



PO Box 93999
Southlake, TX 76092

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

*acct.
Prod-LizH*

INVOICE

Invoice Number: 133047

Invoice Date: Oct 8, 2012

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Bill To:

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

PROD COPY



Customer ID	Well Name# or Customer P.O.	Payment Terms	
Murfin	Phillips A #1-22	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Oct 8, 2012	11/7/12

Quantity	Item	Description	Unit Price	Amount
160.00	MAT	Class A Common	17.90	2,864.00
6.00	MAT	Chloride	64.00	384.00
168.00	SER	Cubic Feet Charge	2.48	416.64
387.30	SER	Ton Mileage Charge	2.60	1,006.98
1.00	SER	Surface	1,512.25	1,512.25
50.00	SER	Pump Truck Mileage	7.70	385.00
1.00	SER	Manifold & Head Rental	275.00	275.00
50.00	SER	Light Vehicle Mileage	4.40	220.00
1.00	EQP	8.5/8 Wooden Plug	107.64	107.64
1.00	CEMENTER	Alan Ryan		
1.00	EQUIP OPER	Wayne McGhghy		
		<i>ID 203</i>	<i>4691.30</i>	<i>Coment S. Coy.</i>
		<i>3. 6225.0001</i>		<i># 1-22</i>
		<i>01911)</i>		

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

\$2725.17

ONLY IF PAID ON OR BEFORE
Nov 2, 2012

Subtotal	7,171.51
Sales Tax	244.96
Total Invoice Amount	7,416.47
Payment/Credit Applied	
TOTAL	7,416.47

(2725.17)

4691.30

ALLIED OIL & GAS SERVICES, LLC 058783

Federal Tax I.D.# 20-5975804

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

SERVICE POINT: Dakley H

DATE <u>10/8/12</u>	SEC. <u>22</u>	TWP. <u>4</u>	RANGE <u>30</u>	CALLED OUT	ON LOCATION	JOB START <u>9:00</u>	JOB FINISH <u>3:30</u>
LEASE <u>Phillips A</u>	WELL# <u>1-22</u>	LOCATION <u>Roxford 18N 2E 1/2S</u>				COUNTY <u>Rockwall</u>	STATE <u>TX</u>
OLD OR <u>NEW</u> (Circle one)		FINTO					

CONTRACTOR <u>Martin #3</u>	OWNER <u>Same</u>	1-01	4.3
TYPE OF JOB <u>SPR PACE</u>			
HOLE SIZE <u>12 1/4</u>	T.D. <u>821</u>		
CASING SIZE <u>8 5/8</u>	DEPTH <u>221</u>		
TUBING SIZE	DEPTH		
DRILL PIPE	DEPTH		
TOOL	DEPTH		
PRES. MAX	MINIMUM		
MEAS. LINE	SHOE JOINT		
CEMENT LEFT IN CSG. <u>15'</u>			
PERFS.			
DISPLACEMENT			

CEMENT	AMOUNT ORDERED <u>160 Com 372CC</u>
COMMON	<u>160</u> @ <u>1.720</u> <u>2864.00</u>
POZMIX	@
GEL	@
CHLORIDE	<u>6</u> @ <u>6.900</u> <u>384.00</u>
ASC	@
HANDLING	<u>168 CF</u> @ <u>2.48</u> <u>416.64</u>
MILEAGE	<u>2.22</u> <u>7.746</u> <u>1006.28</u>
	<u>384.30</u> TOTAL <u>4671.92</u>

EQUIPMENT

PUMP TRUCK	CEMENTER <u>Alan Swan</u>
# <u>431</u>	HELPER <u>Wayne McElroy</u>
BULK TRUCK	
# <u>484</u>	DRIVER <u>Thomas (TWS)</u>
BULK TRUCK	
#	DRIVER

REMARKS:

Amalg, Circulate, Mix Cement
Displace cement w/ H₂O
Cement did Circulate
1 1/2 hrs
Alon, Wayne, Thomas

SERVICE

DEPTH OF JOB	<u>1512</u> ³⁵
PUMP TRUCK CHARGE	
EXTRA FOOTAGE	@
MILEAGE <u>50 miles</u>	@ <u>7.70</u> <u>385.00</u>
MANIFOLD <u>Head</u>	@ <u>2.2500</u> <u>225.00</u>
<u>Vehicle 50 miles</u>	@ <u>4.40</u> <u>220.00</u>
	@
TOTAL	<u>2382.25</u>

CHARGE TO: Martin Billing

STREET _____

CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

<u>Wooden Plug</u>	@	<u>107</u> ⁶⁴ <u>T</u>
	@	
	@	
	@	
	@	
TOTAL		<u>107.64</u>

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.

SALES TAX (If Any)	<u>244.96</u>
TOTAL CHARGES	<u>7,171.51</u>
DISCOUNT	<u>3,225.17</u> IR PAID IN 30 DAYS

PRINTED NAME _____

SIGNATURE Keith Van Belt

3820

Accty - cc: WF, cc: LIL cc: LK-1



CONSOLIDATED
Oil Well Services, LLC

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 # **253858**

Invoice Date: **10/22/2012** Terms: **10/10/30,n/30**

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

PHILLIPS A 1-22
37259
22-4-30
10-19-2012
KS

USED FOR IC 103
APPROVED [Signature]

Part Number	Description	Qty	Unit Price	Total
1126	OIL WELL CEMENT	225.00	22.5500	5073.75
1110A	KOL SEAL (50# BAG)	1125.00	.5600	630.00
1102	CALCIUM CHLORIDE (50#)	240.00	.8900	213.60
1111A	SODIUM METASILICATE	200.00	2.4000	480.00
4159	FLOAT SHOE AFU 5 1/2"	1.00	413.0000	413.00
4454	5 1/2" LATCH DOWN PLUG	1.00	303.0000	303.00
4136	TURBOLIZER 5 1/2"	15.00	72.0000	1080.00
4104	CEMENT BASKET 5 1/2"	2.00	276.0000	552.00
4285	5 1/2" PORT COLLAR	1.00	2075.0000	2075.00
4315	ROTATING SCRATCHERS	12.00	90.0000	1080.00
1142A	KCL SUB MB6875 CC3107 (1	2.00	39.1000	78.20

Sublet Performed	Description	Total
9996-130	CEMENT MATERIAL DISCOUNT	-1197.86
9995-130	CEMENT EQUIPMENT DISCOUNT	-415.35

Description	Hours	Unit Price	Total
399 SINGLE PUMP	1.00	3020.00	3020.00
399 EQUIPMENT MILEAGE (ONE WAY)	50.00	5.00	250.00
460 TON MILEAGE DELIVERY	1.00	883.50	883.50

Amount Due 17006.49 if paid after 11/21/2012

Parts:	11978.55	Freight:	.00	Tax:	787.00	AR	15305.84
Labor:	.00	Misc:	.00	Total:	15305.84		
Sublt:	-1613.21	Supplies:	.00	Change:	.00		

Signed _____ Date _____



CONSOLIDATED
Oil Well Services, LLC

TICKET NUMBER 37259

LOCATION Oakley, KS

FOREMAN Kelly Baker

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

FIELD TICKET & TREATMENT REPORT
CEMENT

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY	
10-19-12	5406	Phillips A # 1-22	22	45	30W	Decatur	
CUSTOMER		Mailing Address		TRUCK #	DRIVER	TRUCK #	DRIVER
Martin		Oberlin South to Rd 15 8 W 1 3/4 N E:nto		309	Jerry P		
CITY		STATE	ZIP CODE	416	Mark	Griffith	

JOB TYPE Prod HOLE SIZE 7 7/8 HOLE DEPTH 4450 CASING SIZE & WEIGHT 5 1/2 ~~15 1/2~~
 CASING DEPTH 4438 DRILL PIPE _____ TUBING Pc top # 45 OTHER Pc @ 2562
 SLURRY WEIGHT 14² SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT In CASING _____
 DISPLACEMENT 105 bbl DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: safety meeting, ran float equip and JT #3 cent 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 44, baskets #14 & 45, Pc top 45, ran 1/2 of pipe, circulated for 30 min, ran pipe to bottom & circulated for 1 hr, pumped 5 bbl water flush 5 bbl mixed @ 175 SKS OWC 5# Ko-seal down center, 30 RH 20 MH, washed out pump & lines, released plug & displaced with 102 bbl water with 750 lift & plug landed @ 1500# released pressure, float held, washed out pump & lines rigged down.

*Thank you
Kelly & crew*

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
54010C	1	PUMP CHARGE	3030 ⁰⁰	3030 ⁰⁰
5400	50 mi	MILEAGE	5 ⁰⁰	250 ⁰⁰
1126	225 SKS	OWC	2255	5073 ⁷⁵
1110A	1125#	Ko-seal	156	630 ⁰⁰
1102	240#	calcium chloride	189	213 ⁶⁰
1111A	200#	sodium metasilicate	240	480 ⁰⁰
5407A	10.58	Ton Mileage delivery	167	883 ⁵⁰
4159	1	5 1/2 AFU Flat shoe (w)	413 ⁰⁰	413 ⁰⁰
4454	1	5 1/2 Latchdown / Plug (I)	303 ⁰⁰	303 ⁰⁰
4136	15	Turbo Centralizer (w) 5 1/2	72 ⁰⁰	1080 ⁰⁰
41104	2	5 1/2 basket (w)	276 ⁰⁰	552 ⁰⁰
4285	1	5 1/2 part collar	2075 ⁰⁰	2075 ⁰⁰
4315	12	Rotation scratchers	90 ⁰⁰	1080 ⁰⁰
1142A	2 gal	KCL	39 ¹⁰	78 ³⁰
				16,132 ⁰⁵
				1613 ²¹
				14,518 ⁸⁴
			SALES TAX	787 ⁰⁰
			ESTIMATED	
			TOTAL	15305 ⁸⁴

Revin 3737

7:30 PM AUTHORIZATION Buck Selus TITLE _____

DATE 10-19-12

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

253858