



PO Box 93999
Southlake, TX 76092

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

*acct.
Prod.-LH*

INVOICE

Invoice Number: 1371 99

Invoice Date: Jul 4, 2013

Page: 1

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

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Murfin	60814	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jul 4, 2013	8/3/13

Quantity	Item	Description	Unit Price	Amount
		Alex #1-23		
105.00	MAT	Class A Common	17.90	1,879.50
4.00	MAT	Chloride	64.00	256.00
110.40	SER	Cubic Feet	2.48	273.79
254.25	SER	Ton Mileage	2.60	661.05
1.00	SER	Surface	1,512.25	1,512.25
50.00	SER	Pump Truck Mileage	7.70	385.00
50.00	SER	Light Vehicle Mileage	4.40	220.00
1.00	SER	Manifold Rental	275.00	275.00
1.00	CEMENTER	Alan Ryan		
1.00	EQUIP OPER	Wayne McGhghy		
1.00	OPER ASSIST	David Scariano		

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

\$ 1,911.90

ONLY IF PAID ON OR BEFORE

Jul 29, 2013

Subtotal	5,462.59
Sales Tax	168.70
Total Invoice Amount	5,631.29
Payment/Credit Applied	
TOTAL	5,631.29

AKAD

*1,911.90
3,719.39*

ALLIED OIL & GAS SERVICES, LLC 060814

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:

Drilling Co

DATE <i>7/4/13</i>	SEC <i>23</i>	TWP <i>V</i>	RANGE <i>31</i>	CALLED OUT	ON LOCATION	JOB START <i>9:30am</i>	JOB FINISH <i>10:00am</i>
LEASE <i>Max</i>	WELL # <i>123</i>	LOCATION <i>Rexford N 27 W 2 R 2 W 6 N 14 E</i>			COUNTY <i>Rexford</i>	STATE <i>KY</i>	
OLD OR NEW (Circle one)			<i>None</i>				

CONTRACTOR *Murfin 2*

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. *19'*

PERFS.

DISPLACEMENT *13.10*

OWNER *None*

CEMENT AMOUNT ORDERED *1950m 370cc*

COMMON *105* @ *17.80* *1879.50*

POZMIX @

GEL @

CHLORIDE *4* @ *64.00* *256.00*

ASC @

HANDLING *110* @ *2.48* *273.79*

MILEAGE *1104* @ *5.05* *5576.20*

TOTAL *3,676.34*

EQUIPMENT

PUMP TRUCK CEMENTER *Ala Ruan*

922 HELPER *Ulysses McElghy*

BULK TRUCK

347 DRIVER *David Scanzano*

BULK TRUCK DRIVER

REMARKS:

Analogy, Calculate, Add Cement

Displace Cement

Shut in

Cement Disk

Calculate

Thank You

Ally Wynn, David

CHARGE TO *Murfin Drilling*

TREET

CITY STATE ZIP

SERVICE

DEPTH OF JOB *225'*

PUMP TRUCK CHARGE *152.25*

EXTRA FOOTAGE @

MILEAGE *50mils* @ *7.20* *360.00*

MANIFOLD @ *275.00*

CD Vehicle *50mils* @ *4.40* *220.00*

TOTAL *2392.25*

PLUG & FLOAT EQUIPMENT

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

TOTAL _____

I hereby request you 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 *Aruro Ceballos*

SIGNATURE *Aruro Ceballos*

SALES TAX (if Any) _____

TOTAL CHARGES *3,462.59*

DISCOUNT *1,911.90* IF PAID IN 30 DAYS

3,550.68 Net.



Acidizing

cc: WT

cc: Lil

cc: L-1

Invoice

DATE	INVOICE #
7/24/2013	24585

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	#1-23	Alex	Rawlins	Company Tools	Oil	Development	Cement Port Collar	Jason
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
276	Flocele				60	Lb(s)	2.00	120.00T
290	D-Air				2	Gallon(s)	42.00	84.00T
330	Swift Multi-Density Standard (MIDCON II)				225	Sacks	17.00	3,825.00T
581D	Service Charge Cement				350	Sacks	2.00	700.00
583D	Drayage				2,094.6	Ton Miles	1.00	2,094.60
	Subtotal							9,043.60
	Sales Tax Rawlins County						7.90%	318.29
	USED FOR				IC 103			
	APPROVED				JK			
We Appreciate Your Business!							Total	\$9,361.89



Services, Inc.

CHARGE TO: MURFIN DRILLING
 ADDRESS:
 CITY, STATE, ZIP CODE

TICKET No 24585

PAGE 1 OF

SERVICE LOCATION: **NESS CITY, KS** WELL/PROJECT NO: **ALEX 1-23** LEASE: **RAVILINS** COUNTY/PARISH: **RAVILINS** STATE: **KS** CITY: **REXFORD, KS** DATE: **8/5/13** OWNER:
 1. **NESS CITY, KS**
 2. TICKET TYPE: SERVICE SALES CONTRACTOR: **6010015** RIG NAME/NO: **RAVILINS** SHIPPED VIA: **RAVILINS** DELIVERED TO: **RAVILINS** ORDER NO.:
 3. WELL TYPE: **D/L** WELL CATEGORY: **DEVELOPMENT** JOB PURPOSE: **CEMENT PORT COLLAR** WELL PERMIT NO.:
 4. REFERRAL LOCATION: **D/L** INVOICE INSTRUCTIONS: **DEVELOPMENT** WELL LOCATION: **7016 8N 24W N 10E**

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT		
		LOC	ACCT	DF									
575					MILEAGE #115	120	ORZ			600	7200		
576D					PUMP CHARGE	1500	ORZ			1500	1500		
276					FIDUCIE	60	ORZ			420	1800		
29D					D-AIR	29	ORZ			420	840		
33D					SMD CEMENT	17	ORZ			3825	3825		
581					CEMENT SERVICE CHARGE	350	ORZ			200	7000		
583					DRAINAGE	3410	ORZ			100	2094		
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.					REMIT PAYMENT TO: SWIFT SERVICES, INC. P.O. BOX 466 NESS CITY, KS 67560 785-798-2300							PAGE TOTAL: 9043	
MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS					SURVEY							PAGE TOTAL: 318	
DATE SIGNED: 8/5/13 TIME SIGNED: 1330 <input type="checkbox"/> A.M. <input checked="" type="checkbox"/> P.M.					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?							TOTAL: 9361	
SWIFT OPERATOR: [Signature]					CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES: [Signature]							APPROVAL: [Signature]	

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

JOB LOG

SWIFT Services, Inc.

DATE 24 July 13 PAGE NO.

CUSTOMER MURPIN DRILLING

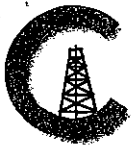
WELL NO.

LEASE ALEX 1-23

JOB TYPE CEMENT PORT COLLAR

TICKET NO. 24585

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1045							ON LOCATION
								PORT COLLAR @ 2693
	1203				✓		1000	TEST - HELD
	1207							OPEN PORT COLLAR
	1212	4	125	✓			600	MIX 225 SX SMD
		3	9 1/2	✓			350	DISPLACE CEMENT
								CIRCULATE 20 SX TO PIT
	1246				✓		1000	CLOSE PORT COLLAR - TEST - HELD
								RUN 5 SJTS.
	1256	4	25		✓		400	REVERSE CEMENT OUT OF TUBING
	1310							WASH TRUCK
	1330							JOB COMPLETE
								THANKS #115
								JASON JEFF ISAAC



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 # 260507

Invoice Date: 07/15/2013 Terms: 10/10/30,n/30 Page 1

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

ALEX 1-23
37982
23-4-31
07-12-2013
KS

USED FOR 1C103
APPROVED JFR

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
4159	FLOAT SHOE AFU 5 1/2"	1.00	433.7500	433.75
4136	TURBOLIZER 5 1/2"	15.00	75.7500	1136.25
4104	CEMENT BASKET 5 1/2"	2.00	290.0000	580.00
4285	5 1/2" PORT COLLAR	1.00	2178.7500	2178.75
1142A	KCL SUB MB6875 CC3107 (1	2.00	41.1000	82.20
4315	ROTATING SCRATCHERS	7.00	94.5000	661.50

Sublet Performed	Description	Total
9996-130	CEMENT MATERIAL DISCOUNT	-1176.46
9995-130	CEMENT EQUIPMENT DISCOUNT	-412.58

Description	Hours	Unit Price	Total
399 SINGLE PUMP	1.00	3175.00	3175.00
399 EQUIPMENT MILEAGE (ONE WAY)	40.00	5.25	210.00
460 TON MILEAGE DELIVERY	1.00	740.80	740.80

Amount Due 16819.75 if paid after 08/14/2013

Parts:	11764.55	Freight:	.00	Tax:	836.46	AR	15137.77
Labor:	.00	Misc:	.00	Total:	15137.77		
Sublt:	-1589.04	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

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

260507

TICKET NUMBER 37982
LOCATION Okley, KS
FOREMAN Jerry (Trainer) Watt D

FIELD TICKET & TREATMENT REPORT
CEMENT

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
7-12-13	5406	Alex 1-23	23	4s	31w	Kansas Rawlins
CUSTOMER			TRUCK #	DRIVER	TRUCK #	DRIVER
CUSTOMER <u>Martin Drilling</u> MAILING ADDRESS _____ CITY _____ STATE _____ ZIP CODE _____			399	Damon M		
			460	Dustin J		
			assist	Jordan L	Ride along	

JOB TYPE long string HOLE SIZE 7 7/8 HOLE DEPTH 4598 CASING SIZE & WEIGHT 5 1/2" 15.5#
 CASING DEPTH 4575 DRILL PIPE _____ TUBING _____ OTHER P.C. @ 2699
 SLURRY WEIGHT 14.2 SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT IN CASING 21.13
 DISPLACEMENT 108 1/4 DISPLACEMENT PSI _____ MIX PSI _____ RATE 6661 ppm

REMARKS: Softly meeting & rig up on Martin 2 run float equipment turbolizers on 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 16, 44, baskets on bottom of jt. 44 and 45, and P.C. on top of jt 45 @ 2699'
hookup & circulated 15 min on jt 46, run rest of pipe, hookup to tree, broke circulation pumped hell
thru hookup to truck pump 5 bbl fresh water mix 240# calcium, 5 bbl water, 200# metsilicate, 5 bbl water
mix 175 sks of owc with 5# Kol-seal per sk., clean pump & liner released plug displaced
107 H₂O @ 1000# landed at 1500# released & held.

20 sks mh 30 ch

Thank you Jerry Watt
and crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401B	1	PUMP CHARGE	3175.00	3175.00
5406	40	MILEAGE	5.25	210.00
5407A	10.58	Ton mileage delivery	1.75	185.15
1126	225	Owc	23.70	5332.50
1110A	1125#	Kol-Seal	.56	630.00
1102	240#	Calcium chloride	.94	225.60
1111A	200	metasilicate	2.52	504.00
4159	1	5 1/2 AFU float shoe	433.75	433.75
4136	15	5 1/2 turbolizers	75.75	1136.25
4104	2	5 1/2 baskets	290.00	580.00
4285	1	5 1/2 port collar	2178.75	2178.75
1142A	2	KCL	41.00	82.00
4315	7	rotating sealers	94.50	661.50
			Subtotal	15,890.35
			less 10 disc	1,589.04
			Subtotal	14,301.31
			SALES TAX	826.46
			ESTIMATED TOTAL	15137.77

Completed

AUTHORIZATION Buck Sales 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.