



PO Box 93999  
Southlake, TX 76092

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

*acct Prod-LH*

# INVOICE

Invoice Number: 136451  
Invoice Date: May 21, 2013  
Page: 1

PROD COPY

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

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Murfin	60782	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	May 21, 2013	6/20/13

Quantity	Item	Description	Unit Price	Amount
165.00	MAT	Kuhn #1-4		
		Class A Common	17.90	2,953.50
6.00	MAT	Chloride	64.00	384.00
173.25	SER	Cubic Feet	2.48	429.66
1.00	SER	Ton Mileage Charge	380.00	380.00
1.00	SER	Surface	1,512.25	1,512.25
15.00	SER	Pump Truck Mileage	7.70	115.50
1.00	SER	Manifold Rental	275.00	275.00
15.00	SER	Light Vehicle Mileage	4.40	66.00
1.00	CEMENTER	Alan Ryan		
1.00	EQUIP OPER	Wayne McGhghy		
1.00	OPER ASSIST	Kevin Ryan		

Account	Unit Fig	W/L	No.	Amount	Description
<i>FD203</i>				<i>4235.33</i>	<i>CEMENT S. (Sg) #1-4</i>
<i>3</i>				<i>4241.0001</i>	<i>WKM</i>

Subtotal	6,115.91
Sales Tax	260.33
Total Invoice Amount	6,376.24
Payment/Credit Applied	
<b>TOTAL</b>	<b>6,376.24</b>

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

\$ 2,140.91 *25/6 ok*

ONLY IF PAID ON OR BEFORE  
Jun 15, 2013

*- 2140.91*

4235.33

ALLIED OIL & GAS SERVICES, LLC 060782

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Dakley, KS

DATE 1/21/13 SEC 4 TWP 13 RANGE 32 CALLED OUT ON LOCATION JOB START 8:00am JOB FINISH 8:50am  
LEASE Ryder WELL # 1-4 LOCATION Dakley 115 W 19 W 2N COUNTY Dog STATE KS  
OLD OR NEW (Circle one) NEW into

CONTRACTOR Mr Fin 22 OWNER Same  
TYPE OF JOB Surf Pipe  
HOLE SIZE 12 1/4 T.D. 224'  
CASING SIZE 8 5/8 DEPTH 224 CEMENT AMOUNT ORDERED 165 Com 3700CL792L  
TUBING SIZE DEPTH  
DRILL PIPE DEPTH  
TOOL DEPTH  
PRES. MAX MINIMUM COMMON 165 SK @ 17.90 2953.50  
MEAS. LINE SHOE JOINT POZMIX @  
CEMENT LEFT IN CSG. 15' OBL @ 4.48 720.00  
PERFS. CHLORIDE 6 @ 69.00 384.00  
DISPLACEMENT 13.3133 ABL ASC @  
EQUIPMENT @  
PUMP TRUCK CEMENTER Alan Ryan @  
# 422 HELPER Wynn McGilghy @  
BULK TRUCK @  
# 347 DRIVER Rexin Ryan @  
BULK TRUCK @  
# DRIVER @  
HANDLING 172.85 @ 2.48 428.66  
MILEAGE 6.9 @ 2.48 170.72  
MILEAGE 6.9 @ 2.48 170.72  
TOTAL 4248.16

REMARKS: Analysis, Circulate, Max Cement, Displacement  
Shooting

Cement Did Circulate  
Thank You  
Alan, Wynn, Rexin

CHARGE TO: Murkin Drilling  
STREET  
CITY STATE ZIP

SERVICE

DEPTH OF JOB 224'  
PUMP TRUCK CHARGE 1512.00  
EXTRA FOOTAGE @  
MILEAGE 15 @ 7.50 112.50  
MANIFOLD 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 6,116.91  
DISCOUNT 2,140.91 IF PAID IN 30 DAYS  
3,975.99 Net.



# Invoice

*Acctg -*  
*cc: WF*  
*cc: Liz*  
*cc: B:1*



DATE	INVOICE #
6/11/2013	24776

**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	#1-4	Kuhn	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 - 2498 Feet				1	Job	1,500.00	1,500.00
290	D-Air				2	Gallon(s)	42.00	84.00T
330	Swift Multi-Density Standard (MIDCON II)				175	Sacks	17.00	2,975.00T
276	Flocele				44	Lb(s)	2.00	88.00T
581D	Service Charge Cement				350	Sacks	2.00	700.00
583D	Drayage				696.6	Ton Miles	1.00	696.60
	Subtotal							6,523.60
	Sales Tax Logan County						7.80%	245.47
USED FOR <u>IC 103</u> APPROVED <u>JK</u>								
<b>We Appreciate Your Business!</b>							<b>Total</b>	\$6,769.07



Services, Inc.

CHARGE TO: Miner's Drilling Co.  
 ADDRESS: \_\_\_\_\_  
 CITY, STATE, ZIP CODE: \_\_\_\_\_

TICKET No. **24776**

PAGE 1 OF 1

1. SERVICE LOCATIONS <u>Hays, KS</u>	WELL/PROJECT NO. <u>1-4</u>	LEASE <u>KLN</u>	COUNTY/PARISH <u>Logan</u>	STATE <u>Ks</u>	CITY	DATE <u>6-11-13</u>	OWNER
2. <u>Ness City, KS</u>	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <u>CS</u>	RIG NAME/NO.	SHIPPED VIA <u>CT</u>	DELIVERED TO <u>SW/Drilling, KS</u>	ORDER NO.	
3. REFERRAL LOCATION	WELL TYPE <u>Oil</u>	WELL CATEGORY <u>Wildcat</u>	JOB PURPOSE <u>Cement Port Cellar</u>	WELL PERMIT NO.	WELL LOCATION		
4. INVOICE INSTRUCTIONS	<u>@ 2498'</u>						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.	U/M	QTY.	U/M	UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
575		1			MILEAGE #113	80 mi					600	480.00
576 D		1			Ramp Charge - 2x4T Port Cellar	1 ea		2498	ft.		1500.00	1500.00
390		1			D-Air	2 gal					4200	8400
330		2			SPD Cement	175 SKS		1937	lbs		1200	208500
270		2			Fluoride	44 lbs					200	8800
581		2			Service Charge - Cement	350 SKS					200	70000
<del>582</del> 583		2			Drillage	696 lbs		17415	lbs		200	69600

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 <u>6-11-13</u>	TIME SIGNED <u>0800</u>	AM <input type="checkbox"/>	PM <input type="checkbox"/>
REMIT PAYMENT TO: <b>SWIFT SERVICES, INC.</b> 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	
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND		<input type="checkbox"/> YES <input type="checkbox"/> NO	
TOTAL		6769.07	

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

SWIFT OPERATOR: Ken Stearns APPROVAL: \_\_\_\_\_

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 6-11-13 PAGE NO. 7

CUSTOMER Murphy Dry Co WELL NO. 1-4 LEASE Kuhn JOB TYPE Well Bit & Col TICKET NO. 24776

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0845					2 3/8	5 1/2	DN loc - 350 SKS SMD. Unit Set up Trks - P.C @ 2498'
	0915					1200	1200	Tst P.C closed - OK
		3				C	600	Open P.C - in 1 rate Hook to 2 3/8 tbg
		3	5			600	C	Start H2O Ahead - Have bleed
		3	8			500		Start unit - Have returns
			85					Unit circulate @ 150 SKS
			110			500	C	Tst in 25 SKS @ 14 #/gal
			8					Fin unit - Displ 8 BBL H2O
								Fin Displ.
						1200		Close P.C & Tst - OK
								Run 5 tbs tbg
		2 1/2	8 / 13			350		Run-out 2 flase
			25					All Clean - Fin run-out
	1030							Job Complete
								Wash up & Pack up Trks
	11:00							
								Thanks
								Don, Tom & John J.
								150 SMD @ 11.2 #/gal
								25 SMD @ 14 #/gal
								175 Total unit used
								25 SKS @ 11.2 #/gal to pit



**CONSOLIDATED**  
Oil Well Services, LLC

C Accty -  
cc: WF  
cc: Liz  
cc: B.I  
es, LLC  
46

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

INVOICE

Invoice # 259339

Invoice Date: 06/10/2013 Terms: 10/10/30,n/30

Page 1

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

KUHN 1-4  
39953  
4-13-32  
06-04-2013  
KS

USED FOR 1C103  
APPROVED JIK

Part Number	Description	Qty	Unit Price	Total
1126	OIL WELL CEMENT	225.00	23.7000	5332.50
1110A	KOL SEAL (50# BAG)	1125.00	.5600	630.00
1102	CALCIUM CHLORIDE (50#)	240.00	.9400	225.60
1111A	SODIUM METASILICATE	200.00	2.5200	504.00
1142A	KCL SUB MB6875 CC3107 (1	2.00	41.1000	82.20
4159	FLOAT SHOE AFU 5 1/2"	1.00	433.7500	433.75
4454	5 1/2" LATCH DOWN PLUG	1.00	318.2500	318.25
4285	5 1/2" PORT COLLAR	1.00	2178.7500	2178.75
4136	TURBOLIZER 5 1/2"	15.00	75.7500	1136.25
4315	ROTATING SCRATCHERS	17.00	94.5000	1606.50
4310	ROTATING HEAD	1.00	150.0000	150.00
4104	CEMENT BASKET 5 1/2"	2.00	290.0000	580.00

Sublet Performed	Description	Total
9996-130	CEMENT MATERIAL DISCOUNT	-1317.78
9995-130	CEMENT EQUIPMENT DISCOUNT	-368.38

Description	Hours	Unit Price	Total
397 MIN. BULK DELIVERY	1.00	430.00	430.00
405 CEMENT PUMP	1.00	3175.00	3175.00
405 EQUIPMENT MILEAGE (ONE WAY)	15.00	5.25	78.75

Amount Due 17889.42 if paid after 07/10/2013

Parts:	13177.80	Freight:	.00	Tax:	925.08	AR	16100.47
Labor:	.00	Misc:	.00	Total:	16100.47		
Sublt:	-1686.16	Supplies:	.00	Change:	.00		

Signed \_\_\_\_\_

Date \_\_\_\_\_



**CONSOLIDATED**  
Oil Well Services, LLC

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

259339

TICKET NUMBER 39953  
LOCATION Oakley, KS  
FOREMAN Miles Shaw  
Watt Dunkel

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

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
6-4-13	5406	Kuhn 1-4	4	13	32 <sup>W</sup>	Logan
CUSTOMER			Oakley			
MURFIN DRILLING CO			TRUCK #	DRIVER	TRUCK #	DRIVER
MAILING ADDRESS			405	Miles		
CITY			397	Stan		
STATE				Kenney		Richler
ZIP CODE						
			1/2 W MS.			

JOB TYPE Prod HOLE SIZE 7 7/8 HOLE DEPTH 4920' CASING SIZE & WEIGHT 5 1/2 15.5  
CASING DEPTH 4712' DRILL PIPE \_\_\_\_\_ TUBING \_\_\_\_\_ OTHER P.C. 2503'  
SLURRY WEIGHT 14.2 SLURRY VOL \_\_\_\_\_ WATER gal/sk \_\_\_\_\_ CEMENT LEFT in CASING \_\_\_\_\_  
DISPLACEMENT 112 1/4 DISPLACEMENT PSI \_\_\_\_\_ MIX PSI \_\_\_\_\_ RATE 6 BPM

REMARKS: Safety Meeting, rig up on Murfin 22, run Float Equipment Cat 1-14  
+52, Basket on 52 + 53, Part collar on 52<sup>#</sup>, Circ on bottom 45 min.  
Pump Flo clear Flush, mix 175 SKs OILC, 5<sup>#</sup> Kalseal, Clear Pump lines, release  
Plug + Displace 112 1/4 BBL H<sub>2</sub>O @ 900<sup>#</sup>, Land on Plug @ 1500<sup>#</sup>, release Pressure.  
Float Held.  
Mix 30 SKs in R.H  
Mix 20 SKs in W.H

*Thank You*  
*Miles + Crew*

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401	1	PUMP CHARGE	3,175 <sup>00</sup>	3,175 <sup>00</sup>
5406	15	MILEAGE	5 <sup>25</sup>	78 <sup>75</sup>
1126	225 SKs	OILC	23 <sup>70</sup>	5,332 <sup>50</sup>
110A	1125 <sup>#</sup>	Kalseal	1.56	630 <sup>00</sup>
1102	240 <sup>#</sup>	Calcium Chloride	.94	225 <sup>60</sup>
1111A	200 <sup>#</sup>	Sodium Metasilicate	2.52	504 <sup>00</sup>
1142A	2 gal	KCl	41 <sup>10</sup>	82 <sup>20</sup>
5407	10.6	Ten Mileage Delivery	1 <sup>35</sup>	430 <sup>00</sup>
4159	1	5 1/2 AFU Float Shoe	433 <sup>25</sup>	433 <sup>25</sup>
4454	1	5 1/2 Latdown assembly	318 <sup>25</sup>	318 <sup>25</sup>
4285	1	5 1/2 Port Collar	2,178 <sup>75</sup>	2,178 <sup>75</sup>
4136	15	5 1/2 Turbodrillers	75 <sup>75</sup>	1,132 <sup>25</sup>
4315	17	5' rotating Scraperbars	94 <sup>50</sup>	1,606 <sup>50</sup>
4310	1	rotating Head	150 <sup>00</sup>	150 <sup>00</sup>
4104	2	5 1/2 Baskets	290 <sup>00</sup>	580 <sup>00</sup>
			Subtotal =	16,861 <sup>55</sup>
			Less 10% Disc	1,686 <sup>16</sup>
				15,175 <sup>39</sup>
			SALES TAX	925 <sup>08</sup>
			ESTIMATED TOTAL	16100 <sup>47</sup>

Revin 3737

**Completed**

AUTHORIZATION Buck Selas

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.