

PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 135682

Invoice Date: Apr 10, 2013

Page: 1

acct.
prod-LH

PROD COPY

OPERATOR PAY MDC

LEASE: Bm

Now Includes:



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

Customer ID	Field Ticket #	Payment Terms	
Murfin	60233	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Apr 10, 2013	5/10/13

Quantity	Item	Description	Unit Price	Amount
185.00	MAT	Racette #1-12 Class A Common	17.90	3,311.50
7.00	MAT	Chloride	64.00	448.00
194.29	SER	Cubic Feet	2.48	481.74
134.40	SER	Ton Mileage	2.60	349.44
1.00	SER	Surface	1,512.25	1,512.25
15.00	SER	Pump Truck Mileage	7.70	115.50
1.00	SER	Manifold Swedge Rental	275.00	275.00
15.00	SER	Light Vehicle Mileage	4.40	66.00
1.00	CEMENTER	LaRene Wentz		
1.00	OPER ASSIST	Paul Beaver		
1.00	EQUIP OPER	Tyler Flipse		
1.00	OPER ASSIST	Darrin Hoeb		
1.00	CEMENTER	John Robinson		

Account	Unit	W	No.	Amount	Description
10203	3.	6472.0001		4556.87	Cement S. G. #1-12

ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. 1 1/2% CHARGED THEREAFTER. IF ACCOUNT IS CURRENT, TAKE DISCOUNT OF 5%

\$ 2,295.80

ONLY IF PAID ON OR BEFORE **May 5, 2013**

Subtotal	6,559.43
Sales Tax	293.24
Total Invoice Amount	6,852.67
Payment/Credit Applied	
TOTAL	6,852.67

Deduct

- 2295.80

4556.87

ALLIED OIL & GAS SERVICES, LLC 060233

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Oakley, KS

DATE <u>4-10-13</u>	SEC. <u>12</u>	TWP. <u>13</u>	RANGE <u>33</u>	CALLED OUT	ON LOCATION <u>2:23pm</u>	JOB START <u>5:13pm</u>	JOB FINISH <u>2:10pm</u>
LEASE <u>Racette</u>	WELL # <u>1-12</u>	LOCATION <u>Oakley 115, W, 125</u>	COUNTY <u>Logan</u>	STATE <u>KS</u>			
OLD OR NEW (Circle one) <u>NEW</u>				<u>Winfo</u>			

CONTRACTOR Martin 22 OWNER Same.

TYPE OF JOB Surface

HOLE SIZE 12 1/4 TD. 2271 CEMENT AMOUNT ORDERED 185 sks com 398.00

CASING SIZE 8 1/8 DEPTH 226.65'

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 157+

PERFS.

DISPLACEMENT 13.58 661

EQUIPMENT

PUMP TRUCK CEMENTER LaRene E. Wentz

120 HELPER Paul Beaver / Tyler Flippo

BULK TRUCK DRIVER Darin Hoeb

BULK TRUCK DRIVER John Robinson

HANDLING 197.29 973 @ 2.48 487.77

MILEAGE 8.96 hrs X 15 X 2.60 349.44

TOTAL 459.68

REMARKS:
185 sks cement
Displace with water.
Cement disp. circulate.

Thank you

CHARGE TO Martin Drilling

STREET

CITY STATE ZIP

SERVICE

DEPTH OF JOB

PUMP TRUCK CHARGE 1972.23

EXTRA FOOTAGE @

MILEAGE MFLU 15 @ 7.90 118.50

MANIFOLD Sewedge @ 225.00

MFLU 15 @ 4.40 66.00

TOTAL 1968.75

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.

PRINTED NAME KELLY WILSON

SIGNATURE Kelly Wilson

SALES TAX (If Any)

TOTAL CHARGES 6,559.43

DISCOUNT 2,295.80 IF PAID IN 30 DAYS

4,263.62 Net.



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



Acety —

cc: WF
cc: Lin
cc: L.L

Invoice

DATE	INVOICE #
4/30/2013	24326

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	#1-12	Racette	Logan		Oil	Development	Cement Port Collar	Don
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				80	Miles	6.00	480.00
576D-D	Pump Charge - Port Collar - 2530 Feet				1	Job	1,250.00	1,250.00
290	D-Air				2	Gallon(s)	35.00	70.00T
330	Swift Multi-Density Standard (MIDCON II)				185	Sacks	16.50	3,052.50T
276	Flocele				47	Lb(s)	2.00	94.00T
581D	Service Charge Cement				400	Sacks	2.00	800.00
583D	Drayage				1,592.16	Ton Miles	1.00	1,592.16
	Subtotal							7,338.66
	Sales Tax Logan County						7.80%	250.89
USED FOR <u>1003</u> APPROVED <u>JR</u>								
We Appreciate Your Business!							Total	\$7,589.55



Services, Inc.

CHARGE TO: Mountain Drilling Co.
 ADDRESS: _____
 CITY, STATE, ZIP CODE: _____

TICKET No. **24326**

WELL/PROJECT NO. _____
 LEASE: Racette
 COUNTY/PARISH: Logan
 STATE: KS
 CITY: _____

PAGE 1 OF 1

1. Elroy, KS TICKET TYPE: 1-12 CONTRACTOR: _____
 2. Ness City, KS SERVICE SALES Co. WELL TYPE: _____
 3. _____ WELL CATEGORY: in Field JOB PURPOSE: Cement BNT collar
 4. _____ REFERRAL LOCATION: _____ INVOICE INSTRUCTIONS: _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
575		1			MILEAGE #113	80	mi				1.00	480.00
576 D		1			Drill Charge - cut BNT collar	1	ea	2530	ft		180.00	1850.00
290		1			D - Air						35.00	70.00
330		2			SND - cement	185	SKS				16.50	3052.50
276		2			Fluore	49	lbs				2.00	98.00
581		2			Service Charge - Cement						2.00	820.00
583		2			Drayage	80	mi	1592.14	mi	33804	1.00	1592.14

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 William [Signature] DATE SIGNED: 4-30-13 TIME SIGNED: 0500 P.M. A.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? YES NO

CUSTOMER DID NOT WISH TO RESPOND

Logan TX 7.18%

TOTAL 7589.55

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

SWIFT OPERATOR: John Sommer APPROVAL: _____

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 7-30-13 PAGE NO. 1

CUSTOMER Martin Dyle Co WELL NO. 1-12 LEASE Rice the JOB TYPE Cement Port Collar TICKET NO. 24326

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0800					2 3/8	5 1/2	On location - 400 SKS SMD
								Setup Trics
								Port Collar @ 2530'
						C	1200	Tot P.C. Closed - OK
		3	3				650	Open P.C. - inj rate
							C	Hook to Tbg
		3	3			600		Pump H2O ahead -
		3	3			650		Circulation - start SMD out
						500		@ 11.2 #/gal
			85			600		cut cir @ 160 SKS - tail in
						650		25 SKS @ 14 #/gal
			93			550		Fin cut - Displ 8 1/2 BBL
			8 1/2	Drop		C	1200	Close P.C. to tot - OK
	2 1/2						950	Run 6 sta - Res-out
	2 1/2						750	CIR out 2 plays clean
	0945		25					Fin Res-out
								Job Complete
								Washup & Pick up Tbg.
								<i>[Signature]</i>
	1025							Don, Jon & Doug
								160 SKS @ 11.2 #/gal to cir cut
								25 SKS @ 14 #/gal tail in cut
								185 SKS SMD - Total used
								<i>[Signature]</i>



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 # 258173

Invoice Date: 04/23/2013 Terms: 10/10/30,n/30

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

RACETTE 1-12
39472
12-13-33
04-20-2013
KS

USED FOR 1C/193
APPROVED JLR

Part Number	Description	Qty	Unit Price	Total
4310	ROTATING HEAD	1.00	150.0000	150.00
1126	OIL WELL CEMENT	225.00	22.5500	5073.75
1110A	KOL SEAL (50# BAG)	1125.00	.5600	630.00
1102	CALCIUM CHLORIDE (50#)	240.00	.8900	213.60
1111A	SODIUM METASILICATE	200.00	2.4000	480.00
1142A	KCL SUB MB6875 CC3107 (1	2.00	39.1000	78.20
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
4285	5 1/2" PORT COLLAR	1.00	2075.0000	2075.00
4130	CENTRALIZER 5 1/2"	15.00	58.0000	870.00
4104	CEMENT BASKET 5 1/2"	2.00	276.0000	552.00
4315	ROTATING SCRATCHERS	15.00	90.0000	1350.00
Sublet Performed				
9996-130	CEMENT MATERIAL DISCOUNT			-1218.86
9995-130	CEMENT EQUIPMENT DISCOUNT			-350.50
Description				
405	SINGLE PUMP	1.00	3020.00	3020.00
405	EQUIPMENT MILEAGE (ONE WAY)	15.00	5.00	75.00
566	MIN. BULK DELIVERY	1.00	410.00	410.00

Amount Due 16644.25 if paid after 05/23/2013

Parts:	12188.55	Freight:	.00	Tax:	855.63	AR	14979.82
Labor:	.00	Misc:	.00	Total:	14979.82		
Sublt:	-1569.36	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

258173

TICKET NUMBER 39472
LOCATION Oakley Ks
FOREMAN milos S

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

FIELD TICKET & TREATMENT REPORT
CEMENT

Fuzzy

KS

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY																
4-20-13	5406	Racette 1-12	12	13	33	logan																
CUSTOMER <u>Murphy Drilling</u>			<table border="1"> <thead> <tr> <th>TRUCK #</th> <th>DRIVER</th> <th>TRUCK #</th> <th>DRIVER</th> </tr> </thead> <tbody> <tr> <td>405</td> <td>Jerry P</td> <td></td> <td></td> </tr> <tr> <td>566</td> <td>Jordan L</td> <td></td> <td></td> </tr> <tr> <td></td> <td>Jack J</td> <td></td> <td></td> </tr> </tbody> </table>				TRUCK #	DRIVER	TRUCK #	DRIVER	405	Jerry P			566	Jordan L				Jack J		
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CITY	STATE	ZIP CODE																				
	KS																					

JOB TYPE Production HOLE SIZE 7 7/8 HOLE DEPTH 4760' CASING SIZE & WEIGHT 5 1/2 15.5
 CASING DEPTH 4749 9/2 DRILL PIPE _____ TUBING Port Collar OTHER *53 @ 2535
 SLURRY WEIGHT 14.2 SLURRY VOL 1.42 WATER gal/sk 6.9 CEMENT LEFT in CASING 17 1/2
 DISPLACEMENT 112.6 DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety meeting on Mon 4/22 Float equip Cont #1-14, 52
Baskets bottom of *52 & *53 Port Collar top of *53 Recup and circulate
1/2 way in for 15 min, Circ 45 min on bottom, mix flo-chem Clutch
pump 20 sacks MH, 30 SKS RH. Mix 175 SKS OWC w/5* Kol-seal. Wash
pump and lines. Drop plug and displace 112 BBS (1st 20 gal KCL) hit
press 1000* land plug @ 1700*. float held

Thanks Fuzzy & crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401C	1	PUMP CHARGE	3020 ⁰⁰	3020 ⁰⁰
5406	15	MILEAGE	5 ⁰⁰	75 ⁰⁰
5407	10.6 ton	Tow mileage Delivery (min)	410 ⁰⁰	410 ⁰⁰
4310	1	Rotating head	150 ⁰⁰	150 ⁰⁰
1126	225 SKS	OWC	22 ⁵⁵	5073 ⁷⁵
1110A	1125 *	Kolcoal	.56	630 ⁰⁰
1102	240 *	Calcium chloride	.89	213 ⁶⁰
1111A	200 *	Sodium metasilicate	2.40	480 ⁰⁰
1142A	2 gal	KCL	39 ¹⁰	78 ²⁰
4159	1	5 1/2 - AFU float shoe	413 ⁰⁰	413 ⁰⁰
4454	1	5 1/2 - hatchdown Assy	303 ⁰⁰	303 ⁰⁰
4285	1	5 1/2 - Port Collar	2075 ⁰⁰	2075 ⁰⁰
4130	15	5 1/2 - Centralizers	58 ⁰⁰	870 ⁰⁰
4104	2	5 1/2 - Baskets	276 ⁰⁰	552 ⁰⁰
4315	15	5' scratchers	90 ⁰⁰	1350 ⁰⁰
		sub total		15693 ⁵⁵
		less 10%		15693 ⁶⁰
		sub total		14124 ¹⁹
		SALES TAX		855 ⁶³
		ESTIMATED TOTAL		14979 ⁸²

Ravin 3737

completed

AUTHORIZATION Buck Seloe

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.