



PO Box 93999
Southlake, TX 76092

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

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

INVOICE

Invoice Number: 136656
Invoice Date: Jun 1, 2013
Page: 1

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Murfin	60790	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jun 1, 2013	7/1/13

Quantity	Item	Description	Unit Price	Amount
165.00	MAT	Gassman #1-25		
		Class A Common	17.90	2,953.50
6.00	MAT	Chloride	64.00	384.00
175.25	SER	Cubic Feet	2.48	434.62
495.25	SER	Ton Mileage	2.60	1,287.67
1.00	SER	Surface	1,512.25	1,512.25
62.00	SER	Pump Truck Mileage	7.70	477.40
1.00	SER	Manifold Rental	275.00	275.00
62.00	SER	Light Vehicle Mileage	4.40	272.80
1.00	CEMENTER	Alan Ryan		
1.00	EQUIP OPER	Wayne McGhghy		
1.00	OPER ASSIST	Brandon Wilkinson		

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

\$ 2,659.03

ONLY IF PAID ON OR BEFORE
Jun 26, 2013

Subtotal	7,597.24
Sales Tax	243.64
Total Invoice Amount	7,840.88
Payment/Credit Applied	
TOTAL	7,840.88

ALLIED OIL & GAS SERVICES, LLC 060790

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Dakley, Ky

DATE <u>6/1/13</u>	SEC <u>25</u>	TWP. <u>5</u>	RANGE <u>26</u>	CALLED OUT	ON LOCATION	JOB START <u>9:30 AM</u>	JOB FINISH <u>10:00 PM</u>
WELL # <u>123</u>	LOCATION <u>Allison SE 70CL 15 14</u>				COUNTY <u>Dakley</u>	STATE <u>Ky</u>	
OLD OR NEW (Circle one) <input checked="" type="checkbox"/> NEW	<u>1/4 NW E 20</u>						

CONTRACTOR Muc En Drilling OWNER Same

TYPE OF JOB Surface
CEMENT AMOUNT ORDERED 165 Cum 370 CC

PIPE SIZE 12 1/4 T.D.
CASING SIZE 8 1/8 DEPTH 235'
UBING SIZE DEPTH
RILL PIPE 4 1/2 DEPTH 235'
SPOOL DEPTH
RES. MAX 500 MINIMUM @
SHEAR LINE SHOE JOINT
CEMENT LEFT IN CSG. 15'
SBRFS.
DISPLACEMENT Mud 0.14

EQUIPMENT					
PUMP TRUCK	CEMENTER	<u>Alan</u>			
	HELPER	<u>Wayne</u>			
ULK TRUCK					
	DRIVER	<u>Branden</u>			
ULK TRUCK	DRIVER				

HANDLING	<u>2.175</u>	@	<u>17.90</u>	<u>225.32</u>
MILEAGE	<u>70/mile</u>	@	<u>2.98</u>	<u>208.67</u>
TOTAL				<u>5059.79</u>

REMARKS:
2 day, Circulate, Mix Cement, Displacement
Test-in

Cement Bid Circulate
1000 lbs 4000 to 1000 Franklin Play, 1000
Gravel

CHARGE TO: Muc En Drilling
FREIGHT _____
CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB			
PUMP TRUCK CHARGE	<u>15.12</u>	@	<u>2.5</u>
EXTRA FOOTAGE		@	
MILEAGE	<u>62</u>	@	<u>7.70</u>
MANIFOLD		@	
Site Vehicle	<u>62</u>	@	<u>4.40</u>
TOTAL			<u>2537.45</u>

PLUG & FLOAT EQUIPMENT

	@		
	@		
	@		
	@		
	@		
TOTAL			

we, 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 7,597.24
DISCOUNT 2,659.03 IF PAID IN 30 DAYS
4,938.20 Net

PRINTED NAME Arroyo echeverria
SIGNATURE Arroyo echeverria



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



Acob -
cc:boon
cc:lin
cc:L-1

Invoice

DATE	INVOICE #
8/13/2013	24475

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	#1-25	Gassmann	Decatur		Oil	Development	Port Collar	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	1,500.00	1,500.00	
288	Sand (20/40 Brady)				2	Sack(s)	22.00	44.00T	
290	D-Air				2	Gallon(s)	42.00	84.00T	
330	Swift Multi-Density Standard (MIDCON II)				200	Sacks	17.00	3,400.00T	
276	Flocele				100	Lb(s)	2.00	200.00T	
581D	Service Charge Cement				400	Sacks	2.00	800.00	
583D	Drayage				2,390.4	Ton Miles	1.00	2,390.40	
	Subtotal							9,138.40	
	Sales Tax Decatur County						7.15%	266.55	
USED FOR <u>IC 103</u> APPROVED <u>SI</u>									
We Appreciate Your Business!							Total	\$9,404.95	



TICKET
No 24475

PAGE 1 OF 1

CHARGE TO: Murkin
ADDRESS
CITY, STATE, ZIP CODE

SERVICE LOCATIONS

1. Hays ks WELLPROJECT NO. 1.25 LEASE 1.25 COUNTY/PARISH Decatur STATE KS CITY

2. Ness Combs TICKET TYPE Service CONTRACTOR Decatur RIG NAME/NO. Decatur SHIPPED VIA CT DELIVERED TO Decatur

3. WELL TYPE Oil WELL CATEGORY Develop JOB PURPOSE Part collar WELL PERMIT NO.

4. REFERRAL LOCATION INVOICE INSTRUCTIONS

DATE 8-13-14 ORDER NO. 13 OWNER

WELL LOCATION Lenore Rd to Coline 1.5 mi NE of

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	LOC	ACCOUNTING		DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
			ACCT	DF							
575		1			MILEAGE # 112	120	mi.			6.00	720.00
576 D		1			Pump Charge Part Collar	1	ea			1500.00	1500.00
288		1			Sand	2	sts			22.00	44.00
290		1			O. Air	2	gal			42.00	84.00
330		1			Swift Muth Density	200	sts			17.00	3400.00
276		1			Piocele	100	lbs			2.00	200.00
581		1			Service Charge Cement	400	sts			2.00	800.00
583		1			Drayage	2390	yo			1.00	2390.00

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 8-13-14 TIME SIGNED 0900 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?	AGREE	UN-DECIDED	DIS-AGREE
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"/> YES	<input type="checkbox"/> NO	

CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL 9138 AMOUNT 9404

TOTAL 9404 TAX 7.15% 266 55

SWIFT OPERATOR APV APPROVAL

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

Thank You!



CONSOLIDATED
Oil Well Services, LLC

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 # 259403

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

Page 1

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

GASSMANN 1-25
39997
25-56-26
06-08-2013
KS

USED FOR 1C 103
APPROVED JTB

Part Number	Description	Qty	Unit Price	Total
1126	OIL WELL CEMENT	175.00	23.7000	4147.50
1142A	KCL SUB MB6875 CC3107 (1	2.00	41.1000	82.20
1111A	SODIUM METASILICATE	200.00	2.5200	504.00
1102	CALCIUM CHLORIDE (50#)	240.00	.9400	225.60
4104	CEMENT BASKET 5 1/2"	2.00	290.0000	580.00
4136	TURBOLIZER 5 1/2"	15.00	86.0000	1290.00
4159	FLOAT SHOE AFU 5 1/2"	1.00	433.7500	433.75
4285	5 1/2" PORT COLLAR	1.00	2178.7500	2178.75
4315	ROTATING SCRATCHERS	8.00	94.5000	756.00
4310	ROTATING HEAD	1.00	150.0000	150.00
4454	5 1/2" LATCH DOWN PLUG	1.00	318.2500	318.25

Sublet Performed	Description	Total
9996-130	CEMENT MATERIAL DISCOUNT	-1066.61
9995-130	CEMENT EQUIPMENT DISCOUNT	-381.04

Description	Hours	Unit Price	Total
405 SINGLE PUMP	1.00	3175.00	3175.00
405 EQUIPMENT MILEAGE (ONE WAY)	30.00	5.25	157.50
566 TON MILEAGE DELIVERY	1.00	477.90	477.90

Amount Due 15255.07 if paid after 07/10/2013

Parts:	10666.05	Freight:	.00	Tax:	700.76	AR	13729.56
Labor:	.00	Misc:	.00	Total:	13729.56		
Sublt:	-1447.65	Supplies:	.00	Change:	.00		

Signed _____

Date _____



CONSOLIDATED
Oil Well Services, LLC

259403

TICKET NUMBER 39997
LOCATION Oakley MS
FOREMAN Mikes Shaw
Walt O. n Kel

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
6-8-13	5406	Gassmann #1-25	25	SL	26W	Decatur
CUSTOMER			TRUCK #			
Mailing Address			DRIVER			
CITY			TRUCK #			
STATE			DRIVER			
ZIP CODE			TRUCK #			
			DRIVER			

JOB TYPE long string HOLE SIZE 7 7/8" HOLE DEPTH 3840 CASING SIZE & WEIGHT 5 1/2" 15.5#
CASING DEPTH 3830.59' DRILL PIPE _____ TUBING _____ OTHER 30' @ 2078'
SLURRY WEIGHT 14.2 SLURRY VOL 1.42 WATER gal/sk _____ CEMENT LEFT in CASING 21.16
DISPLACEMENT 90 1/2 bbls DISPLACEMENT PSI 80 MIX PSI 1300 RATE _____

REMARKS: Safety meeting and Rig upon Muckin drilling by Platoguard
turbulizers on joints 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 40. Baskets on bottoms of
40, 41 Port collar tool on top of 41 @ 2078' Run casing to bottom Circulate
Casing 30 min Pump 5 bbls Water Flow check calcium metasilicate flush
Mix 125 SKS OWC down casing Shut down Clean pump & lines displaced 90 1/2 bbls
w/ty 800 PSI lift Plug landed and held 1300 PSI mix 30 SKS BH 20 SKS MH

Thanks Mikes & Crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401C	1	PUMP CHARGE	3175.00	3175.00
5406	30	MILEAGE	5.25	157.50
5407	9.1 Tons	Ton m. to gas delivery	1.75	477.90
1126	175 SKS	OWC	23.70	4147.50
1142A	2 gal	KCL	41.10	82.20
1111A	200 lb	Sodium Metasilicate	2.52	504.00
1102	240 lb	Calcium chloride	.94	225.60
4104	2	5 1/2" Baskets	290.00	580.00
4136	15	5 1/2" Turbulizers	86.00	1290.00
4159	1	5 1/2" AFQ float shoe	433.75	433.75
4285	1	5 1/2" Port collar tool	2178.75	2178.75
4315	8	Rotating Scratchers	94.50	756.00
4310	1	Rotating head	150.00	150.00
4454	1	5 1/2" Latchdown Plug	318.25	318.25
			Subtotal	14476.45
			less 10% discount	14476.65
			Subtotal	13028.90
			SALES TAX	700.76
			ESTIMATED TOTAL	13729.56

Completed

Ravin 3737

AUTHORIZATION Alan Nahman TITLE _____ DATE 6-8-13

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.