



PO Box 93999 Southlake, TX 76092

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

Bill To:

Murfin Drlg. Co., Inc. 250 N. Water STE #300 Wichita, KS 67202 INVOICE

Invoice Number: 147391

Invoice Date: Nov 28, 2014

Page:

Federal Tax I.D.#: 20-8651475

Customer ID	Field Ticket#	Paymen	t [:] Terms
Murfin	64774	Net 30	Days
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Nov 28, 2014	12/28/14

Quantity	ltem	Description	Unit Price	Amount
1.00	WELLNAME	Frahm A #2-20		
200.00	CEMENT MATERIALS	Class A Common	17.90	3,580.00
564.00	CEMENT MATERIALS	Chloride	1.10	620.40
210.00	CEMENT SERVICE	Cubic Feet Charge	2.48	520.80
193.60	CEMENT SERVICE	Ton Mileage Charge	2.75	532.40
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	Manifold Head Rental	275.00	275.00
20.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	88.00
1.00	CEMENT SUPERVISOR	Andrew Forslund		
1.00	EQUIPMENT OPERATOR	Brandon Wilkinson		
1.00	OPERATOR ASSISTANT	Shawn Tatro		
	!			

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

ONLY IF PAID ON OR BEFORE
Dec 28, 2014

Sales Tax 300.	Sales Tax	7,282.85
		300.33
Total Millord / Millord II	Otal myolog / allouin	7,583.18
Payment/Credit Applied	Payment/Credit Annlied	7,303.10



ALLIED OIL & GAS SERVICES, LLC 064774 Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 93999		SERV	ICE POINT:	K4./
SOUTHLAKE, TEXAS 76092			Chife	7
DATE 11-28-14 30 1025 3442 CA	LLED OUT	ON LOCATION	JOB START	JOB FINISH
Frohm A DO	42.1	an Hel	COUNTY Thomas	STATE
	111 200	×10 40	VICINE 15	
OLD OR NEW (Circle one) 24W winto			J	
CONTRACTOR MUFFIN 22	OWNER	Same		
TYPE OF JOB SUFFACE				
HOLESIZE 1214, T.D. 2G3	CEMENT	_	,	
CASING SIZE 858 DEPTH 243	AMOUNT OF	DERED 200	Sto con	3/Bec
TUBING SIZE DEPTH				
DRILL PIPE DEPTH				
TOOL DEPTH	001114011	ann-k	0 17.00	3580-00
PRES. MAX MINIMUM	COMMON	200 343		350
MEAS, LINE SHOE JOINT	POZMIX	•	_@ <i></i>	
CEMENT LEFT IN CSG. 15	GEL CHLORIDE	51.4%	@ 1110	620140
PERFS. DISPLACEMENT 15.29	ASC	<u> </u>	@ // U	<u> </u>
	A3C		- @	
EQUIPMENT	Muleri	eQ Talou	_@	<u>4 200,40</u>
PUMPTRUCK CEMENTER Andrew Touston	1	w 14/00	- J	
# 431 HELPER Brosdor Willingo		<u> </u>	<u></u>	
BULK TRUCK			@	-
# 818 DRIVER Shawin Tatio				
BULK TRUCK				
# DRIVER	HANDLING	alres/FT	@ 248	520,80
	MILEAGE &	3.25 Tegler	e 9687	1532,40
REMARKS:	,			L
ROMANNO			701	
		SERV	ICE	
		0B26-3	,	
Cen ent Did circulate	DEPTH OF J			1512,25
	EXTRA FOO	CK CHARGE		1312103
	PATRA LOC	20 miles	© 7/20	154,00
	MILENOE	Tiend	@ <u></u>	225,00
1 /	Light	elicle-	_ @ <i>4.4</i> D	
Hank you	5.0			
		171 V 02.00 / 1.	c 3	
CHARGE TO: Mur Fin	(/)	678. 83/33	TOTA	L 3.08240
STREET	1	•		
CITYSTATEZIP		PLUG & FLO	AT EQUIPMI	ENT
,			@	
			@	
			@	
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			TOT	AL
done to satisfaction and supervision of owner agent or				
contractor. I have read and understand the "GENERAL	SALES TA	(If Any) ———		
TERMS AND CONDITIONS" listed on the reverse side.	gryyna i writ	ADORE 7)	82.85	
	IOIALCH	AKUDO	Torol	AID IN 30 DAYS
PRINTED NAME	DISCOUNT	1.598.49	<u> </u>	AID IN 30 DAYS
- 11.		11.00	3.85 Nº	id
Salva Vila II		4,10	5,00 HE	y.
SIGNATURE STILLING FOLLOW				



REMIT TO

Consolidated Oil Well Services,LLC Dept:970 P.O.Box 4346 Houston,TX 77210-4346



802542 Invoice# Invoice 12/10/14 Invoice Date: Net 30 Terms: Page 1 MURFIN DRILLING P.O. BOX 288 USED FOR FRAHM A #2-20 RUSSELL KS 67665 Cement long string USA **APPROVED** Description Part No Quantity Unit Price Discount(%) Total 5401C Single Pump 1.000 3,175.0000 10.000 2,857.50 5406 Mileage Charge 20.000 5.2500 10.000 94.50 5407 Min. Bulk Delivery Charge 1.000 430.0000 10.000 387.00 1126 Oil Well Cement 225.000 10.000 23.7000 4,799.25 1110A Kol Seal (50# BAG) 1,125.000 0.5600 10.000 567.00

1.000

2.000

17.000

1.000

1.000

500.000

318.2500

290.0000

61.0000

433.7500

1.0000

2,178.7500

Subtotal 14,720.25

Discounted Amount 1,472.03

SubTotal After Discount 13,248.22

10.000

10.000

10.000

10.000

10.000

10.000

Amount Due 15,507.48 If paid after 01/09/15

Tax:

708.51

286.43

522.00

933.30

390.38

1,960.88

450.00

Total:

13,956.75

4454

4104

4130

4159

4285

1144G-0130

5 1/2 Latch Down Plug

Cement Basket 5 1/2

Float Shoe AFU 5 1/2

Centralizer 5 1/2

5 1/2 Port Collar

Mud Flush - Oakley



PO Box 884, Chanute, KS 66720

AUTHORIZTION_

1371

802542

TICKET NUMBER_

16 C

FOREMAN KO

FIELD TICKET & TREATMENT REPORT

Miles snaw

DATE レユ~フ

620-431-9210 or 800-467-8676	5	CEMEN	T		, ,	
DATE CUSTOMER#	WELL NAME & NUM	BER	SECTION	TOWNSHIP	RANGE	COUNTY
12-7-14 5400	Franm A #2-	20	20	105	34W	Thomas
MAILING ADDRESS		Monument 2W+0 K25	TRUCK#	DRIVER Michael	TRUCK#	DRIVER
CITY	STATE ZIP CODE	N-+0 POO		e sectional and the section of	18877	
JOB TYPE PCON	HOLE SIZE 778		4900	CASING SIZE & V		
CASING DEPTH 4895	DRILL PIPE	_TUBING <u>P</u> ⊂	serial#1	4(0406	OTHER PC	02751
SLURRY WEIGHT 1452	SLURRY VOL	WATER gal/s	k	CEMENT LEFT in	CASING	 _
DISPLACEMENT_16	DISPLACEMENT PSI	MIX PSI				
REMARKS: Safety me	eting ran SI	oct ea	exiz on	ms cent	1-6,	8-11
13,15-18,48,4						
Rirculated for						
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115 bbl Water	11-fot pressur	t 16.50	3# Plus	landed	\$ 2000	5th
ran 60 345 40	irculated 30m	· M		<u> </u>		
	ossure float h					
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				-	16. 5	<u>a / </u>

you cres ACCOUNT **DESCRIPTION of SERVICES or PRODUCT** UNIT PRICE **QUANITY or UNITS** TOTAL CODE PUMP CHARGE 20 Ton mileage 0:57 ton 225 SKS OWC 1126 63000 Kal-500 1116A 4454 /walug (w) Floatshoe 500ga) 11446 SALES TAX Ravin 3737 **ESTIMATED** TOTAL

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.

TITLE

TERMS

In consideration of the prices to be charged for Consolidated Oil Well Services, LLC (COWS) services, equipment and products and for the performance of services and supplying of materials, Customer agrees to the following terms and conditions.

Terms. Cash in advance unless satisfactory credit is established. On credit sales, invoices are payable within 30 days of the invoice date. On all invoices not paid within 30 days, Customer agrees to pay COWS interest at the rate of 18% per annum or the maximum rate allowed by law, whichever is higher. In the event COWS retains an attorney to pursue collection of any account, Customer agrees to pay all collection costs and attorney's fees incurred by COWS.

Any applicable federal, state or local sales, use occupation, consumer's or emergency taxes shall be added to the quoted price. All process license fees required to be paid to others will be added to the scheduled prices.

All COWS' prices are subject to change without notice.

SERVICE CONDITIONS

Customer warrants that the well is in proper condition to receive the services, equipment, products and materials to be supplied by COWS. The Customer shall at all time-have complete care, custody, and control of the well, the drilling and production equipment at the well, and the premises about the well. A responsible representative of the Customer shall be present to specify depths, pressures, or materials used for any service which is to be performed.

- (a) COWS shall not be responsible for any claim, cause of action or demand (hereinafter referred to as a 'claim') for damage to property, or injury to or death of employees and representatives, of Customer or the well owner (if different from Customer), unless such damage, injury or death is caused by the willful misconduct or gross negligence of COWS, including but not limited to sub-surface damage and surface damage arising from sub-surface damage.
- (b) Unless a claim is the result of the sole willful misconduct or gross negligence of COWS, Customer shall be responsible for and indemnify and hold COWS harmless from any claim for: (1) reservoir loss or damage, or property damage resulting from sub-surface pressure, losing control of the well and/or a well blowout; (2) damages as a result of a subsurface trespass, or an action in the nature thereof, arising from a service operation performed by COWS; (3) injury to or death of persons, other than employees of COWS, or damage to property (including, but not limited to, injury to the well), or any damages whatsoever, irrespective of cause, growing out of or in any way connected with the use of radioactive material in the well hole; and (4) well damage or reservoir damage caused by (i) loss of circulation, cement invasion, cement misplacement, pumping cement or cement plugs on wells with loss of circulation, including the failure to displace plug to proper depth, (ii) subsurface pressure and resulting failure to complete pumping of cement or cement plug, including dehydration of cement slurry or flashing, plugged float shoe, annulus bridging or plugging, or (iii) down hole tools being lost or left in the well, or becoming stuck in the well for any reason and by any cause. COWS may furnish down hole tools and may supply supervision for the running and placement of such tools but will not be liable for any damage, loss or result caused by the use of such tools.

Furthermore, Customer will be responsible for the cost to replace such tools if they are lost or left in the well.

- (c) COWS makes no guarantee of the effectiveness of any COWS' products, supplies or materials, or the results of any COWS' treatment or services.
- (d) Because of the uncertainty of variable well conditions and the necessity of relying on facts and supporting services furnished by others, COWS is unable to guarantee the accuracy of any chart interpretation, research analysis, job recommendation or other data furnished by COWS. COWS' personnel will use their best efforts in gathering such information and their best judgement in interpreting it, but Customer agrees that COWS shall not be responsible for any damage arising from the use of such information except where due to COWS' gross negligence or willful misconduct in the preparation or furnishing of it.
- (e) COWS may buy and re-sell to Customer down hole equipment, including but not limited to float equipment, DV tools, port collars, type A& B packers, and Customer agrees that COWS is not an agent or dealer for the companies who manufacture such items, and further agrees that Customer shall be solely responsible for and indemnify COWS against any claim with regard to the effectiveness, malfunction of, or functionality of such items.

WARRANTIES - LIMITATION OF LIABILITY

COWS warrants title to the products, supplies and materials, and that the same are free from defects in workmanship and materials. THERE ARE NO OTHER WARRANTIES, EXPRESS OR IMPLIED, NOR ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR PURPOSE. WHICH EXTEND BEYOND THOSE STATED IN THE IMMEDIATELY PRECEDING SENTENCE. COWS's liability and Customer's exclusive remedy in any claim (whether in contract, tort, breach of warranty or otherwise,) arising out of the sale or use of any COWS' products, supplies, materials or services is expressly limited to the replacement of such products, supplies, materials or services or their return to COWS or, at COWS' option, an allowance to Customer of credit for the cost of such items.

Customer waives and releases all claims against COWS for any special, incidental, indirect, consequential or punitive damages.



P. O. Box 466 Ness City, KS 67560 Off: 785-798-2300



Invoice

DATE INVOICE #
12/16/2014 28132

BILL TO

Murfin Drilling Co Inc PO Box 661 Colby, KS 67701-0661

- Acidizing
- Cement
- Tool Rental

			-	T	·	ı		_				
TERMS	Well N	lo.	Lease	County	Contractor	We	ll Type	We	ell Category	Job Purpose	€	Operator
Net 30	#2-20)	Frahm A	Thomas	Company Tools		Oil	Ð	evelopment	Cement Port Co	llar	Blaine
PRICE	REF.			DESCRIPT	ION		QTA	Y	UM	UNIT PRICE		AMOUNT
575D 576D-D 330 276 290 581D 583D		Pun Swi Floo D-A Ser Dra	eage - 1 Way mp Charge - Port ift Multi-Density cele Air vice Charge Cem ayage ototal es Tax Thomas C	Standard (MIC	USED FOR		1,53	80 1 240 50 2 375	Miles Job Sacks Lb(s) Gallon(s) Sacks Ton Miles	6.00 1,500.00 18.50 2.50 42.00 2.00 1.00		480.00 1,500.00 4,440.00T 125.00T 84.00T 750.00 1,532.65 8,911.65 332.40
	-		For Your		s & I Holiday Se	easo	on!!		Tota	<u> </u>		\$9,244.05



CHARGE TO:	
ADDRESS ///EXTIN _/F: // INC	
CITY, STATE, ZIP CODE	

TICKET 28132

							_	
SERVICE OCATIONS 1.	WELL/PROJECT NO	I FASE	LOUINTANDICH	107,470	VITAL		-	•
1 2/七 人し	7	Č	COOKILIFARISH	SIA CIT		DATE	OWNER	
TRACIN D	2.6	Frahm	H Thomas	メS	Monoment	16 DEC/4		
2			RIG NAMEINO.	SHIPPED	SHIPPED DELIVERED TO	ORDER NO.		
	SALES	CO TOOLS		1,0	/acarron			
3	WELL TYPE	WELL CATEGORY	JOB PURPOSE	5	WELL PERMIT NO.	WELL LOCATION		
4.	0,1	Verelopiment	Verelopinant Coment put collar					
REFERRAL LOCATION	INVOICE INSTRUCTIONS	•	•					

DACETOTA		RFORMED	OUR EQUIPMENT PERFORMED	REMIT PAYMENT TO:	the terms and conditions on the reverse side hereof which include the terms and conditions on the reverse side hereof which include the terms and conditions on the reverse side hereof which include the terms and conditions on the reverse side hereof which include the terms and conditions on the reverse side hereof which include the terms are side that the terms are side hereof which include the terms are side to the	the terms and condition
Ť	DECIDED AGREE	AGREE	SURVEY		tomer bereby acknowledges and agrees to	ECAL TERMS: C.
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		10 arc		SIND Coment		330
1500 00	- -	100		Pomp Charge		5760
		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		MILEAGE TRK 1/4		575
	QTY. UM	QTY. UM		DESCRIPTION	PART NUMBER LOC ACCT DF	REFERENCE
					SECONDARY REFERENCE! ACCOUNTING	BEICE

LIMITED WARRANTY provisions. but are not limited to, PAYMENT, RELEASE, INDEMNITY, and the terms and conditions on the reverse side hereof which include, **LEGAL TERMS**: Customer hereby acknowledges and agrees to

MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS

TIME SIGNED Z C

DATE SIGNED

SWIFT OPERATOR

APPROVAL

SWIFT SERVICES, INC. NESS CITY, KS 67560 P.O. BOX 466

785-798-2300 OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?
WE UNDERSTOOD AND
MET YOUR NEEDS?
OUR SERVICE WAS

ARE YOU SATISFIED WITH OUR SERVICE? PERFORMED WITHOUT DELAY? NE OPÉRATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES. The customer hereby acknowledges receipt of the materials and services listed on this ticket CUSTOMER DID NOT WISH TO RESPOND

□ 8

TOTAL

19244

70

Thomas 7.15%

332

40

Thank You!

130 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1200 1	JOB LO		· · · · · · · · · · · · · · · · · · ·	1		SWIFT	Serv	ices, Inc. DATE 16 DEC 14 PAGE NO.
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315 sk SMD comut w	CHART			VOLUME (BBL) (GAL)		PRESSU	RE (PSI)	DESCRIPTION OF OPERATION AND MATERIALS
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