



Prod-MG

P.O. Box 205803  
Dallas, TX 75320-5803

Voice: (832) 482-3742  
Fax: (832) 482-3738

# INVOICE

Invoice Number: 151130  
Invoice Date: Oct 26, 2015  
Page: 1

Federal Tax I.D.#: 20-8651475

<b>Bill To:</b>
Murfin Drlg. Co., Inc. 250 N. Water STE #300 Wichita, KS 67202

Customer ID	Field Ticket #	Payment Terms	
Murfin	67742	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Oct 26, 2015	11/25/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Sutton A #1-18		
210.00	CEMENT MATERIALS	Class A Common	17.90	3,759.00
395.00	CEMENT MATERIALS	Gel	0.50	197.50
592.00	CEMENT MATERIALS	Chloride	1.10	651.20
227.08	CEMENT SERVICE	Cubic Feet Charge	2.48	563.16
518.00	CEMENT SERVICE	Ton Mileage Charge	2.75	1,424.50
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
50.00	CEMENT SERVICE	Pump Truck Mileage	7.70	385.00
50.00	CEMENT SERVICE	Light Vehicle Mileage -- No Charge		
1.00	CEMENT SERVICE	Swedge Rental -- No Charge		
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Material	2,303.85	-2,303.85
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Cement Service	1,942.45	-1,942.45
1.00	CEMENT SUPERVISOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Darren Racette		
1.00	EQUIPMENT OPERATOR	Monty Phillips		

<p>ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. ONLY IF PAID ON OR BEFORE</p> <p><b>Nov 25, 2015</b></p> <p>1 1/2% CHARGED THEREAFTER.</p>	Subtotal	4,246.31
	Sales Tax	190.07
	Total Invoice Amount	4,436.38
	Payment/Credit Applied	
	<b>TOTAL</b>	<b>4,436.38</b>

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Margo

# INVOICE

P.O. Box 205803  
Dallas, TX 75320-5803

Invoice Number: 151178  
Invoice Date: Nov 4, 2015  
Page: 1

Voice: (832) 482-3742  
Fax: (832) 482-3738

Federal Tax I.D.#: 20-8651475

<b>Bill To:</b>
Murfin Drlg. Co., Inc. 250 N. Water STE #300 Wichita, KS 67202

IC 103  
FH R

Customer ID	Field Ticket #	Payment Terms	
Murfin	LIB1511041400	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Liberal	Nov 4, 2015	12/4/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Sutton A #1-18		
1.00	CEMENT SERVICE	Long String	2,558.75	2,558.75
1.00	CEMENT SERVICE	CMLP	275.00	275.00
1.00	CEMENT SERVICE	Rotation Tool	275.00	275.00
648.00	CEMENT SERVICE	PHDL	2.48	1,607.04
1,364.00	CEMENT SERVICE	DRYG	2.75	3,751.00
50.00	CEMENT SERVICE	MILV	4.40	220.00
50.00	CEMENT SERVICE	MIHV	7.70	385.00
4.00	CEMENT SERVICE	Waiting on Location	440.00	1,760.00
1.00	EQUIPMENT SALES	5.5 AFFS	545.00	545.00
1.00	EQUIPMENT SALES	5.5 LBP	660.00	660.00
3.00	EQUIPMENT SALES	5.5 CB	395.00	1,185.00
15.00	EQUIPMENT SALES	5.5 TUB	95.00	1,425.00
12.00	CEMENT MATERIALS	CW-HVS	25.00	300.00
300.00	CEMENT MATERIALS	CB-ALWA	19.88	5,964.00
75.00	CEMENT MATERIALS	CLC-CPF	2.97	222.75
200.00	CEMENT MATERIALS	CB-ASA	23.50	4,700.00
1,000.00	CEMENT MATERIALS	CLC-KDL	0.98	980.00
113.00	CEMENT MATERIALS	CFL-330	23.10	2,610.30
28.00	CEMENT MATERIALS	CDF-100P	3.50	98.00
45.00	CEMENT MATERIALS	CB-ALWA	19.88	894.60

<p>ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. ONLY IF PAID ON OR BEFORE</p> <p><b>Dec 4, 2015</b></p> <p>1 1/2% CHARGED THEREAFTER.</p>	Subtotal	Continued
	Sales Tax	Continued
	Total Invoice Amount	Continued
	Payment/Credit Applied	
	<b>TOTAL</b>	<b>Continued</b>



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Invoice Number: 151178  
 Invoice Date: Nov 4, 2015  
 Page: 2

Federal Tax I.D.#: 20-8651475

<b>Bill To:</b>
Murfin Drlg. Co., Inc. 250 N. Water STE #300 Wichita, KS 67202

<b>Customer ID</b>	<b>Field Ticket #</b>	<b>Payment Terms</b>	
Murfin	LIB1511041400	Net 30 Days	
<b>Job Location</b>	<b>Camp Location</b>	<b>Service Date</b>	<b>Due Date</b>
KS1-02	Liberal	Nov 4, 2015	12/4/15

Quantity	Item	Description	Unit Price	Amount
12.00	CEMENT MATERIALS	CLC-CPF	2.97	35.64
2.00	CEMENT MATERIALS	KCL	26.90	53.80
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Material & Equipment	10,820.75	-10,820.75
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Cement Service	5,957.48	-5,957.48
1.00	CEMENT SUPERVISOR	Aldo Espinoza		
1.00	EQUIPMENT OPERATOR	Alejandro Ayala		
1.00	OPERATOR ASSISTANT	Ivan Carrillo		
1.00	CEMENT SUPERVISOR	Lenny Baeza		

<b>ALL PRICES ARE NET, PAYABLE          30 DAYS FOLLOWING DATE OF          INVOICE. ONLY IF PAID ON OR          BEFORE</b>  <div style="border: 1px solid black; padding: 2px; display: inline-block;"> <b>Dec 4, 2015</b> </div>  <b>1 1/2% CHARGED          THEREAFTER.</b>	Subtotal	13,727.65
	Sales Tax	752.53
	Total Invoice Amount	14,480.18
	Payment/Credit Applied	
	<b>TOTAL</b>	<b>14,480.18</b>

Field Ticket Number: Lib1511041400      Field Ticket Date:      Saturday, November 7, 2015

**Bill To:**  
Murfin Drilling Company Inc.  
Wichita, Kansas 67202  
#N/A

**Job Name:** 02 Production/Long String  
**Well Location:** Cheyenne, Kansas  
**Well Name:** Sutton "A"  
**Well Number:** 1-18  
**Well Type:** New Well  
**Rig Number:** Murfin # #2  
**Shipping Point:** Liberal, KS  
**Sales Office:** Mid Con

PERSONEL		EQUIPMENT	
Aldo Espinoza		774-550	
Alex Ayala		956-841	
Ivan Camilo		705-842	
Lenny Baeza			

**SERVICES - SERVICES - SERVICES**

Description	Quantity	Unit	Rate	Amount	Discount	Net	Rate	Amount
PUMP, CASING CEMENT 3001-4000 FT	1.00	min. 4 hr	2,558.75	2558.75	1,151.44	55.0%		1,151.44
CMLP	1.00	per day	275.00	275.00	123.75	55.0%		123.75
Rotation tool	1.00	per day	275.00	275.00	123.75	55.0%		123.75
PHDL	648.00	per cu. Ft.	2.48	1607.04	1.12	55.0%		723.17
DRYG	1364.00	ton-mile	2.75	3751.00	1.24	55.0%		1,687.95
MILV	50.00	per mile	4.40	220.00	1.98	55.0%		99.00
MIHV	50.00	per mile	7.70	385.00	3.47	55.0%		173.25

**FLOAT EQUIPMENT -- FLOAT EQUIPMENT -- FLOAT EQUIPMENT**

AFFS-5.5	1.00	each	545.00	545.00	245.25	55.0%		245.25
LBP-5.5	1.00	each	660.00	660.00	297.00	55.0%		297.00
CB-5.5	3.00	each	395.00	1,185.00	177.75	55.0%		533.25
TUB - 5.5	15.00	each	95.00	1,425.00	42.75	55.0%		641.25

**MATERIALS - MATERIALS - MATERIALS**

CW-HVS	12.00	bbl	25.00	300.00	11.25	55.0%		135.00
CB-ALWA	300.00	sack	19.88	5,964.00	8.95	55.0%		2,683.80
CLC-CPF	75.00	pound	2.97	222.75	1.34	55.0%		100.24
CB-ASA	200.00	sack	23.50	4,700.00	10.58	55.0%		2,115.00
CLC-KOL	1000.00	pound	0.98	980.00	0.44	55.0%		441.00
CFL-330	113.00	pound	23.10	2,610.30	10.40	55.0%		1,174.64
CDF-100P	28.00	pound	3.50	98.00	1.58	55.0%		44.10
CB-ALWA	45.00	sack	19.88	894.60	8.95	55.0%		402.57
CLC-CPF	12.00	pound	2.97	35.64	1.34	55.0%		16.04
KCL	2.00	gal	26.90	53.80	12.11	55.0%		24.21

**ADDITIONAL ITEMS - ADDITIONAL ITEMS - ADDITIONAL ITEMS**

Additional hours, in excess of set hours	4.00	per hour	440.00	1,760.00	198.00	55.0%		792.00
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	Gross	Discount	Final
Services Total	9,071.79	4,989.48	4,082.31
Equipment Total	3,815.00	2,098.25	1,716.75
Materials Total	15,859.09	8,722.50	7,136.59
Additional Items	1,760.00	968.00	792.00