

PROD COPY

INVOICE

*acct.
Prod - LH*

PO Box 93999
Southlake, TX 76092

Invoice Number: 138045
Invoice Date: Aug 17, 2013
Page: 1

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

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

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Murfin	61303	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Aug 17, 2013	9/16/13

Quantity	Item	Description	Unit Price	Amount
195.00	CEMENT MATERIALS	Juenemann #1-7		
		Class A Common	17.90	3,490.50
7.00	CEMENT MATERIALS	Chloride	64.00	448.00
204.75	CEMENT SERVICE	Cubic Feet	2.48	507.78
377.20	CEMENT SERVICE	Ton Mileage	2.60	980.72
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
40.00	CEMENT SERVICE	Pump Truck Mileage	7.70	308.00
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
40.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	176.00
1.00	CEMENT SUPERVISOR	Andrew Forslund		
1.00	EQUIPMENT OPERATOR	Tyler Flipse		
1.00	OPERATOR ASSISTANT	David Scariano		

ID 203 3. 3986.0001 5285.47 Cement S. G. #1-7

Subtotal	7,698.25
Sales Tax	281.60
Total Invoice Amount	7,979.85
Payment/Credit Applied	
TOTAL	7,979.85

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

\$ 2,694.38

ONLY IF PAID ON OR BEFORE
Sep 11, 2013

(2694.38)
5285.47

ALLIED OIL & GAS SERVICES, LLC 061303

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Oakley

DATE <u>8-17-17</u>	SEC. <u>7</u>	TWP. <u>5</u>	RANGE <u>30</u>	CALLED OUT	ON LOCATION	JOB START <u>7:00pm</u>	JOB FINISH <u>7:20pm</u>
Iuenemann LEASE		WELL # <u>1-7</u>		LOCATION <u>Rexford 2N1E</u>		COUNTY <u>DeCATUR</u>	STATE <u>KS</u>
OLD OR NEW (Circle one) <u>NEW</u>			<u>494N wintd</u>				

CONTRACTOR <u>Murfin 2</u>	OWNER <u>same</u>
TYPE OF JOB <u>surface</u>	
HOLE SIZE <u>1 3/4</u> T.D. <u>225'</u>	CEMENT
CASING SIZE <u>8 5/8</u> DEPTH <u>225'</u>	AMOUNT ORDERED <u>195 sks com</u>
TUBING SIZE DEPTH	<u>3% cc</u>
DRILL PIPE DEPTH	
TOOL DEPTH	
PRES. MAX MINIMUM	COMMON <u>195 sks</u> @ <u>12.90</u> <u>3490.50</u>
MEAS. LINE SHOE JOINT	POZMIX @
CEMENT LEFT IN CSG. <u>15'</u>	GEL @
PERFS.	CHLORIDE <u>7.5 sks</u> @ <u>64.00</u> <u>448.00</u>
DISPLACEMENT <u>13.37 bbl</u>	ASC @

EQUIPMENT

PUMP TRUCK # <u>120</u>	CEMENTER <u>Andrew Topstad</u>
BULK TRUCK # <u>600</u>	HELPER <u>Tyler Flipse</u>
BULK TRUCK # _____	DRIVER <u>David Starnan</u>
BULK TRUCK # _____	DRIVER _____

HANDLING <u>204.25</u> @ <u>2.48</u> <u>507.28</u>
MILEAGE <u>2.6070</u> @ <u>9.13</u> <u>980.22</u>
TOTAL <u>5427.00</u>

REMARKS:

Cement did circulate

thank you

SERVICE

DEPTH OF JOB <u>225'</u>
PUMP TRUCK CHARGE <u>1512.25</u>
EXTRA FOOTAGE @
MILEAGE <u>40 miles</u> @ <u>7.70</u> <u>308.00</u>
MANIFOLD <u>head</u> @ <u>225.00</u>
<u>light vehicle</u> @ <u>4.40</u> <u>12.00</u>

TOTAL 2271.25

CHARGE TO: Murfin

STREET _____

CITY _____ STATE _____ ZIP _____

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 Arturo Cobarras

SIGNATURE Arturo Cobarras

SALES TAX (If Any) _____

TOTAL CHARGES 7,698.25

DISCOUNT 2,694.38 IF PAID IN 30 DAYS

5,003.86 Net.



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



Accty -

cc: WIT
 cc: L12
 cc: L-1

Invoice

DATE	INVOICE #
9/18/2013	24939

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

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-7	Jeunemann	Decatur	Company Tools	Oil	Development	Port Collar	Nick

PRICE REF.	DESCRIPTION	QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way	120	Miles	6.00	720.00
576D-D	Pump Charge - Port Collar - 2662 Feet	1	Job	1,500.00	1,500.00
290	D-Air	4	Gallon(s)	42.00	168.00T
330	Swift Multi-Density Standard (MIDCON II)	195	Sacks	17.00	3,315.00T
276	Flocele	100	Lb(s)	2.00	200.00T
581D	Service Charge Cement	350	Sacks	2.00	700.00
583D	Drayage	2,053	Ton Miles	1.00	2,053.00
	Subtotal				8,656.00
	Sales Tax Decatur County			7.15%	263.33

USED FOR IC 03
 APPROVED [Signature]

We Appreciate Your Business!	Total	\$8,919.33
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Services, Inc.

CHARGE TO: Marlin Oly Co Inc
 ADDRESS: _____
 CITY, STATE, ZIP CODE: _____

TICKET No **24939**
 PAGE 1 OF 1

SERVICE LOCATIONS
 1. Hays, Ks WELL/PROJECT NO. 41-7 LEASE Townman COUNTY/PARISH Decatur STATE Ks DATE 9-18-13 OWNER same
 2. Ness City, Ks TICKET TYPE SERVICE CONTRACTOR Co Tools RIG NAME NO. _____ ORDER NO. _____
 3. WELL TYPE oil WELL CATEGORY Development JOB PURPOSE Part Collar DELIVERED TO Location WELL PERMIT NO. _____
 4. REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
575		1			#111	120	mi				6.00	720.00
576D		1			Pump Charge (Part Collar)	1	hr	2662			1500.00	1500.00
290		1			D-Air	4	gal				42.00	168.00
330		2			SMD Cement	195	shs				17.00	3315.00
276		2			Flare	100	#				2.00	200.00
581		2			Cement Service Charge	350	00				2.00	700.00
583		2			Drayage	2053	TM				1.00	2053.00

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

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

DATE SIGNED: 9-18-13 TIME SIGNED: 1:30 A.M. P.M.

SWIFT OPERATOR: Michelle Lee APPROVAL: _____

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES: The customer hereby acknowledges receipt of the materials and services listed on this ticket.

REMIT PAYMENT TO:
 SWIFT SERVICES, INC.
 P.O. BOX 466
 NESS CITY, KS 67560
 785-798-2300

SURVEY: OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN? WE UNDERSTOOD AND MET YOUR NEEDS? OUR SERVICE WAS PERFORMED WITHOUT DELAY? WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY? ARE YOU SATISFIED WITH OUR SERVICE? CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL: 8656.00
 Decatur TAX: 263.33
 TOTAL: 8919.33

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 9-18-13 PAGE NO. 1

CUSTOMER Martin D. G Co Inc

WELL NO. #1-7

LEASE Jennemann

JOB TYPE Port Cellar

TICKET NO. 24939

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0900							oa loc setup Trks 2 3/4" x 5 1/2" P.C. @ 2662'
	0930						1000	Test Csg to 1000 Ps i Open P.C.
	0940	1.75'	5				200	Take rate & check for blow
	0945	2.35'	0			400	400	Start Mud
	1015	3	80/0			400	400	Start SMD Cement
	1042	4	92/0			400	400	circ Cement / miss weight
	1043	4	5/0			400	400	End Cement / start Displacement
	1045		9.5					Cement Displaced
								Close PC
	1050						1000	Test Csg to 1000 Ps i
								Run 5 s'ts
	1100	3	0				150	Reverse out
	1110		300					Hole Clean
								195 sks SMD circ 20 sks top it
								Thank you
								Nick, David E & John



CONSOLIDATED
Oil Well Services, LLC

Accty -
cc: WI
cc: L-1
s, LLC
3

MAIN OFFICE
P.O. Box 884
Chanute, KS 66720
620/431-9210 • 1-800/467-8676
Fax 620/431-0012

INVOICE

Invoice # 261726

Invoice Date: 08/28/2013 Terms: 10/10/30,n/30

Page 1

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

JUENEMANN 1-7
38043
7-5S-30W
08-26-2013
KS

USED FOR LC 103
APPROVED JR

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#)	240.00	.9400	225.60
1111A	SODIUM METASILICATE	200.00	2.5200	504.00
1142A	KCL SUB MB6875 CC3107 (1	3.00	41.1000	123.30
4104	CEMENT BASKET 5 1/2"	3.00	290.0000	870.00
4136	TURBOLIZER 5 1/2"	14.00	75.7500	1060.50
4159	FLOAT SHOE AFU 5 1/2"	1.00	433.7500	433.75
4285	5 1/2" PORT COLLAR	1.00	2178.7500	2178.75
4310	5 1/2" ROTATING HEAD	1.00	150.0000	150.00
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	-1324.42
9995-130	CEMENT EQUIPMENT DISCOUNT	-436.25

Description	Hours	Unit Price	Total
T-118 SINGLE PUMP	1.00	3175.00	3175.00
T-118 EQUIPMENT MILEAGE (ONE WAY)	50.00	5.25	262.50
566 TON MILEAGE DELIVERY	1.00	925.00	925.00

Amount Due 18553.62 if paid after 09/27/2013

Parts:	13244.15	Freight:	.00	Tax:	852.27	AR	16698.25
Labor:	.00	Misc:	.00	Total:	16698.25		
Sublt:	-1760.67	Supplies:	.00	Change:	.00		

Signed _____

Date _____



PO Box 884, Chanute, KS 66720
620-431-9210 or 800-467-8676

261726

TICKET NUMBER 38043
LOCATION Oakley KS
FOREMAN Mikes Shaw
Walt Dierker

FIELD TICKET & TREATMENT REPORT

CEMENT

KS

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
8-26-13	5406	Jensenman #1-7	7	SS	30W	Decatur
CUSTOMER			TRUCK #			
Mailing Address			DRIVER			
CITY			TRUCK #			
STATE			DRIVER			
ZIP CODE						

Roxford
9W
1E
5N
W-5

TRUCK #	DRIVER	TRUCK #	DRIVER
S307118	Tim W		
S26	Mike P / Steve		

JOB TYPE Long String HOLE SIZE 7 7/8 HOLE DEPTH 4600 CASING SIZE & WEIGHT 5 1/2" 15.5#
CASING DEPTH 4598 DRILL PIPE _____ TUBING _____ OTHER _____
SLURRY WEIGHT 142 SLURRY VOL 1.42 WATER gal/sk _____ CEMENT LEFT in CASING Retool @ 2677'
DISPLACEMENT 109 1/2 bbls DISPLACEMENT PSI 800 MIX PSI 1400 RATE _____

REMARKS: Safety Meeting and rig up on Murfin drilling rig #2. Float equipment
Turbolizers on Snts 1, 2, 3, 4, 5, 6, 7, 11, 13, 15, 20, 30, 45, 47 Baskets on 21, 31, 46
PC test on bot #46 @ 2677' Run casing to bottom Circulate 30 min on Joint #
Co2 Thr on by Pump, Pump Shuts down Flue check Shuts down mixer 175 SKs
OWC with 5" hose seal down losing Shutdown mixer cleared pump & lines released
plug displaced 109 1/2 bbls water with 800 psi lift Plug landed @ 1400 psi and held
Mix 80 SKs R.H 20 SKs M.H

Thanks Mikes & Crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401C	1	PUMP CHARGE	3175.00	3175.00 ✓
5406	50	MILEAGE	5.25	262.50 ✓
5407A	10.57 Tons	Ton Mileage delivery	1.75	185.00 ✓
1126	225 SKs	OWC	23.70	5332.50 ✓
1110A	1125	Hose seal	1.56	1755.00 ✓
1102	240 #	Calcium chloride	1.94	465.60 ✓
1111A	200 #	Sodium Metasilicate	2.52	504.00 ✓
1142A	3 gal	HCL	41.10	123.30 ✓
4104	3	5 1/2" Baskets W	290.00	870.00 ✓
4136	14	5 1/2" Turbolizers	73.75	1032.50 ✓
4159	1	5 1/2" Float Shoe AF6	433.75	433.75 ✓
4285	1	5 1/2" Part collar	2178.75	2178.75 ✓
4310	1	Rotating head	150.00	150.00 ✓
4315	15	Rotating Scratchers	94.50	1417.50 ✓
4454	1	5 1/2" Latchdown Plug	318.25	318.25 ✓
		Subtotal		17606.65 ✓
		loss discount		1760.67 ✓
		Subtotal		15845.98 ✓
		SALES TAX		852.07 ✓
		ESTIMATED TOTAL		16698.05 ✓

completed

Ravin 3737

AUTHORIZATION Alvin Nakman 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.