARGE TO: **MURKIN DRUG Co., Inc.**
 ADDRESS:
 CITY, STATE, ZIP CODE:

TICKET No **24195**

PAGE 1 OF 1

SERVICE LOCATIONS
 1. **Ness City, KS**
 2.
 3.
 4. REFERRAL LOCATION

WEL/PROJECT NO. **4-35**
 LEASE **GEYER**
 COUNTY/PARISH **GRAHAM**
 STATE **Ks**
 CITY **LOCATON**
 DATE **4-19-13**
 OWNER **SAME**

TICKET TYPE **SALES**
 CONTRACTOR **CO Tools**
 RIG NAME/NO.
 WELL TYPE **Oil**
 WELL CATEGORY **Development**
 JOB PURPOSE **CEMST PORT COVER**
 DELIVERED TO **LOCATON**
 ORDER NO.
 WELL PERMIT NO.
 WELL LOCATION **WANSLEY, Kc-9m, b u, ls, 12E, STATE**

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575		1			MILEAGE # 111					6.00	300.00
576b		1			PUMP GEAR	1	1000			1250.00	1250.00
330		1			SUPPLY MOUNT - DANGER STANDARDS	175	SYS			16.50	2887.50
276		1			FLOCELE	75	lbs			2.00	150.00
279		1			REPAIR/DRY GEL	5	SYS			25.00	125.00
290		1			D-ADD	3	kgal			35.00	105.00
581		1			SEWAGE CHARGE CEMST	250	SYS			2.00	500.00
583		1			DRYAGE	25675	lbs			641.88	641.88

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

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

DATE SIGNED **4-19-13** TIME SIGNED **1030** A.M. P.M.
 SIGNED BY **Wade King**

SWIFT OPERATOR **Wade Johnson** APPROVAL _____

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

CUSTOMER DID NOT WISH TO RESPOND

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

PAGE TOTAL **5959.38**
 TOTAL **6206.08**
 GR2H AMT **246.70**
 TAX **7.55%**

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 4-19-13 PAGE NO. 1

CUSTOMER MURPHY DRILLING CO. INC. WELL NO. 4-35 LEASE GEYER JOB TYPE CEMENT PORT COLLAR TICKET NO. 24195

CHART NO.	TIME	RATE (BPM)	VOLUME (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1030							ON LOCATION
								TUBING - 2 3/8 CASING - 5 1/2 PORT COLLAR # 2039
	1020				✓		1000	PSI TEST CASING - HELD
	1025	3 1/2	3	✓		500		OPEN PORT COLLAR - LOW RATE
	1030	3 1/2	15	✓		500		MIX GEL 5 SKS
	1035	4	97	✓		500		MIX CEMENT 175 SKS SMD @ 11.2 PPG
	1100	4	7	✓		650		DISPLACE CEMENT
	1110			✓		1000		CLOSE PORT COLLAR - PSI TEST - HELD CIRCULATED 15 SKS CEMENT TO BIT
	1120	4	25	✓		500		RUN 5 OTS CIRCULATE CLEAN @ 2206' WASH TRUCK
	1200							JOB COMPLETE

THANK YOU
WAYNE, NICK, ROSS, JOHN



CONSOLIDATED
Oil Well Services, LLC

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

Acctg -
cc: wt
cc: Liz
cc: bwl

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

INVOICE

Invoice # 258027

Invoice Date: 04/15/2013 Terms: 10/10/30,n/30

Page 1

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

GEYER 4-35 USED FOR IC 103
39431
35-10-24
04-10-2013 APPROVED [Signature]
KS

Part Number	Description	Qty	Unit Price	Total
1126	OIL WELL CEMENT	200.00	22.5500	4510.00
4310	5 1/2 ROTATING HEAD	1.00	150.0000	150.00
1107	FLO-SEAL (25#)	50.00	2.8200	141.00
1135A	FL- 115 (FLUID LOSS)	94.00	10.5500	991.70
1146	CAF - 38	28.00	9.7200	272.16
1215	KCL SUB MB6875 CC3107	2.00	35.7000	71.40
1111A	SODIUM METASILICATE	200.00	2.4000	480.00
1102	CALCIUM CHLORIDE (50#)	240.00	.8900	213.60
4159	FLOAT SHOE AFU 5 1/2"	1.00	413.0000	413.00
4104	CEMENT BASKET 5 1/2"	1.00	276.0000	276.00
4454	5 1/2" LATCH DOWN PLUG	1.00	303.0000	303.00
4315	ROTATING SCRATCHERS	25.00	90.0000	2250.00
4285	5 1/2" PORT COLLAR	1.00	2075.0000	2075.00
4130	CENTRALIZER 5 1/2"	10.00	58.0000	580.00

Sublet Performed	Description	Total
9996-130	CEMENT MATERIAL DISCOUNT	-1265.55
9996-130	CEMENT MATERIAL DISCOUNT	-7.14
9995-130	CEMENT EQUIPMENT DISCOUNT	-405.50

Description	Hours	Unit Price	Total
T-118 SINGLE PUMP	1.00	3020.00	3020.00
T-118 EQUIPMENT MILEAGE (ONE WAY)	50.00	5.00	250.00
T-129 TON MILEAGE DELIVERY	1.00	785.00	785.00

Amount Due 17737.37 if paid after 05/15/2013

Parts:	12726.86	Freight:	.00	Tax:	859.96	AR	15963.63
Labor:	.00	Misc:	.00	Total:	15963.63		
Sublt:	-1678.19	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 785/672-8822 OTTAWA, KS 785/242-4044 THAYER, KS 620/839-5269 GILLETTE, WY 307/686-4914 CUSHING, OK 918/225-2650



CONSOLIDATED
Oil Well Services, LLC

258027

TICKET NUMBER 39431

LOCATION Dallas KS

FOREMAN Miles Shaw

Fuzzy McCullough

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

FIELD TICKET & TREATMENT REPORT

CEMENT

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY												
4-10-13	5406	Geyer # 4-35	35	10S	24W	Graham												
CUSTOMER			<table border="1"> <thead> <tr> <th>TRUCK #</th> <th>DRIVER</th> <th>TRUCK #</th> <th>DRIVER</th> </tr> </thead> <tbody> <tr> <td>42118</td> <td>Deman M</td> <td></td> <td></td> </tr> <tr> <td>5307129</td> <td>Traut W</td> <td></td> <td></td> </tr> </tbody> </table>				TRUCK #	DRIVER	TRUCK #	DRIVER	42118	Deman M			5307129	Traut W		
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Wahman	KS	67486																

JOB TYPE Long String HOLE SIZE 7 7/8" HOLE DEPTH 4030' CASING SIZE & WEIGHT 5 1/2" 15.5 #
 CASING DEPTH 4025' DRILL PIPE _____ TUBING _____ OTHER PCJ @ 2035'
 SLURRY WEIGHT 13.8 SLURRY VOL 1.42 WATER gal/sk _____ CEMENT LEFT in CASING 22'
 DISPLACEMENT _____ DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety Meeting and rig up on Murfin that float equipment 125' scratches
Centralizers @ 1, 2, 3, 4, 6, 8, 10, 12, 14, 46. Basket on battery 47 Port collar tool
on top of joint 47 @ 2035' Run casing to bottom circulate casing for 1hr
Pump 5 bbls water 300 gal calcium chloride 300 gal mtsu silicate caustic flush
5 bbls water. Pump 150 sks OWC w/ 1 1/4" St. 115 & CFL 115 fluid loss. CFL de-water
shut down clear pump lines release plug displace 95 bbls water w/ 1/4" KCL
in the first 20 bbls displacement lift pressure 900 * land @ 1500 *
Flow held

Thanks Miles & crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401C	1	PUMP CHARGE	3020.00	3020.00
5400	50	MILEAGE	5.00	250.00
5407A	9.4 Tons	Ton mileage delivery	167.00	785.00
1126	200 S45	OWC	22.55	4510.00
4310	1	5 1/2" Rotating Head	150.00	150.00
1107	50 #	fluid	2.82	141.00
1135A	94 #	CFL 115	10.33	991.00
1146	28 #	CAF DeSomer (CAF 38)	9.22	272.16
1215	2 gal	KCL	35.70	71.40
1111A	200 #	Sodium metasilicate	2.40	480.00
1102	240 #	Calcium chloride	1.89	213.60
4159	1	5 1/2" AFU float shoe (w)	413.00	413.00
4104	1	5 1/2" Basket (w)	276.00	276.00
4454	1	5 1/2" Laydown Assy	303.00	303.00
4315	25	5 1/2" Scratchers - Rotating	90.00	2250.00
4285	1	5 1/2" Port Collar	2075.00	2075.00
4130	10	5 1/2" Centralizers	58.00	580.00
		loss 10% discount 1678.19		1678.19
		Sub total	15103.67	15103.67
		SALES TAX		859.96
		ESTIMATED TOTAL		15963.63

Revin 3737

AUTHORIZATION Wade King TITLE _____ DATE _____

completed

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.