



PO Box 93999
Southlake, TX 76092

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

INVOICE

*acct.
Prod - LH*

Invoice Number: 139822
Invoice Date: Nov 15, 2013
Page: 1

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

| Customer ID | Field Ticket # | Payment Terms | |
|--------------|----------------|---------------|----------|
| Murfin | 61416 | Net 30 Days | |
| Job Location | Camp Location | Service Date | Due Date |
| KS1-01 | Oakley | Nov 15, 2013 | 12/15/13 |

| Quantity | Item | Description | Unit Price | Amount |
|----------|--------------------|-----------------------|------------|----------|
| 1.00 | WELL NAME | Walter #5-1 | | |
| 245.00 | CEMENT MATERIALS | Class A Common | 17.90 | 4,385.50 |
| 9.00 | CEMENT MATERIALS | Chloride | 64.00 | 576.00 |
| 257.25 | CEMENT SERVICE | Cubic Feet | 2.48 | 637.98 |
| 948.80 | CEMENT SERVICE | Ton Mileage | 2.60 | 2,466.88 |
| 1.00 | CEMENT SERVICE | Surface | 1,512.25 | 1,512.25 |
| 80.00 | CEMENT SERVICE | Pump Truck Mileage | 7.70 | 616.00 |
| 1.00 | CEMENT SERVICE | Manifold Head Rental | 275.00 | 275.00 |
| 80.00 | CEMENT SERVICE | Light Vehicle Mileage | 4.40 | 352.00 |
| 1.00 | CEMENT SUPERVISOR | Andrew Forslund | | |
| 1.00 | OPERATOR ASSISTANT | Kevin Ryan | | |
| 1.00 | OPERATOR ASSISTANT | Adam Flipse | | |
| 1.00 | OPERATOR ASSISTANT | Brandon Wilkinson | | |

| | |
|------------------------|------------------|
| Subtotal | 10,821.61 |
| Sales Tax | 391.96 |
| Total Invoice Amount | 11,213.57 |
| Payment/Credit Applied | |
| TOTAL | 11,213.57 |

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

\$ 3,787.56

ONLY IF PAID ON OR BEFORE

Dec 10, 2013

11

- 3787.56

ALLIED OIL & GAS SERVICES, LLC 061416

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:

Oakley

| | | | | | | | |
|----------------------------------|------------------|---------------|------------------------------------|------------|-----------------------|-------------------------|---------------------------|
| DATE <u>11-15-13</u> | SEC. <u>1</u> | TWP. <u>1</u> | RANGE <u>36</u> | CALLED OUT | ON LOCATION | JOB START <u>9:00am</u> | JOB FINISH <u>10:00pm</u> |
| LEASE <u>Walter</u> | WELL# <u>5-1</u> | | LOCATION <u>Beardsley 9N 3W 3N</u> | | COUNTY <u>Rawlins</u> | STATE <u>KS</u> | |
| OLD OR <u>(NEW)</u> (Circle one) | | | <u>1/4 W N + 8 into</u> | | | | |

| | |
|--|--------------------------------------|
| CONTRACTOR <u>Murfin #2</u> | OWNER <u>Same</u> |
| TYPE OF JOB <u>Surface</u> | |
| HOLE SIZE <u>12 1/4</u> T.D. <u>265</u> | CEMENT |
| CASING SIZE <u>8 5/8</u> DEPTH <u>262.12</u> | AMOUNT ORDERED <u>245 sbs com</u> |
| TUBING SIZE DEPTH | <u>3 1/2</u> |
| DRILL PIPE DEPTH | |
| TOOL DEPTH | |
| PRES. MAX MINIMUM | COMMON <u>245 sbs @ 12.92 485.50</u> |
| MEAS. LINE SHOE JOINT | POZMIX @ |
| CEMENT LEFT IN CSG. <u>15'</u> | GEL @ |
| PERFS. | CHLORIDE <u>9 sbs @ 6.40 57.60</u> |
| DISPLACEMENT <u>15.74 BBL</u> | ASC @ |

EQUIPMENT

| | |
|------------------|----------------------------------|
| PUMP TRUCK | CEMENTER <u>Andrew Forstlund</u> |
| # <u>322-281</u> | HELPER <u>Kevin Ryan</u> |
| BULK TRUCK | |
| # <u>818</u> | DRIVER <u>Adam Flippe</u> |
| BULK TRUCK | <u>Brandon Wilkinson</u> |
| # | DRIVER |

| | | |
|-----------------------------|------------------|----------------------|
| HANDLING <u>25.25 cu ft</u> | @ <u>2.48</u> | <u>637.98</u> |
| MILEAGE <u>210 to site</u> | <u>11.86 per</u> | <u>2490.60</u> |
| | | TOTAL <u>8066.36</u> |

REMARKS:

Cement did circulate

Thank you

CHARGE TO: Murfin

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

| | | |
|--------------------------|----------------------|----------------------|
| DEPTH OF JOB <u>265'</u> | | |
| PUMP TRUCK CHARGE | <u>1572.25</u> | |
| EXTRA FOOTAGE | @ | |
| MILEAGE <u>80 miles</u> | @ <u>2.20 176.00</u> | |
| MANIFOLD <u>head</u> | @ <u>275.00</u> | |
| <u>Light vehicle</u> | @ <u>440 352.00</u> | |
| | | TOTAL <u>2257.25</u> |

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 Amirto Cabezas

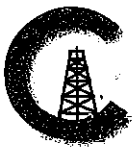
SIGNATURE Amirto Cabezas

SALES TAX (If Any) _____

TOTAL CHARGES 10,821.61

DISCOUNT 3,787.56 IF PAID IN 30 DAYS

7,034.04 Net.



CONSOLIDATED
Oil Well Services, LLC

Acob -
cc: WF
cc: Liz
cc: L

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 # 264134

Invoice Date: 11/21/2013 Terms: 10/10/30,n/30

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

WALTERS 5-1
44511
1-1S-36W
11-19-2013
KS

USED FOR IC 103
APPROVED [Signature]

| Part Number | Description | Qty | Unit Price | Total |
|-------------|--------------------------|--------|------------|---------|
| 1104S | CLASS "A" CEMENT (SALE) | 300.00 | 18.5500 | 5565.00 |
| 1126 | OIL WELL CEMENT | 200.00 | 23.7000 | 4740.00 |
| 1101 | CAL SEAL | 564.00 | .5200 | 293.28 |
| 1102 | CALCIUM CHLORIDE (50#) | 564.00 | .9400 | 530.16 |
| 1111A | SODIUM METASILICATE | 564.00 | 2.5200 | 1421.28 |
| 1118B | PREMIUM GEL / BENTONITE | 564.00 | .2700 | 152.28 |
| 1107 | FLO-SEAL (25#) | 150.00 | 2.9700 | 445.50 |
| 1142A | KCL SUB MB6875 CC3107 (1 | 2.00 | 41.1000 | 82.20 |
| 1144G | MUD FLUSH (SALE) | 500.00 | 1.0000 | 500.00 |
| 4104 | CEMENT BASKET 5 1/2" | 3.00 | 290.0000 | 870.00 |
| 4136 | TURBOLIZER 5 1/2" | 14.00 | 75.7500 | 1060.50 |
| 4159 | FLOAT SHOE AFU 5 1/2" | 1.00 | 433.7500 | 433.75 |
| 4310 | 5 1/2" ROTATING HEAD | 1.00 | 150.0000 | 150.00 |
| 4315 | ROTATING SCRATCHERS | 10.00 | 94.5000 | 945.00 |
| 4454 | 5 1/2" LATCH DOWN PLUG | 1.00 | 567.0000 | 567.00 |

| Sublet Performed | Description | Total |
|------------------|---------------------------|----------|
| 9996-130 | CEMENT MATERIAL DISCOUNT | -1775.60 |
| 9995-130 | CEMENT EQUIPMENT DISCOUNT | -678.47 |

| Description | Hours | Unit Price | Total |
|-----------------------------------|-------|------------|---------|
| 460 TON MILEAGE DELIVERY | 1.00 | 1608.00 | 1608.00 |
| T-118 SINGLE PUMP | 1.00 | 3175.00 | 3175.00 |
| T-118 EQUIPMENT MILEAGE (ONE WAY) | 75.00 | 5.25 | 393.75 |
| T-127 TON MILEAGE DELIVERY | 1.00 | 1608.00 | 1608.00 |

Amount Due 25943.42 if paid after 12/21/2013

| | | | | | | | |
|--------|----------|-----------|-----|---------|----------|----|----------|
| Parts: | 17755.95 | Freight: | .00 | Tax: | 1262.45 | AR | 23349.08 |
| Labor: | .00 | Misc: | .00 | Total: | 23349.08 | | |
| Sublt: | -2454.07 | 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

264134

TICKET NUMBER 44511

LOCATION Calley #5

FOREMAN Miles Shaw

Walt Dinkel

FIELD TICKET & TREATMENT REPORT

CEMENT

| DATE | CUSTOMER # | WELL NAME & NUMBER | SECTION | TOWNSHIP | RANGE | COUNTY |
|-----------------|------------|--------------------|---------|----------|---------|----------|
| 11-19-13 | 5406 | Walters #5-1 | 1 | 15 | 36W | Radcliff |
| CUSTOMER | | | TRUCK # | DRIVER | TRUCK # | DRIVER |
| Mailing Address | | | 452 JIF | Tim W | | |
| City | | | 528 TD7 | John H | | |
| State | | | 460 | Jeremy D | | |
| ZIP CODE | | | | | | |

JOB TYPE log string HOLE SIZE 7 7/8 HOLE DEPTH 4474 CASING SIZE & WEIGHT 5 1/2" 15.5#
 CASING DEPTH 4465 DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT 107/138 SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING 21/12
 DISPLACEMENT _____ DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety meeting and rig up on multi drilling rig #2 Fluorocarbon
Turbulizers on rats # 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 31, 51. Baskets on buttons # 12, 32, 52.
Run casing to bottom circulate thru pump sub/s water mud flush sub/s water
Mix 200 s/s conc with 1/2" Fluorac topped in with 200 s/s conc with 5" Kalsal
Shut down check pump & lines release plug & replace 107 1/2 bbls water with 1300
psi lift plug landed & held @ 1800 psi. Cement did circulate 20 bbls to pit

Mix 30 s/s RH + 20 s/s MH Thanks Miles crew

| ACCOUNT CODE | QUANTITY or UNITS | DESCRIPTION of SERVICES or PRODUCT | UNIT PRICE | TOTAL |
|--------------|-------------------|--------------------------------------|------------|----------|
| 5401C | 1 | PUMP CHARGE | 3175.00 | 3175.00 |
| 5406 | 75 | MILEAGE | 5.25 | 393.75 |
| 5407A | 246 tons | Tonmitose delivery | 1.75 | 3216.00 |
| 11045 | 300 s/s | Class A cement | 18.55 | 5565.00 |
| 1126 | 200 s/s | conc | 23.70 | 4740.00 |
| 1101 | 564 # | Kalsal | 1.52 | 293.28 |
| 1102 | 564 # | Calcium Chloride | .94 | 530.16 |
| 1111A | 564 # | Metasilicate | 2.52 | 1421.28 |
| 111PR | 564 # | Retenit-50 | .27 | 152.28 |
| 1107 | 150 # | Fluorac | 2.97 | 445.50 |
| 1142A | 2 gal | KCL | 41.10 | 82.20 |
| 1140G | 800 gal | Mud Flush | 1.00 | 800.00 |
| 4104 | 3 | 5" Baskets | 290.00 | 870.00 |
| 4136 | 14 | Turbulizers | 75.75 | 1060.50 |
| 4159 | 1 | 5 1/2" AFA Plug Job completed | 433.75 | 433.75 |
| 4310 | 1 | Rotating head | 150.00 | 150.00 |
| 4315 | 10 | Rotating scrapers | 94.50 | 945.00 |
| 4454 | 1 | 5 1/2" Catch down plug W | 567.00 | 567.00 |
| Subtotal | 24540.70 | less 10% discount 2454.07 | Subtotal | 22086.63 |
| | | SALES TAX | | 1262.45 |
| | | ESTIMATED TOTAL | | 23349.08 |

Revin 3737 S AUTHORIZATION Buel 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.