



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 140897
Invoice Date: Jan 17, 2014
Page: 1

acct Prod - LH

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

| Customer ID | Field Ticket # | Payment Terms | |
|--------------|----------------|---------------|----------|
| Murfin | 61446 | Net 30 Days | |
| Job Location | Camp Location | Service Date | Due Date |
| KS1-01 | Oakley | Jan 17, 2014 | 2/16/14 |

| Quantity | Item | Description | Unit Price | Amount |
|----------|--------------------|------------------------|------------|----------|
| 1.00 | WELL NAME | Patricia #2-16 | | |
| 170.00 | CEMENT MATERIALS | Class A Common | 17.90 | 3,043.00 |
| 6.00 | CEMENT MATERIALS | Chloride | 64.00 | 384.00 |
| 178.51 | CEMENT SERVICE | Cubic Feet Charge | 2.48 | 442.70 |
| 823.00 | CEMENT SERVICE | Ton Mileage Charge | 2.60 | 2,139.80 |
| 1.00 | CEMENT SERVICE | Surface | 1,512.25 | 1,512.25 |
| 100.00 | CEMENT SERVICE | Pump Truck Mileage | 7.70 | 770.00 |
| 1.00 | CEMENT SERVICE | Swedge Manifold Rental | 275.00 | 275.00 |
| 100.00 | CEMENT SERVICE | Light Vehicle Mileage | 4.40 | 440.00 |
| 1.00 | EQUIPMENT OPERATOR | Paul Beaver | | |
| 1.00 | EQUIPMENT OPERATOR | Tyler Flipse | | |

OK

| | |
|------------------------|-----------------|
| Subtotal | 9,006.75 |
| Sales Tax | 279.30 |
| Total Invoice Amount | 9,286.05 |
| Payment/Credit Applied | |
| TOTAL | 9,286.05 |

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

\$ 3,152.36

ONLY IF PAID ON OR BEFORE

Feb 11, 2014

-3152.36

6133.69

ALLIED OIL & GAS SERVICES, LLC 061446

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Oakley Ks

| | | | | | | | |
|--------------------------------|--------------------|--|-----------------|------------|------------------------------|----------------------------|-----------------------------|
| DATE <u>1-17-14</u> | SEC. <u>16</u> | TWP. <u>1</u> | RANGE <u>37</u> | CALLED OUT | ON LOCATION <u>4:00 a.m.</u> | JOB START <u>6:00 a.m.</u> | JOB FINISH <u>6:30 p.m.</u> |
| LEASEE <u>Patricia</u> | WELL # <u>2-16</u> | LOCATION <u>Bird City N to AAE to Rd</u> | | | COUNTY <u>Cherokee</u> | STATE <u>KS</u> | |
| OLD OR <u>NEW</u> (Circle one) | | <u>32 2 1/2 N into</u> | | | | | |

| | |
|---|--|
| CONTRACTOR <u>Murfin 25</u> | OWNER <u>Same</u> |
| TYPE OF JOB <u>Surface</u> | CEMENT AMOUNT ORDERED <u>170 sks Com 3% CC</u> |
| HOLE SIZE <u>12 1/4</u> T.D. <u>231</u> | COMMON <u>170 sks @ 17.90 3043.00</u> |
| CASING SIZE <u>8 5/8</u> DEPTH <u>231</u> | POZMIX @ _____ |
| TUBING SIZE DEPTH | GEL @ _____ |
| DRILL PIPE DEPTH | CHLORIDE <u>6 sks @ 64.00 384.00</u> |
| TOOL DEPTH | ASC @ _____ |
| PRES. MAX MINIMUM | _____ @ _____ |
| MEAS. LINE SHO JOINT | _____ @ _____ |
| CEMENT LEFT IN CSG. <u>15'</u> | _____ @ _____ |
| PERFS. | _____ @ _____ |
| DISPLACEMENT <u>13.76 bbl water</u> | _____ @ _____ |

EQUIPMENT

| |
|---|
| PUMP TRUCK CEMENTER <u>Paul Beaver</u> |
| # <u>120</u> HELPER <u>Tyler Flipse</u> |
| BULK TRUCK |
| # <u>600</u> DRIVER <u>Juan 2 (TWS)</u> |
| BULK TRUCK |
| # DRIVER |

REMARKS:
mix 170 sks Com 3% CC
Displace w/ water
Cement did circulate

Thank You!

HANDLING 178.51 ft³ @ 2.48 442.70
MILEAGE 8.23 tons @ 100 mi @ 2.60 2139.80
TOTAL 6009.50

CHARGE TO: Murfin Drlg.
STREET _____
CITY _____ STATE _____ ZIP _____

SERVICE

| | |
|--|--|
| DEPTH OF JOB <u>231'</u> | |
| PUMP TRUCK CHARGE <u>1512.25</u> | |
| EXTRA FOOTAGE @ _____ | |
| MILEAGE <u>MHV 100 @ 17.70 1770.00</u> | |
| MANIFOLD <u>Swedge @ 275.00</u> | |
| <u>MILV 100 @ 4.40 440.00</u> | |
| TOTAL <u>2997.25</u> | |

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 Raymond Oht
SIGNATURE Phil R. M...

SALES TAX (if Any) _____
TOTAL CHARGES 9,006.75
DISCOUNT 3,152.36 IF PAID IN 30 DAYS
5,854.38 Net.



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 # 265624

Invoice Date: 01/29/2014 Terms: 10/10/30, n/30 Page 1

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

PATRICA 2-16
38190
16-18-37W
01-26-2014
KS

USED FOR LC 103

APPROVED JLV
FH

| Part Number | Description | Qty | Unit Price | Total |
|-------------|--------------------------|---------|------------|---------|
| 1104D | CLASS "A" CEMENT CMD | 300.00 | 27.9200 | 8376.00 |
| 1110A | KOL SEAL (50# BAG) | 1000.00 | .5600 | 560.00 |
| 1126 | OIL WELL CEMENT | 200.00 | 23.7000 | 4740.00 |
| 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" | 15.00 | 75.7500 | 1136.25 |
| 4159 | FLOAT SHOE AFU 5 1/2" | 1.00 | 433.7500 | 433.75 |
| 4310 | ROTATING HEAD | 1.00 | 200.0000 | 200.00 |
| 4454 | 5 1/2" LATCH DOWN PLUG | 1.00 | 567.0000 | 567.00 |
| 4315 | ROTATING SCRATCHERS | 5.00 | 94.5000 | 472.50 |

| Sublet Performed | Description | Total |
|------------------|---------------------------|----------|
| 9996-130 | CEMENT MATERIAL DISCOUNT | -1838.32 |
| 9995-130 | CEMENT EQUIPMENT DISCOUNT | -758.11 |

| Description | Hours | Unit Price | Total |
|---------------------------------|-------|------------|---------|
| 399 SINGLE PUMP | 1.00 | 3175.00 | 3175.00 |
| 399 EQUIPMENT MILEAGE (ONE WAY) | 95.00 | 5.25 | 498.75 |
| T-129 TON MILEAGE DELIVERY | 1.00 | 1953.68 | 1953.68 |
| 566 TON MILEAGE DELIVERY | 1.00 | 1953.67 | 1953.67 |

Amount Due 27462.53 if paid after 02/28/2014

| | | | | | | | |
|--------|----------|-----------|-----|---------|----------|----|----------|
| Parts: | 18383.20 | Freight: | .00 | Tax: | 1348.41 | AR | 24716.28 |
| Labor: | .00 | Misc: | .00 | Total: | 24716.28 | | |
| Sublt: | -2596.43 | Supplies: | .00 | Change: | .00 | | |

1C103 Z 6246.0002.1 24,716.28 Cement Prod Log # 2-16

Signed _____ Date _____



265624

TICKET NUMBER 38190

LOCATION Oakley MS

FOREMAN Miles Shear

Dano Retzloff

PO Box 884, Chanute, KS 66720
620-431-9210 or 800-487-8678

FIELD TICKET & TREATMENT REPORT

CEMENT

| DATE | CUSTOMER # | WELL NAME & NUMBER | SECTION | TOWNSHIP | RANGE | COUNTY | | | | | | | | | | | | | | | | |
|----------------------------------|------------|--------------------|--|----------|-------|----------|---------|--------|----------|--------|-----|----------|--|--|--------|---------|--|--|-----|--------|--|--|
| 1-26-14 | 5406 | Patricia # 2-16 | 10 | 15 | 37W | Cherokee | | | | | | | | | | | | | | | | |
| CUSTOMER: <u>Murkin Drilling</u> | | | <table border="1"> <thead> <tr> <th>TRUCK #</th> <th>DRIVER</th> <th>TRUCK #</th> <th>DRIVER</th> </tr> </thead> <tbody> <tr> <td>899</td> <td>Jordan L</td> <td></td> <td></td> </tr> <tr> <td>528129</td> <td>Cooby R</td> <td></td> <td></td> </tr> <tr> <td>560</td> <td>Jake H</td> <td></td> <td></td> </tr> </tbody> </table> | | | | TRUCK # | DRIVER | TRUCK # | DRIVER | 899 | Jordan L | | | 528129 | Cooby R | | | 560 | Jake H | | |
| TRUCK # | DRIVER | TRUCK # | DRIVER | | | | | | | | | | | | | | | | | | | |
| 899 | Jordan L | | | | | | | | | | | | | | | | | | | | | |
| 528129 | Cooby R | | | | | | | | | | | | | | | | | | | | | |
| 560 | Jake H | | | | | | | | | | | | | | | | | | | | | |
| MAILING ADDRESS | | | <table border="1"> <thead> <tr> <th>CITY</th> <th>STATE</th> <th>ZIP CODE</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> </tr> </tbody> </table> | | | | CITY | STATE | ZIP CODE | | | | | | | | | | | | | |
| CITY | STATE | ZIP CODE | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | |

JOB TYPE long string HOLE SIZE 7 7/8" HOLE DEPTH 9150' CASING SIZE & WEIGHT 5 1/2" 15.5#
 CASING DEPTH 9840' DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT 10.7/198 SLURRY VOL 2.9/1.42 WATER gal/sk _____ CEMENT LEFT in CASING 21.05
 DISPLACEMENT 114 1/2 DISPLACEMENT PSI 1520 MIX PSI 2000 RATE _____

REMARKS: Schedule meeting and rig up on Murkin Drilling rig # 25 float equipment
Turbolizers on sets # 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 38, 56 Baskets on sets # 10, 39, 50
Circulate casing on Sat # 62. Run casing to bottom. Circulate casing. Use pump 566
Water mud flush. 566s water mix 250 sks cement to 1/2 # Fluorad to 1/2 # 200 sks
OWC with 5 # Kolseal. Shut down clear pump lines, release plug, displace 114 1/2 bbls
Water with 1500 psi/lft plug landed & held @ 2000 psi. Cement did not
circulate.
D. did not circulate on bottom with casing
RH 305sk MH 205sk Thanks Miles & crew

| ACCOUNT CODE | QUANTITY or UNITS | DESCRIPTION of SERVICES or PRODUCT | UNIT PRICE | TOTAL |
|--------------|-------------------|------------------------------------|------------|----------|
| 5406 | 1 | PUMP CHARGE | 3175.00 | 3175.00 |
| 5406 | 95 | MILEAGE | 5.25 | 498.75 |
| 5407A | 23.5 tons | Ton material delivered | 1.75 | 3907.35 |
| 1104D | 300 sks | CMC | 27.92 | 8376.00 |
| 110A | 100 # | Kolseal | .56 | 560.00 |
| 1126 | 200 sks | OWC | 23.70 | 4740.00 |
| 1107 | 150 # | Fluorad | 2.97 | 445.50 |
| 1142A | 2 gal | HCL | 41.10 | 82.20 |
| 11446 | 500 gal | mud flush | 1.00 | 500.00 |
| 4104 | 3 | 5 1/2" Baskets | 290.00 | 870.00 |
| 4136 | 15 | 5 1/2" Turbulizers | 75.75 | 1136.25 |
| 4159 | 1 | 5 1/2" Float Shoe | 433.75 | 433.75 |
| 4310 | 1 | Rotating head | 200.00 | 200.00 |
| 4454 | 1 | 5 1/2" Latch down Plug W | 567.00 | 567.00 |
| 4315 | 5 | Rotating scrapers | 94.50 | 472.50 |
| | | Subtotal | | 25964.30 |
| | | less 10% discount | | 25964.30 |
| | | Subtotal | | 23367.87 |
| | | SALES TAX | | 1348.41 |
| | | ESTIMATED TOTAL | | 24716.28 |

completed

Revin 3737

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.