



PO Box 93999  
Southlake, TX 76092

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

*acct.  
Prod-Liz H*

# INVOICE

Invoice Number: 133255  
Invoice Date: Oct 24, 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	PTL #1-22	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Oct 24, 2012	11/23/12

Quantity	Item	Description	Unit Price	Amount
350.00	MAT	Class A Common	17.90	6,265.00
12.00	MAT	Chloride	64.00	768.00
367.50	SER	Cubic Feet	2.48	911.40
1,355.51	SER	Ton Mileage	2.60	3,524.35
1.00	SER	Surface	1,512.25	1,512.25
80.00	SER	Pump Truck Mileage	7.70	616.00
1.00	SER	Manifold & Head Rental	275.00	275.00
80.00	SER	Light Vehicle Mileage	4.40	352.00
1.00	EQP	8.5/8 Wooden Plug	107.64	107.64
1.00	CEMENTER	Alan Ryan		
1.00	EQUIP OPER	Wayne McGhghy		

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

**\$5231.04**

ONLY IF PAID ON OR BEFORE  
**Nov 18, 2012**

Subtotal	14,331.64
Sales Tax	574.82
Total Invoice Amount	14,906.46
Payment/Credit Applied	
<b>TOTAL</b>	<b>14,906.46</b>

*OK*

*- 5231.04*  
*9,675.42*

# ALLIED OIL & GAS SERVICES, LLC 058796

Federal Tax I.D.# 20-5976804

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

SERVICE POINT:

*Okley, Ki*

DATE <i>10/24/17</i>	SEC <i>80</i>	TWP <i>2</i>	RANGE <i>36</i>	CALLED OUT	ON LOCATION <i>12:00pm</i>	JOB START <i>2:00pm</i>	JOB FINISH <i>2:30pm</i>
LEASE <i>PTC</i>	WELL # <i>1-22</i>	LOCATION <i>McDonald 52 1/4 E 10 into</i>	COUNTY <i>Beckham</i>	STATE <i>OK</i>			
OLD OR NEW (Circle one)							

CONTRACTOR <i>Marfin 14</i>	OWNER <i>Same</i>		
TYPE OF JOB <i>System</i>			
HOLE SIZE <i>12 1/4</i>	T.D. <i>390'</i>	CEMENT	
CASING SIZE <i>8 7/8</i>	DEPTH <i>390'</i>	AMOUNT ORDERED	<i>350 Com 370 CC</i>
TUBING SIZE	DEPTH		
DRILL PIPE	DEPTH		
TOOL	DEPTH		
PRES. MAX	MINIMUM		
MEAS. LINE	SHOE JOINT		
CEMENT LEFT IN CSO.	<i>15'</i>	COMMON <i>350</i>	<i>@ 17.80 6265.00</i>
PERES.		POZMIX	<i>@</i>
DISPLACEMENT		GBL	<i>@</i>
		CHLORIDE <i>12</i>	<i>@ 69.00 828.00</i>
		ASC	<i>@</i>

EQUIPMENT

PUMP TRUCK	CEMENTER <i>Alan Ryan 1</i>
# <i>422</i>	HELPER <i>Wayne M. Gagey 2</i>
BULK TRUCK	
# <i>323</i>	DRIVER <i>Tom Tuss</i>
BULK TRUCK	
#	DRIVER

HANDLING <i>367.50</i>	<i>@ 2.40</i>	<i>911.40</i>
MILBAGE <i>2.22 mil/mile</i>	<i>16.949 mil</i>	<i>3524.31</i>
		TOTAL <i>11462.20</i>

REMARKS:

*Analysis, Circulate, Mix Cement, Displacement*

*Shut in*

*Cement did Circulate*

*Truck for Alan, Wayne, Tom*

CHARGE TO: *Marfin Drilling*

STREET \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

SERVICE

DEPTH OF JOB <i>390'</i>	
PUMP TRUCK CHARGE	<i>1512.25</i>
EXTRA FOOTAGE	<i>@</i>
MILBAGE <i>80</i>	<i>@ 7.22 610.00</i>
MANIFOLD <i>Head</i>	<i>@ 255.00</i>
<i>UT Vehicle 80</i>	<i>@ 4.00 320.00</i>
TOTAL <i>2755.25</i>	

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 *Craig Unruh*

SIGNATURE *Craig Unruh*

PLUG & FLOAT EQUIPMENT

<i>8 7/8 Woodruff Plug</i>	<i>@</i>	<i>107.00</i>
	<i>@</i>	
	<i>@</i>	
	<i>@</i>	
	<i>@</i>	
		TOTAL <i>107.00</i>
SALUS TAX (If Any) <i>574.82</i>	<i>State 1.5</i>	
TOTAL CHARGES	<i>14,331.64</i>	
DISCOUNT <i>5231.04</i>	IF PAID IN 30 DAYS	

*36,520*



**CONSOLIDATED**  
Oil Well Services, LLC

*Accts - cc:shir cc:WF cc:LR-1*

**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 # **254283**

Invoice Date: 11/12/2012 Terms: 10/10/30,n/30

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

PTL 1-22  
39115  
22-2-36  
11-07-2012  
KS

USED FOR 10103  
APPROVED JFR

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
4159	FLOAT SHOE AFU 5 1/2"	1.00	413.0000	413.00
4454	5 1/2" LATCH DOWN PLUG	1.00	567.0000	567.00
4136	TURBOLIZER 5 1/2"	15.00	72.0000	1080.00
1102	CALCIUM CHLORIDE (50#)	240.00	.8900	213.60
1111A	SODIUM METASILICATE	200.00	2.4000	480.00
1215	KCL SUB MB6875 CC3107	2.00	35.7000	71.40
4315	ROTATING SCRATCHERS	12.00	90.0000	1080.00
1144G	MUD FLUSH (SALE)	500.00	1.0000	500.00
1111	SODIUM CHLORIDE (GRANULA)	100.00	.0000	.00

Sublet Performed	Description	Total
9996-130	CEMENT MATERIAL DISCOUNT	-1003.74
9996-130	CEMENT MATERIAL DISCOUNT	-7.14
9995-130	CEMENT EQUIPMENT DISCOUNT	-431.02

Description	Hours	Unit Price	Total
399 CEMENT PSI CHARGES	1.00	2950.00	2950.00
399 EQUIPMENT MILEAGE (ONE WAY)	60.00	5.00	300.00
566 TON MILEAGE DELIVERY	1.00	1060.20	1060.20

Amount Due 15226.96 if paid after 12/12/2012

Parts:	10108.75	Freight:	.00	Tax:	727.21	AR	13704.26
Labor:	.00	Misc:	.00	Total:	13704.26		
Sublt:	-1441.90	Supplies:	.00	Change:	.00		

Signed \_\_\_\_\_ Date \_\_\_\_\_



**CONSOLIDATED**  
Oil Well Services, LLC

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

**FIELD TICKET & TREATMENT REPORT**  
**CEMENT**

TICKET NUMBER 39115  
LOCATION Oakley, KS  
FOREMAN Kelly Gabe  
Walt Dinkel

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY	
11-7-12	5406	PTL 1-22	22	2	36	Rawlins	
CUSTOMER		Mc Donal		TRUCK #	DRIVER	TRUCK #	DRIVER
MAILING ADDRESS		E toras		399	Damon M		
CITY		5 N		566	Travis W		
STATE		1/2 W					
ZIP CODE		N.S.					

JOB TYPE Prod HOLE SIZE 7 7/8 HOLE DEPTH 5060' CASING SIZE & WEIGHT 5 1/2 15.5 #  
CASING DEPTH 5053' DRILL PIPE \_\_\_\_\_ TUBING \_\_\_\_\_ OTHER Shoe (23.45)  
SLURRY WEIGHT 13 # SLURRY VOL \_\_\_\_\_ WATER gal/sk \_\_\_\_\_ CEMENT LEFT in CASING 22.45  
DISPLACEMENT 119 3/4 DISPLACEMENT PSI \_\_\_\_\_ MIX PSI \_\_\_\_\_ RATE \_\_\_\_\_

REMARKS: safety meeting, ran float equip on JT #3 cent. 1, 4, 7, 10, 13, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, ran 58 JTs broke circulation, finished running pipe to bottom & circulated for \_\_\_\_\_, 118 JTs total pumped 5 bbl water, flush, 5 bbl water, mixed 175 sks OWC 5 # Kol-seal, down center, mixed 305 Ks RH, 205 Ks RMH, released plug & displaced with 118 1/4 bbl water with 850 # lift & plug landed @ 1500 #, released pressure float held, washed out pumps & lines, rigged down

*I thank you Kelly & crew*

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401P	1	PUMP CHARGE	2950 <sup>00</sup>	2950 <sup>00</sup>
5406	60	MILEAGE	5 <sup>00</sup>	300 <sup>00</sup>
1126	225 sks	OWC	22 <sup>53</sup>	5073 <sup>75</sup>
110A	1125 #	Kol-seal	.56	630 <sup>00</sup>
5407A	10.58	TON mileage delivery	167	1060 <sup>20</sup>
4159	1	5 1/2 AFU float shoe (w)	413 <sup>00</sup>	413 <sup>00</sup>
4454	1	5 1/2 latchdown / plug (w)	567 <sup>00</sup>	567 <sup>00</sup>
4136	15	5 1/2 turbalizer	72 <sup>00</sup>	1080 <sup>00</sup>
1102	240 #	calcium chloride } Floocheck	9.79	2360
111A	200 #	sodium Metasilicate	240	480 <sup>00</sup>
1215	2 gal	KCl	35 <sup>70</sup>	71 <sup>40</sup>
4315	12	Rotating scratchers	90 <sup>00</sup>	1080 <sup>00</sup>
1144G	500 gal	mud flush	1 <sup>00</sup>	500 <sup>00</sup>
1111	100 #	salt		NC
		Subtotal		14418.95
		Less 10% discount		1441.90
		total 12,977.05		
		SALES TAX		727.21
		ESTIMATED TOTAL		13704.26

Ravin 3737

10:20 PM  
AUTHORIZATION *[Signature]*

TITLE \_\_\_\_\_

DATE 11-7-12

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.

254283