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INVOICE

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

Invoice Number: 151174
Invoice Date: Nov 5, 2015
Page: 1

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

Federal Tax I.D.#: 20-8651475

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	67858	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Nov 5, 2015	12/5/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Walter A #2-1		
250.00	CEMENT MATERIALS	Class A Common	17.90	4,475.00
470.00	CEMENT MATERIALS	Gel	0.50	235.00
705.00	CEMENT MATERIALS	Chloride	1.10	775.50
270.33	CEMENT SERVICE	Cubic Feet Charge	2.48	670.42
616.50	CEMENT SERVICE	Ton Mileage Charge	2.75	1,695.38
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	2,742.75	-2,742.75
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Cement Service	2,131.54	-2,131.54
1.00	CEMENT SUPERVISOR	Andrew Forslund		
1.00	EQUIPMENT OPERATOR	Darren Racette		
1.00	OPERATOR ASSISTANT	Cory Brown		

ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. ONLY IF PAID ON OR BEFORE Dec 5, 2015 1 1/2% CHARGED THEREAFTER.	Subtotal	4,874.26
	Sales Tax	452.55
	Total Invoice Amount	5,326.81
	Payment/Credit Applied	
	TOTAL	5,326.81

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Voice: (832) 482-3742
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*Accty -
cc: WF
cc: Mango*

INVOICE

Invoice Number: 151235
Invoice Date: Nov 14, 2015
Page: 1

Federal Tax I.D.#: 20-8651475

*EC 103 R
FH*

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	LIB1511141802	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Liberal	Nov 14, 2015	12/14/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Walter A #2-1		
1.00	CEMENT SERVICE	Long String	2,765.75	2,765.75
1.00	CEMENT SERVICE	CMLP	275.00	275.00
598.00	CEMENT SERVICE	PHDL	2.48	1,483.04
1,260.00	CEMENT SERVICE	DRYG	2.75	3,465.00
50.00	CEMENT SERVICE	MILV	4.40	220.00
50.00	CEMENT SERVICE	MIHV	7.70	385.00
2.00	CEMENT SERVICE	Waiting on l	440.00	880.00
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
20.00	EQUIPMENT SALES	5.5 ROS	125.00	2,500.00
12.00	CEMENT MATERIALS	CW-HVS	25.00	300.00
250.00	CEMENT MATERIALS	CB-ALWA	19.88	4,970.00
63.00	CEMENT MATERIALS	CLC-CPF	2.97	187.11
200.00	CEMENT MATERIALS	CB-ASA	23.50	4,700.00
1,000.00	CEMENT MATERIALS	CLC-KOL	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
50.00	CEMENT MATERIALS	CB-ALWA	19.88	994.00

Allied will be sending credit for the 2 hours of WOL

James

ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. ONLY IF PAID ON OR BEFORE

Dec 14, 2015

1 1/2% CHARGED THEREAFTER.

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued



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Invoice Number: 151235
 Invoice Date: Nov 14, 2015
 Page: 2

Federal Tax I.D.#: 20-8651475

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	LIB1511141802	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Liberal	Nov 14, 2015	12/14/15

Quantity	Item	Description	Unit Price	Amount
13.00	CEMENT MATERIALS	CLC-CPF	2.97	38.61
5.00	CEMENT MATERIALS	KCL	26.90	134.50
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Material & Equipment	11,730.14	-11,730.14
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Cement Service	5,210.58	-5,210.58
1.00	CEMENT SUPERVISOR	Edgar Rodriguez		
1.00	EQUIPMENT OPERATOR	Alejandro Ayala		
1.00	CEMENT SUPERVISOR	Aldo Epinoza		

ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. ONLY IF PAID ON OR BEFORE <div style="border: 1px solid black; padding: 5px; display: inline-block;"> Dec 14, 2015 </div> 1 1/2% CHARGED THEREAFTER.	Subtotal	13,860.59
	Sales Tax	791.78
	Total Invoice Amount	14,652.37
	Payment/Credit Applied	
	TOTAL	14,652.37



Field Ticket Number: LIB1511141802 Field Ticket Date: Saturday, November 14, 2015

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

Job Name: 02 Production/Long String
Well Location: Rawlins, Kansas
Well Name: Walter A
Well Number: # 2-1
Well Type: New Well
Rig Number:
Shipping Point: Liberal, KS
Sales Office: Mid Con

PERSONEL		EQUIPMENT	
EDGAR RODRIGUEZ		868-842	
ALEX AYALA		531-541	
ALDO ESPINOZA		984	

SERVICES - SERVICES - SERVICES

Description	Qty	UOM	Unit Amt	Gross Amt	Unit Net	Discount	Net Amount
PUMP, CASING CEMENT 4001-5000 FT	1.00	min. 4 hr	2,765.75	2765.75	1,244.59	55.0%	1,244.59
CMLP	1.00	per day	275.00	275.00	123.75	55.0%	123.75
PHDL	598.00	per cu. Ft.	2.48	1483.04	1.12	55.0%	667.37
DRYG	1260.00	ton-mile	2.75	3465.00	1.24	55.0%	1,559.25
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
ROS - 5.5	20.00	each	125.00	2,500.00	56.25	55.0%	1,125.00

MATERIALS - MATERIALS - MATERIALS

CW-HVS	12.00	bbl	25.00	300.00	11.25	55.0%	135.00
CB-ALWA	250.00	sack	19.88	4,970.00	8.95	55.0%	2,236.50
CLC-CPF	63.00	pound	2.97	187.11	1.34	55.0%	84.20
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	50.00	sack	19.88	994.00	8.95	55.0%	447.30
CLC-CPF	13.00	pound	2.97	38.61	1.34	55.0%	17.37
KCL	5.00	gal	26.90	134.50	12.11	55.0%	60.53

ADDITIONAL ITEMS - ADDITIONAL ITEMS - ADDITIONAL ITEMS

Additional hours, in excess of set hours	2.00	per hour	440.00	880.00	198.00	55.0%	396.00
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	Gross	Discount	Final
Services Total	8,593.79	4,726.58	3,867.21
Equipment Total	6,315.00	3,473.25	2,841.75
Materials Total	15,012.52	8,256.89	6,755.63
Additional Items	880.00	484.00	396.00
Final Total	30,801.31	16,940.72	13,860.59

Allied Rep: _____
Customer Agent: _____