



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 141028

Invoice Date: Jan 21, 2014

Page: 1

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

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

| Customer ID | Field Ticket # | Payment Terms | |
|--------------|----------------|---------------|----------|
| Murfin | 62537 | Net 30 Days | |
| Job Location | Camp Location | Service Date | Due Date |
| KS1-01 | Oakley | Jan 21, 2014 | 2/20/14 |

| Quantity | Item | Description | Unit Price | Amount |
|----------|-------------------|--|------------|----------|
| 1.00 | WELL NAME | Wilkinson Trust 1-16, Section 16, Township 2S, Range 36W | | |
| 350.00 | CEMENT MATERIALS | Class A Common | 17.90 | 6,265.00 |
| 12.00 | CEMENT MATERIALS | Chloride | 64.00 | 768.00 |
| 367.50 | CEMENT SERVICE | Cubic Feet Charge | 2.48 | 911.40 |
| 1,270.50 | CEMENT SERVICE | Ton Mileage Charge | 2.60 | 3,303.30 |
| 1.00 | CEMENT SERVICE | Surface | 1,512.25 | 1,512.25 |
| 75.00 | CEMENT SERVICE | Pump Truck Mileage | 7.70 | 577.50 |
| 1.00 | CEMENT SERVICE | Manifold Rental | 275.00 | 275.00 |
| 75.00 | CEMENT SERVICE | Light Vehicle Mileage | 4.40 | 330.00 |
| 1.00 | CEMENT SUPERVISOR | LaRene Wentz | | |
| 1.00 | CEMENT SUPERVISOR | Andrew Forslund | | |

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

\$ 4,879.85

ONLY IF PAID ON OR BEFORE
Feb 15, 2014

| | |
|------------------------|-------------|
| Subtotal | 13,942.45 |
| Sales Tax | 555.61 |
| Total Invoice Amount | 14,498.06 |
| Payment/Credit Applied | 14,498.06 |
| TOTAL | 0.00 |

ALLIED OIL & GAS SERVICES, LLC 062537

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Oakley, KS

| | | | | | | | |
|---------------------|-------------------------|--------------------------------------|-----------------------|-----------------|----------------------------|---------------------------|----------------------------|
| DATE <u>1-21-14</u> | SEC. <u>16</u> | TWP. <u>20</u> | RANGE <u>36N</u> | CALLED OUT | ON LOCATION <u>8:30 pm</u> | JOB START <u>11:00 pm</u> | JOB FINISH <u>11:30 pm</u> |
| W.I. Kinison | WELL # <u>1-16</u> | LOCATION <u>McDonald 4 Yard Euid</u> | COUNTY <u>Rosston</u> | STATE <u>KS</u> | | | |
| LEASE <u>Trust</u> | OLD OR NEW (Circle one) | | | | | | |

CONTRACTOR Murfin &
 TYPE OF JOB Surface
 HOLE SIZE 12 1/4" T.D. 359
 CASING SIZE 8 7/8" DEPTH 357.08
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL _____ DEPTH _____
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT _____
 CEMENT LEFT IN CSG. 151
 PERFS. _____
 DISPLACEMENT 22.02 661

OWNER same
 CEMENT
 AMOUNT ORDERED 350 sks com 3% cc
 COMMON 350 sks @ 17.90 6265.00
 POZMIX _____ @ _____
 GEL _____ @ _____
 CHLORIDE 123 sks @ 69.00 768.00
 ASC _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 HANDLING 367.5 sks @ 2.48 911.40
 MILEAGE 16.94 hrs X 25 X 260 3303.30
 TOTAL 11247.90

EQUIPMENT
 PUMP TRUCK # 431 CEMENTER LaRone E. Wende
 HELPER Andrew Forstland
 BULK TRUCK # 818/287 DRIVER [Signature]
 BULK TRUCK # _____ DRIVER Juan Mendez (P)

REMARKS:
Mix 350 sks cement
Displace with water
Cement did circulate
Thank you

CHARGE TO: Murfin Drilling
 STREET _____
 CITY _____ STATE _____ ZIP _____

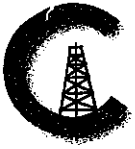
SERVICE
 DEPTH OF JOB _____
 PUMP TRUCK CHARGE _____ 1512.25
 EXTRA FOOTAGE _____ @ _____
 MILEAGE MDIFU 25 @ 2.20 372.50
 MANIFOLD _____ @ _____
MIEU 25 @ 4.40 330.00
 _____ @ _____
 TOTAL 2674.75

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 Robert Fair
 SIGNATURE [Signature]

SALES TAX (If Any) _____
 TOTAL CHARGES 13,942.45
 DISCOUNT 4,879.85 IF PAID IN 30 DAYS
9,062.59 Net.



CONSOLIDATED
Oil Well Services, LLC

Accty -

cc: WF

cc: Liz

cc: Lrl

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 # 265872

Invoice Date: 02/11/2014 Terms: 10/10/30,n/30

Page 1

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

WILKINSON TRUST 1-16
44419
16-2S-36W
02-01-2014
KS

USED FOR IC 103

APPROVED JT
FH R

| Part Number | Description | Qty | Unit Price | Total |
|-------------|--------------------------|---------|------------|---------|
| 1104D | CLASS "A" CEMENT CMD | 300.00 | 27.9200 | 8376.00 |
| 1107 | FLO-SEAL (25#) | 150.00 | 2.9700 | 445.50 |
| 1110A | KOL SEAL (50# BAG) | 1000.00 | .5600 | 560.00 |
| 1126 | OIL WELL CEMENT | 200.00 | 23.7000 | 4740.00 |
| 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" | 12.00 | 75.7500 | 909.00 |
| 4159 | FLOAT SHOE AFU 5 1/2" | 1.00 | 433.7500 | 433.75 |
| 4310 | 5 1/2" ROTATOR | 1.00 | 200.0000 | 200.00 |
| 4315 | ROTATING SCRATCHERS | 15.00 | 94.5000 | 1417.50 |
| 4454 | 5 1/2" LATCH DOWN PLUG | 1.00 | 318.2500 | 318.25 |

| Sublet Performed | Description | Total |
|------------------|---------------------------|----------|
| 9996-130 | CEMENT MATERIAL DISCOUNT | -1885.22 |
| 9995-130 | CEMENT EQUIPMENT DISCOUNT | -711.73 |

| Description | Hours | Unit Price | Total |
|---------------------------------|-------|------------|---------|
| 456 SINGLE PUMP | 1.00 | 3175.00 | 3175.00 |
| 456 EQUIPMENT MILEAGE (ONE WAY) | 85.00 | 5.25 | 446.25 |
| 528 TON MILEAGE DELIVERY | 1.00 | 3496.05 | 3496.05 |

Amount Due 27458.81 if paid after 03/13/2014

| | | | | | | | |
|--------|----------|-----------|-----|---------|----------|----|----------|
| Parts: | 18852.20 | Freight: | .00 | Tax: | 1340.38 | AR | 24712.93 |
| Labor: | .00 | Misc: | .00 | Total: | 24712.93 | | |
| Sublt: | -2596.95 | Supplies: | .00 | Change: | .00 | | |

Signed _____

Date _____



CONSOLIDATED
Oil Well Services, LLC

265872

TICKET NUMBER 44419
LOCATION Oakley, KS
FOREMAN Darren Miles
Tuesday

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 |
|-------------------------|------------|----------------------|---------------------------|----------|---------|----------|
| 2-1-14 | 5406 | Wilkinson Trust 1-16 | 16 | 25 | 36W | Franklin |
| CUSTOMER Murgin Bldg | | | MCDONN 612 W Cassin | | | |
| MAILING ADDRESS | | | TRUCK # | DRIVER | TRUCK # | DRIVER |
| CITY | | | 456 | Jordan H | | |
| STATE | | | 528 | Cody R | | |
| ZIP CODE | | | | | | |

JOB TYPE Production HOLE SIZE 7 7/8 HOLE DEPTH 5075' CASING SIZE & WEIGHT 5 1/2 15.5 #
CASING DEPTH 5070⁸³ DRILL PIPE _____ TUBING _____ OTHER _____
SLURRY WEIGHT 10.8-14.2 SLURRY VOL 29-142 WATER gal/sk _____ CEMENT LEFT in CASING 2230
DISPLACEMENT 120² DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety meeting, no mud in #8. Run float equip - Turbolizers 1-5-7-8-10
11-12-14-16-20-43-71, Baskets 21, 44, 72, Scratchers Son #1, 3on #9, 2on #15
1on #16 & #17, 3on #18. Circulate 1 1/2 hr 1 1/2 way in hole Run pipe to bottom
Circulate 1 hr. Pump 5 BBL water soeal mud flush, 5 BBL water R. Mix
250 sks CMD w/ 1/2 # Seal Tail with 200 sks OWC w/ 5 # Kolsal.
Wash pump and lines. Drop plug and displace 121 BBLs @ 200 # ft
Land plug @ 1700'. Flouthead cement did circulate approx 25 BBLs to
pit.

MIX 20sk MN - 30sk RH 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 | 85 | MILEAGE | 5 ²³ | 446 ²³ |
| 5407A | 23.5 | Top Mileage Delivery | 1 ⁷⁵ | 3496 ⁰⁵ |
| 1104D | 300sk | CMD | 27 ⁹² | 8376 ⁰⁰ |
| 1107 | 150* | Sl-o-seal | 2 ⁹⁷ | 445 ²⁰ |
| 1110A | 1000* | Kolsal | .56 | 560 ⁰⁰ |
| 1126 | 200sk | OWC | 23 ⁷⁰ | 4740 ⁰⁰ |
| 1142A | 2gal | KCL | 41 ¹⁰ | 82 ²⁰ |
| 11446 | 500gal | mod flush | 1 ⁰⁰ | 500 ⁰⁰ |
| 4104 | 3 | 5 1/2 - Baskets | 290 ⁰⁰ | 870 ⁰⁰ |
| 4136 | 12 | 5 1/2 - Turbolizers | 75 ²⁵ | 909 ⁰⁰ |
| 4159 | 1 | 5 1/2 - AFU Flatchoe (w) | 433 ⁷⁵ | 433 ⁷⁵ |
| 4310 | 1 | 5 1/2 - rotator | 200 ⁰⁰ | 200 ⁰⁰ |
| 4315 | 15 | 5' rotating scratchers | 94 ³⁰ | 1417 ³⁰ |
| 4454 | 1 | 5 1/2 - take down Assy | 318 ²⁵ | 318 ²⁵ |
| | | Subtotal | | 25969 ⁵⁰ |
| | | less 1090 | | 2596 ⁹⁵ |
| | | Subtotal | | 23372 ⁸⁵ |
| | | 7.9 | SALES TAX | 1340 ³⁸ |
| | | | ESTIMATED TOTAL | 24712 ⁹³ |

completed

RAVIN 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.