



PO Box 93999
Southlake, TX 76092

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

LH

INVOICE

Invoice Number: 138996
Invoice Date: Oct 2, 2013
Page: 1

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

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Murfin	61115	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Oct 2, 2013	11/1/13

Quantity	Item	Description	Unit Price	Amount
170.00	CEMENT MATERIALS	Abel Ranch #2-25		
		Class A Common	17.90	3,043.00
6.00	CEMENT MATERIALS	Chloride	64.00	384.00
178.50	CEMENT SERVICE	Cubic Feet	2.48	442.68
160.00	CEMENT SERVICE	Ton Mileage	2.60	416.00
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
20.00	CEMENT SERVICE	Pump Truck Mileage	7.70	154.00
1.00	CEMENT SERVICE	Swedge Manifold Rental	360.00	360.00
20.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	88.00
1.00	CEMENT SUPERVISOR	Kelly Gabel		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		
1.00	OPERATOR ASSISTANT	Mike McKampson		

QKDD

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

\$ 2,240.06

ONLY IF PAID ON OR BEFORE
Oct 27, 2013

Subtotal	6,399.93
Sales Tax	270.73
Total Invoice Amount	6,670.66
Payment/Credit Applied	
TOTAL	6,670.66

ALLIED OIL & GAS SERVICES, LLC 061115

Federal Tax I.D. # 20-8851475

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

SERVICE POINT:
Oakley, KS
10-3-13 10-8-13

DATE <u>10-2-13</u>	SEC. <u>25</u>	TWP. <u>12</u>	RANGE <u>31</u>	CALLED OUT <u>4:00 PM</u>	ON LOCATION <u>10:30 PM</u>	JOB START <u>11:00 AM</u>	JOB FINISH <u>11:30</u>
LEASE <u>Acad Oakley</u>		WELL # <u>2-25</u>	LOCATION <u>Oakley 5 to Goverd E to Rd</u>	COUNTY <u>GOV</u>	STATE <u>KS</u>		
OLD OR <u>NEW</u> (Circle one)							

CONTRACTOR Martin
 TYPE OF JOB surface
 HOLE SIZE 12 1/4 T.D. 224'
 CASING SIZE 8 5/8 DEPTH 224'
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL _____ DEPTH _____
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT _____
 CEMENT LEFT IN CSG. 15'
 PERFS. _____
 DISPLACEMENT 13 1/4

OWNER same
 CEMENT
 AMOUNT ORDERED 170 SKS com 300cc

EQUIPMENT
 PUMP TRUCK CEMENTER Kelly Gabel
 # 422 HELPER Wayne McShigby
 BULK TRUCK
 # 378 DRIVER Mike McKampson
 BULK TRUCK
 # _____ DRIVER _____

COMMON 170 SKS @ 17.00 = 2890.00
 POZMIX _____ @ _____
 GEL _____ @ _____
 CHLORIDE 6 SKS @ 6.40 = 38.40
 ASC _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 HANDLING 178.5 cu ft @ 2.40 = 422.40
 MILEAGE 9.25 x 20 mi x 2.60 = 481.00

REMARKS:
Got to location, safety meeting
regarding
mixed cement & displaced with water
shut in
rigged down
Cement did circulate
Thank you
to all crew

TOTAL 4285.68

CHARGE TO: Martin
 STREET _____
 CITY _____ STATE _____ ZIP _____

SERVICE
 DEPTH OF JOB 224'
 PUMP TRUCK CHARGE 1512.50
 EXTRA FOOTAGE _____ @ _____
 MILEAGE M LV 20 @ 4.40 = 88.00
 MANIFOLD Swoedge @ 360.00
M HV 20 @ 7.70 = 154.00
 _____ @ _____

TOTAL 2114.50

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.

PLUG & FLOAT EQUIPMENT
 _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____

TOTAL _____

PRINTED NAME Juan Tinoco
 SIGNATURE Juan Tinoco

SALES TAX (If Any) _____
 TOTAL CHARGES 6,400.18
 DISCOUNT 2,240.06 IF PAID IN 30 DAYS
4,160.12 Net.



CONSOLIDATED
Oil Well Services, LLC

Accty —
cc: WF
cc: hix
cc: L-1

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 # 263429

Invoice Date: 10/28/2013 Terms: 10/10/30,n/30

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MURFIN DRILLING
P.O. BOX 288
RUSSELL KS 67665
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USED FOR 1C103
APPROVED [Signature]

ABELL RANCH 2-25
44449
25-12S-31W
10-23-2013
KS

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	200.00	18.5500	3710.00
1102	CALCIUM CHLORIDE (50#)	376.00	.9400	353.44
1101	CAL SEAL	376.00	.5200	195.52
1111A	SODIUM METASILICATE	376.00	2.5200	947.52
1118B	PREMIUM GEL / BENTONITE	776.00	.2700	209.52
1107	FLO-SEAL (25#)	50.00	2.9700	148.50

Sublet Performed	Description	Total
9996-130	CEMENT MATERIAL DISCOUNT	-556.45
9995-130	CEMENT EQUIPMENT DISCOUNT	-232.00

Description	Hours	Unit Price	Total
399 SQUEEZE PUMP (KICK OFF PLUG PUMP)	1.00	1785.00	1785.00
399 EQUIPMENT MILEAGE (ONE WAY)	20.00	5.25	105.00
T-127 MIN. BULK DELIVERY	1.00	430.00	430.00

Amount Due 8324.09 if paid after 11/27/2013

Parts:	5564.50	Freight:	.00	Tax:	395.63	AR	7491.68
Labor:	.00	Misc:	.00	Total:	7491.68		
Sublt:	-788.45	Supplies:	.00	Change:	.00		

Signed _____

Date _____



263429

TICKET NUMBER 44449
 LOCATION OAKLEY KS.
 FOREMAN DAMON MILLER
WALT DINKEL

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

FIELD TICKET & TREATMENT REPORT
 CEMENT

KANSAS

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
10-23-13	5406	ABELL RANCH 2-25	25	125	31 W	GOVE
CUSTOMER MURFIN DRILLING			60 1/2 RA			
MAILING ADDRESS			E TO			
CITY			22 RD			
STATE			1/4 N			
ZIP CODE			W/S IN			
		TRUCK #	DRIVER	TRUCK #	DRIVER	
		399	DANE			
		528 T-127	JERRY			
		RIDE ALONG	DJ			

JOB TYPE PORT COLLAR HOLE SIZE 7 7/8 HOLE DEPTH 2557 CASING SIZE & WEIGHT 5 1/2 15.5#
 CASING DEPTH 2557 DRILL PIPE _____ TUBING 2" OTHER P.C. 2396
 SLURRY WEIGHT 11.2 SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT IN CASING 1 BAR
 DISPLACEMENT 9.2 DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: SABBY MEETING RIG UP ON WELL PRESSURE TEST @ 1200#
RELEASED TOOL CHECK FOR BLOW THEN MIXED 8 BAGS OF BELTREN
MIXED 200 SKS COMO K# FLOSEAL DISPLACED WITH 8 BAR OF H2O SHUT IN
PRESSURED UP TO 1200# HELD RELEASED PRESSURE RAN 5 JOINTS OF
TUBING THEN REVERSED OUT WASHED UP AND RIGGED DOWN

CEMENT DID CIRC.

THANK YOU DAMON WALT CREW

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401B	1	PUMP CHARGE	1785.00	1785.00
5400	20	MILEAGE	5.25	105.00
5407	9.4 ton	LOW MILEAGE DELIVERY (MIN)	1.75	430.00
1104S	200 SKS	COM	18.55	3710.00
1102	376# E	CALCIUM CHLORIDE	.94	353.44
1101	376#	PLASTER	.52	195.52
111A	376#	SODIUM METACILICATE	2.52	947.52
111BB	776#	GEL	.27	209.52
1107	50#	FLOSEAL	2.97	148.50
				7884.50
		completed	LESS 10% 790	7094.50
				7096.05
		7.9%	SALES TAX	395.63
			ESTIMATED TOTAL	7491.68

Revin 9737

AUTHORIZATION [Signature] 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.

Accts — r.l.in cc WF a: L-1



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 # 263187

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Invoice Date: 10/15/2013 Terms: 10/10/30,n/30 Page 1
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MURFIN DRILLING
P.O. BOX 288
RUSSELL KS 67665
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ABELL RANCH 2-25
44445
25-12S-31W
10-12-2013
KS

USED FOR IC 103
APPROVED [Signature]

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
1107	FLO-SEAL (25#)	56.00	2.9700	166.32
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
1135A	FL- 115 (FLUID LOSS)	53.00	11.0800	587.24
1146	CAF - 38	32.00	10.2000	326.40
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
4104	CEMENT BASKET 5 1/2"	1.00	290.0000	290.00
4285	5 1/2" PORT COLLAR	1.00	2178.7500	2178.75
4130	CENTRALIZER 5 1/2"	10.00	61.0000	610.00
4310	5 1/2' ROTATOR	1.00	150.0000	150.00
4315	ROTATING SCRATCHERS	25.00	94.5000	2362.50

Sublet Performed	Description	Total
9996-130	CEMENT MATERIAL DISCOUNT	-1419.75
9995-130	CEMENT EQUIPMENT DISCOUNT	-371.00

	Description	Hours	Unit Price	Total
399	SINGLE PUMP	1.00	3175.00	3175.00
399	EQUIPMENT MILEAGE (ONE WAY)	20.00	5.25	105.00
566	MIN. BULK DELIVERY	1.00	430.00	430.00

Amount Due 19029.12 if paid after 11/14/2013

Parts:	14197.51	Freight:	.00	Tax:	1009.45	AR	17126.21
Labor:	.00	Misc:	.00	Total:	17126.21		
Sublt:	-1790.75	Supplies:	.00	Change:	.00		

Signed _____

Date _____



CONSOLIDATED
Oil Well Services, LLC

263187

TICKET NUMBER 44445
LOCATION OAKLEY KS
FOREMAN DAMON M. TRAINING
Fuzzy

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

FIELD TICKET & TREATMENT REPORT

CEMENT

KANSAS

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY	
10-12-13	5406	ABELL RANCH 2-25	25	12S	31W	GOVE	
CUSTOMER <u>MURFIN DPLB</u>		GOVE RD E 10 RD 22 1/4 N WINTO		TRUCK #	DRIVER	TRUCK #	DRIVER
MAILING ADDRESS				<u>399</u>	<u>TIM W</u>		
CITY		STATE	ZIP CODE	<u>566</u>	<u>LODY R</u>		

JOB TYPE LONGSTRING HOLE SIZE 7 7/8 HOLE DEPTH 4600 CASING SIZE & WEIGHT 5 1/2 15.5#
CASING DEPTH 4594 DRILL PIPE _____ TUBING _____ OTHER P.C. 2403
SLURRY WEIGHT 14.8 SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING 21.34
DISPLACEMENT 108.83 DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: SAFETY MEETING RIG UP ON MURFIN # 21 RAN FLOAT EQUIPMENT
CENT ON #1, 2, 3, 4, 6, 8, 10, 12, 14, 51 BASKET ON BOTTOM OF #52
P.C. ON #52 CIRC FOR A HALF AN HOUR ON JOINT #60 RIG UP TO
CIRCULATE 1 HR. MIX & PUMP CAUSTIC FLUSH MIX 175 SKS OWC W/
5# KOLSEAL 1/4# FLOSEAL 170 CFL 115 W/ DEFOMER WASH UP PUMP
AND LINES DROP PLUG AND DISPLACE 108 BAR OF H2O FIRST 20 BAR
MIXED W/ KCL PLUG LAND 900# LIFE LANDED @ 1500# SAT ON
PRESSURE FOR 3 MIN. RELEASED PRESSURE PLUG HELD
MIX 20 SKS MH
MIX 30 SKS RH
THANK YOU DAMON FUZZY CREW

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401C	1	PUMP CHARGE	3175.00	3175.00 ✓
5406	20	MILEAGE	5.25	105.00 ✓
5407A	10.6	TON MILEAGE DELIVERY (MIN)	1.75	430.00 ✓
1126	225 SKS	OWC	23.70	5332.50 ✓
1110A	1125#	KOLSEAL	1.56	630.00 ✓
1107	56#	FLOSEAL	2.97	166.32 ✓
1102	240#	CALCIUM CHLORIDE	1.94	225.60 ✓
1111A	200#	METASILICATE	2.52	504.00 ✓
1142A	2 GAL	KCL	41.10	82.20 ✓
1135A	53#	FL-115	11.08	587.24 ✓
1146	32#	CAF-38	10.20	326.46 ✓
4159	1	5 1/2 AEU FLOAT SHOE (I)	433.75	433.75 ✓
4454	1	5 1/2 LATCHDOWN ASSY (I)	318.25	318.25 ✓
4104	1	5 1/2 BASKET (W)	290.00	290.00 ✓
4285	1	5 1/2 PORT COLLAR (I)	2178.75	2178.75 ✓
4130	10	5 1/2 CENTRALIZERS (I)	61.00	610.00 ✓
4310	1	5 1/2 ROTATOR	150.00	150.00 ✓
4315	25	5' SCRATCHERS	94.50	2362.50 ✓

Subtotal 17,907.51 10% DISC 1790.75 TOTAL 16,116.76 ESTIMATED TOTAL 17126.21
SALES TAX 94.50 TAX 1009.45 7.90% DATE

AUTHORIZATION Wade King

TITLE _____

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 for