



PO Box 93999
Southlake, TX 76092

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

acct. Prod. - LIZH

INVOICE

Invoice Number: 132545
Invoice Date: Aug 31, 2012
Page: 1



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

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Murfin	Sramek B #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Aug 31, 2012	9/30/12

Quantity	Item	Description	Unit Price	Amount
285.00	MAT	Class A Common	16.25	4,631.25
10.00	MAT	Chloride	58.20	582.00
299.26	SER	Cubic Feet	2.10	628.45
966.00	SER	Ton Mileage	2.35	2,270.10
1.00	SER	Surface	1,125.00	1,125.00
5.00	SER	Extra Footage	0.95	4.75
70.00	SER	Pump Truck Mileage	7.00	490.00
1.00	SER	Manifold Swedge Rental	200.00	200.00
70.00	SER	Light Vehicle Mileage	4.00	280.00
1.00	CEMENTER	LaRene Wentz		
1.00	EQUIP OPER	Tyler Flipse		

OK

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

\$ 3574.09

ONLY IF PAID ON OR BEFORE

Sep 25, 2012

Subtotal	10,211.55
Sales Tax	419.67
Total Invoice Amount	10,631.22
Payment/Credit Applied	
TOTAL	10,631.22

ALLIED OIL & GAS SERVICES, LLC 056311

Federal Tax I.D.# 20-5976804

SHIP TO P.O. BOX 31
RUSSELL, KANSAS 67665

SERVICE POINT
Sakley, KS

Stramk B

DATE <u>8-31-12</u>	SEC. <u>11</u>	TWP. <u>3</u>	RANGE <u>36</u>	CALLED OUT	ON LOCATION <u>3:20pm</u>	JOB START <u>5:30pm</u>	JOB FINISH <u>6:00pm</u>
WELL # <u>Stramk 12</u>	WELL # <u>1-11</u>	LOCATION <u>McDonalds Rd (Rd 5)</u>	COUNTY <u>Rauhan</u>	STATE <u>KS</u>			
D OR (NBW) (Circle one)		<u>1N, 12E, 14 W 1/4</u>			<u>1.01</u>	<u>8.05</u>	

CONTRACTOR Murphy 14

TYPE OF JOB Surface

OLE SIZE 12 1/4 T.D. 305'

ASING SIZE 8 1/8 DEPTH 305.2'

DRILLING SIZE DEPTH

RILL PIPE DEPTH

COL DEPTH

RES. MAX MINIMUM

EAS. LINE SHOE JOINT

EMENT LEFT IN CSG. 15'

IRFS.

PLACEMENT 18.57 B61

OWNER same

CEMENT AMOUNT ORDERED 285 SKJ Cem 390cc

COMMON 285 SKJ @ 16.25 4686.25

POZ MIX @

GEL @

CHLORIDE 105.61 @ 58.20 5820.00

ASC @

EQUIPMENT

JMP TRUCK CEMENTER LaRene Wente

1/23/281 HELPER Tyler Flipse

JLK TRUCK DRIVER Omar Garcia (TWS)

JLK TRUCK DRIVER

HANDLING 272.26943 @ 2.10 571.76

MILBAGE 19.87 @ 2.25 44.71

TOTAL 811.80

REMARKS:
mix 285 skj cement
displace with water
concrete did circulate.
Thank you,

SERVICE

DEPTH OF JOB 305.21

PUMP TRUCK CHARGE 1125.00

EXTRA FOOTAGE 5 @ .98 4.90

MILBAGE 70 @ 2.00 140.00

MANIFOLD swedge @ 200.00

L.V. mileage 70 @ 4.00 280.00

ORDER TO: Murphy Drilling Co.

REET

TY STATE ZIP

TOTAL 2099.90

PLUG & FLOAT EQUIPMENT

①

②

③

④

⑤

TOTAL

I, Stramk B, Allied Oil & Gas Services, LLC, do hereby request to rent cementing equipment and furnish cementer and helper(s) to assist owner or contractor to do work as 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.

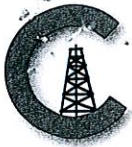
SALES TAX (if Any) 419.66

TOTAL CHARGES 10,011.70 55

DISCOUNT 35 3574.09 IF PAID IN 30 DAYS

PRINTED NAME Corey Chas

SIGNATURE [Signature]



CONSOLIDATED
Oil Well Services, LLC

Acctg — *cc:WF*
cc: Liz
cc: Leon J

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 # 252799

Invoice Date: 09/12/2012 Terms: 10/10/30,n/30 Page 1

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

SRAMAK B #1-11
37129
11-3-36
09-10-2012
KS

USED FOR 10103
APPROVED [Signature]

Part Number	Description	Qty	Unit Price	Total
1126	OIL WELL CEMENT	225.00	22.5500	5073.75
1107	FLO-SEAL (25#)	56.00	2.8200	157.92
4136	TURBOLIZER 5 1/2"	12.00	72.0000	864.00
4255	TYPE B BASKET SHOE 5 1/2	1.00	1466.0000	1466.00
4454	5 1/2" LATCH DOWN PLUG	1.00	303.0000	303.00
1102	CALCIUM CHLORIDE (50#)	240.00	.8900	213.60
1111A	SODIUM METASILICATE	200.00	2.4000	480.00
1142	KCL SUB MB6875 CC3107 (2.00	35.7000	71.40

Sublet Performed	Description	Total
9996-130	CEMENT MATERIAL DISCOUNT	-855.83
9996-130	CEMENT MATERIAL DISCOUNT	-7.14
9995-130	CEMENT EQUIPMENT DISCOUNT	-408.35

Description	Hours	Unit Price	Total
399 CEMENT PSI CHARGES	1.00	2950.00	2950.00
399 EQUIPMENT MILEAGE (ONE WAY)	50.00	5.00	250.00
460 TON MILEAGE DELIVERY	1.00	883.50	883.50

Amount Due 13402.10 if paid after 10/12/2012

Parts:	8629.67	Freight:	.00	Tax:	620.04	AR	12061.89
Labor:	.00	Misc:	.00	Total:	12061.89		
Sublt:	-1271.32	Supplies:	.00	Change:	.00		

Signed _____ Date _____



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

TICKET NUMBER 37129
LOCATION Oakley, KS
FOREMAN Kelly Gabe
Walt Dunkel

FIELD TICKET & TREATMENT REPORT
CEMENT

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY	
9-10-12	5406	Sromak B#1-11	11	3	86	Rawlins	
CUSTOMER		MCDONALD		TRUCK #	DRIVER	TRUCK #	DRIVER
MAILING ADDRESS		2 E		399	Damon M		
CITY		1 N		460	MIKE M		
STATE		1/2 E					
ZIP CODE		N & W					
		into					

JOB TYPE Prod HOLE SIZE 7 7/8 HOLE DEPTH 4950 CASING SIZE & WEIGHT 5 1/2 15.5#
CASING DEPTH 4652 DRILL PIPE _____ TUBING Shoe JT 23" OTHER _____
SLURRY WEIGHT 142 SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT In CASING _____
DISPLACEMENT 110 DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety meeting, rigged up on Multifindrilling rig #14, ran float equip on 27 1/2 cent. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12 ran 66 JTS & circulated 5 min, ran pipe to bottom circulated 30 min, pumped 5 bbl water flush 5 bbl water, mixed 175 sks down center, mixed 30 sks OWC 1/4" flo-seal in BH, 20 sks M H, released plug, pumped 2 bbl KCL, Pumped 90 bbl water with 800# lit & Plug landed at 1500#, released Pressure, float held, washed out pumps & lines, rigged down

*Thank You
Walt Dunkel*

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401P	1	PUMP CHARGE	2950.00	2950.00
5406	50 mi	MILEAGE	5.00	250.00
1126	225 sks	OWC	22.55	5073.75
1107	56 #	Flo-seal	2.83	157.92
5407A	10.58	Ton mileage delivery	1.67	883.86
41136	12	5 1/2 turbalizer (w)	720.00	8640.00
4255	1	5 1/2 basket shoe (I)	1466.00	1466.00
4454	1	5 1/2 latchdown w/plug	303.00	303.00
1102	240 #	calcium chloride	.89	213.60
111A	200 #	sodium Metasilicate	2.50	480.00
1215	3 gal	KCL	35.20	71.40
1142				
				12713.12
		less 10% disc		1221.32
				11441.85
		SALES TAX		620.04
		ESTIMATED TOTAL		12061.89

Revin 3737

1:15 PM
AUTHORIZATION

Buck Selie

TITLE

Completed

DATE 9-12-12

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

252799