



PO Box 93999
Southlake, TX 76092

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

*under
Prod-LH*

INVOICE

Invoice Number: 141893

Invoice Date: Mar 11, 2014

Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	62513	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Mar 11, 2014	4/10/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Stevenson #1-14		
275.00	CEMENT MATERIALS	Class A Common	17.90	4,922.50
10.00	CEMENT MATERIALS	Chloride	64.00	640.00
288.75	CEMENT SERVICE	Cubic Feet Charge	2.48	716.10
465.85	CEMENT SERVICE	Ton Mileage Charge	2.60	1,211.21
100.00	CEMENT MATERIALS	Class A Commn	17.90	1,790.00
4.00	CEMENT MATERIALS	Chloride	64.00	256.00
105.00	CEMENT SERVICE	Cubic Feet Charge	2.48	260.40
169.40	CEMENT SERVICE	Ton Mileage Charge	2.60	440.44
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
35.00	CEMENT SERVICE	Pump Truck Mileage	7.70	269.50
1.00	CEMENT SERVICE	Manifold Rental	275.00	275.00
35.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	154.00
1.00	CEMENT SUPERVISOR	LaRene Wentz		
1.00	CEMENT SUPERVISOR	Andrew Forslund		

Subtotal	12,447.40
Sales Tax	620.09
Total Invoice Amount	13,067.49
Payment/Credit Applied	
TOTAL	13,067.49

ALL PRICES ARE NET, PAYABLE
30 DAYS FOLLOWING DATE OF
INVOICE. 1 1/2% CHARGED
THEREAFTER. IF ACCOUNT IS
CURRENT, TAKE DISCOUNT OF *356*

\$ 4,356.59 *356*

ONLY IF PAID ON OR BEFORE
Apr 5, 2014

4356.59
8710.90

OK MTR

ALLIED OIL & GAS SERVICES, LLC 062513

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Ogklay, KS
3-12-14
JOB STARTED 7:00 pm JOB FINISHED 6:30 am
11000 68000
COUNTY Shawnee STATE KS

DATE <u>3-11-14</u>	SEC. <u>14</u>	TWP. <u>7</u>	RANGE <u>30</u>	CALLED OUT	ON LOCATION <u>7:00 pm</u>	JOB STARTED <u>7:00 pm</u>	JOB FINISHED <u>6:30 am</u>
LEASE <u>Stevenson</u>		WELL # <u>1-14</u>	LOCATION <u> Hwy 24 & Mankin Rd 4876110</u>		COUNTY <u>Shawnee</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one) <u>NEW</u>				<u>40, 1E, N wife</u>			

CONTRACTOR Murkin 7 OWNER Same.

TYPE OF JOB Surface
HOLE SIZE 12 1/4 TD. 324'
CASING SIZE 8 7/8 DEPTH 324'
TUBING SIZE DEPTH 305'
DRILL PIPE DEPTH
TOOL DEPTH
PRES. MAX MINIMUM
MEAS. LINE SHOE JOINT
CEMENT LEFT IN CSG. 15'

CEMENT AMOUNT ORDERED 275 sks com 3% CC

PERFS.
DISPLACEMENT 1877 56'
COMMON 275 sks @ 12.90 4923.50
POZMIX 118 sk @ 12.20 1220.00
GEL @
CHLORIDE 10.6% @ 64.00 640.00
ASC 4.5% @ 64.00 236.00

EQUIPMENT
PUMP TRUCK CEMENTER LaRone & Evans
427/281 HELPER Andrew Forslund
BULK TRUCK
818/287 DRIVER Thomas Torres (RUS)
BULK TRUCK # DRIVER

105 ft @ 2.90 260.50
48' hook 35' x @ 2.60 1242.00
HANDLING 288 75 sk @ 2.58 716.10
MILEAGE 1831 hr x 35 x 2.60 1211.21

REMARKS:
Mix 275 sks cement
Displace with water
Cement did not set
1 hr 4, 100 sks down back side
to fill hole & cellar

TOTAL 10236.65

Thank you

SERVICE
DEPTH OF JOB 305'
PUMP TRUCK CHARGE 1512.25
EXTRA FOOTAGE @
MILEAGE MTW 35 @ 7.90 269.50
MANIFOLD @ 275.00
MTW 35 @ 4.40 154.00

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

TOTAL 2210.75

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
@
@
@
@
@

PRINTED NAME: Fred Williams
SIGNATURE: [Signature]

TOTAL _____
SALES TAX (If Any) _____
TOTAL CHARGES 12447.40
DISCOUNT 4,356.59 IF PAID IN 30 DAYS
8,090.81 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 # 266819

Invoice Date: 03/26/2014 Terms: 10/10/30,n/30

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

STEVENSON 1-14
47566
14-7-30
03-22-2014
KS

USED FOR IC103
APPROVED JT.R

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#)	564.00	.9400	530.16
1111A	SODIUM METASILICATE	564.00	2.5200	1421.28
1142A	KCL SUB MB6875 CC3107 (1	2.00	41.1000	82.20
4159	FLOAT SHOE AFU 5 1/2"	1.00	433.7500	433.75
4454	5 1/2" LATCH DOWN PLUG	1.00	567.0000	567.00
4136	TURBOLIZER 5 1/2"	10.00	75.7500	757.50
4104	CEMENT BASKET 5 1/2"	1.00	290.0000	290.00
4315	ROTATING SCRATCHERS	15.00	94.5000	1417.50
4310	ROTATING HEAD	1.00	.0000	.00

Sublet Performed	Description	Total
9996-130	CEMENT MATERIAL DISCOUNT	-1146.19
9995-130	CEMENT EQUIPMENT DISCOUNT	-423.83

Description	Hours	Unit Price	Total
405 SINGLE PUMP	1.00	3175.00	3175.00
405 EQUIPMENT MILEAGE (ONE WAY)	45.00	5.25	236.25
460 TON MILEAGE DELIVERY	1.00	827.10	827.10

Amount Due 16634.40 if paid after 04/25/2014

Parts:	11461.89	Freight:	.00	Tax:	840.75	AR	14970.97
Labor:	.00	Misc:	.00	Total:	14970.97		
Sublt:	-1570.02	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



PO Box 884, Chanute, KS 66720
620-437-3210 or 800-467-8676

266819

TICKET NUMBER 47566
LOCATION Oakley KS
FOREMAN Dane Retzlaff

FIELD TICKET & TREATMENT REPORT

CEMENT

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
3-22-11	5406	Stevenson 1-14	14	7	30	Sheridan
CUSTOMER			TRUCK #	DRIVER	TRUCK #	DRIVER
MAILING ADDRESS			405	Jordan		
CITY			460	Lance		
STATE			Helper	Dale		
ZIP CODE			Supervisor	Walt		

JOB TYPE Production HOLE SIZE 7 7/8 HOLE DEPTH 4585 CASING SIZE & WEIGHT 5 1/2 15.5
 CASING DEPTH 4582 DRILL PIPE 4.5 TUBING _____ OTHER Art collar at 2572
 SLURRY WEIGHT 14.5 SLURRY VOL 1.56 WATER gal/sk 6.97 CEMENT LEFT In CASING 17
 DISPLACEMENT 100.5 to 112 DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Jetty meeting on Murfin Rig 7. Rig up pump truck. Run float equipment. Turbos on joints 1' 2' 3' 4' 5' 7' 9' 11' 13' and 47. Basket on bottom of 48. Art collar on top of joint 48. Depth 2572'. Circulate 60 joints in for 30 min. Run rest of casing. Break circulation for 1 hr. on bottom. Pump 5 BBL fresh water. Pump 300 gal of calcium chloride. Pump 500 gal of water. Pump 300 gal of metasilicate & 5 lbs Freshline. Pump 20 sks in mouse. 30 in Art. Mix 175 down hole. Wash up pump & lines. Displace 100.5 BBLs. Lift was 800. Labeled plug at 1500 psi. Plug hole. Leave shut in. Rig down.

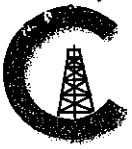
Thanks Dane & crew

ACCOUNT CODE	QUANTITY of UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401c	1	PUMP CHARGE	3175.00	3175.00
5406	45	MILEAGE	5.25	236.25
5407	10.5	Ton mileage Delivery	1.75	183.75
1126	225 sks	OWC cement	23.70	5332.50
1110a	1125	KOI seal	.36	405.00
1122	564	Calcium chloride	.94	530.16
1111A	564	metasilicate	2.52	1421.28
1142a	2 gal	KCL	41.10	82.20
4159	1	5/8 APU float shoe	433.75	433.75
4491	1	5/8 latch down plug assembly	567.00	567.00
4136	10	5/8 Turboliners	75.75	757.50
4104	1	5/8 Basket	290.00	290.00
5315	15	Rotating scratchers	94.50	1417.50
4310	1	5/8 Rotating		
			Sub	15700.24
			less 10%	1570.02
			Sub	14130.22
			8.15	SALES TAX
				ESTIMATED
				TOTAL

Revin 3797

AUTHORIZATION Wade King 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.



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 # 267137

Invoice Date: 04/08/2014 Terms: 10/10/30,n/30

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

Pont Gollar

STEVENSON 1-14 -
38166
14-7-30
04-02-2014
KS

APPROVED *[Signature]* IC 103

Part Number	Description	Qty	Unit Price	Total
1104D	CLASS "A" CEMENT CMD	175.00	27.9200	4886.00
1107	FLO-SEAL (25#)	44.00	2.9700	130.68

Sublet Performed	Description	Total
9996-130	CEMENT MATERIAL DISCOUNT	-501.67
9995-130	CEMENT EQUIPMENT DISCOUNT	-266.70

Description	Hours	Unit Price	Total
397 TON MILEAGE DELIVERY	1.00	322.87	322.87
405 SQUEEZE PUMP (KICK OFF PLUG PUMP)	1.00	1785.00	1785.00
405 EQUIPMENT MILEAGE (ONE WAY)	45.00	5.25	236.25
460 TON MILEAGE DELIVERY	1.00	322.88	322.88

Amount Due 8092.54 if paid after 05/08/2014

Parts:	5016.68	Freight:	.00	Tax:	367.97	AR	7283.28
Labor:	.00	Misc:	.00	Total:	7283.28		
Sublt:	-768.37	Supplies:	.00	Change:	.00		

Signed _____

Date _____



267137

TICKET NUMBER 38166
 LOCATION Oakley Ks
 FOREMAN Jerry Y
Darren R

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
4-2-14	5406	Stevenson 1-14	14	7	30	Sheridan
CUSTOMER <u>Martin Drillings</u>			Ks			
MAILING ADDRESS			Hoxicwto			
CITY			1104N			
STATE			1E Now			
ZIP CODE			into			
TRUCK #	DRIVER	TRUCK #	DRIVER			
405	Cory D					
460	STEVEN O					
397	Doc R					

JOB TYPE port collar HOLE SIZE _____ HOLE DEPTH _____ CASING SIZE & WEIGHT 5 1/2 15 1/2
 CASING DEPTH _____ DRILL PIPE _____ TUBING 2 3/8 OTHER KC @ 25.72
 SLURRY WEIGHT 11.0 SLURRY VOL _____ WATER gal/ek _____ CEMENT LEFT in CASING _____
 DISPLACEMENT 8.9 DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety meeting & rig upon wellhead test to 1200 psi tool held opened port collar took in rate of 4 1/2 bpm @ 250 psi mixed 175 sks CMD 44 # flo seal shut down close tool and press to 1200 psi & held, run 975 in & reversed clean 630 bpm flo seal circulated approx 10661 to pit

Thank you Jerry
 - crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5406	1	PUMP CHARGE	1785.00	1785.00 ✓
5406	45	MILEAGE	5.25	236.25 ✓
54074	8.2	ton mileage - delivery	1.75	695.75 ✓
1104D	175 sks	CMD multi dense cement	27.92	4886.00 ✓
1107	44 #	flo seal	2.92	1306.88 ✓
			subtotal	7683.68
			less 10% disc	7683.68 ✓
			subtotal	6957.11 ✓

completed

SALES TAX 316.97
 ESTIMATED TOTAL 7283.28

RAVIN 3737
 AUTHORIZATION John Lewis 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.