



acct.  
Prod-Liz H

# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 134553  
Invoice Date: Jan 21, 2013  
Page: 1

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

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

Now Includes:



Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Murfin	Jones A #1-17	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jan 21, 2013	2/20/13

Quantity	Item	Description	Unit Price	Amount
235.00	MAT	Class A Common	17.90	4,206.50
8.00	MAT	Chloride	64.00	512.00
246.75	SER	Cubic Feet	2.48	611.94
1,171.83	SER	Ton Mileage	2.60	3,046.76
1.00	SER	Surface	1,512.25	1,512.25
103.00	SER	Pump Truck Mileage	7.70	793.10
1.00	SER	Manifold Rental	275.00	275.00
103.00	SER	Light Vehicle Mileage	4.40	453.20
1.00	CEMENTER	Alan Ryan		
1.00	EQUIP OPER	Wayne McGhghy		
1.00	OPER ASSIST	D J Gray		

*OKAD*

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

\$ 4107<sup>87</sup>

ONLY IF PAID ON OR BEFORE  
Feb 15, 2013

Subtotal	11,410.75
Sales Tax	391.64
Total Invoice Amount	11,802.39
Payment/Credit Applied	
<b>TOTAL</b>	<b>11,802.39</b>

# ALLIED OIL & GAS SERVICES, LLC 058837

Federal Tax I.D.# 20-5976804

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

SERVICE POINT:

Cadley, KS

DATE <u>1/21/0</u>	SEC. <u>17</u>	TWP. <u>1</u>	RANOB <u>37</u>	CALLED OUT	ON LOCATION	JOB START <u>1:00 PM</u>	JOB FINISH <u>11:30 AM</u>
LEASE <u>Dura A</u>	WELL # <u>117</u>	LOCATION <u>Bird City N to State Line</u>			COUNTY <u>Cheyenne</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one) <u>NEW</u>			REAS <u>8.3</u>				

CONTRACTOR McFAN 14 OWNER Same

TYPE OF JOB Sim Face

HOLE SIZE 12 1/4 T.D. 228

CASING SIZE 8 1/8 DEPTH 228

TUBING SIZE DEPTH

DRILL PIPE 7 1/8 DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15'

PERFS.

DISPLACEMENT 13.50

CEMENT AMOUNT ORDERED 235 lbm 3970 CC

COMMON 235 @ 17.20 4006.50

POZMIX @

GEL @

CHLORIDE 8 @ 64.00 512.00

ASC @

EQUIPMENT

PUMP TRUCK CEMENTER Alex Ryan 1

# 422 HELPER Wayne McBrine

BULK TRUCK DRIVER OT Gray 3

# 326

BULK TRUCK DRIVER

HANDLING 246.75 CF @ 2.48 611.94

MILEAGE 200 11.377 MM 3046.26

TOTAL 8377.20

REMARKS:

Amalg, Calculate, Measurements, Displace  
Cont. Station

Cement Did Calculate  
Thank You  
Alan Watts, OS

1171.83

SERVICE

DEPTH OF JOB

PUMP TRUCK CHARGE 1512.25

BXTRA FOOTAGE @

MILEAGE 103 @ 7.20 741.60

MANIFOLD 4.20 @ 4.20 17.64

Lite Vehicle 103 @ 4.20 432.60

TOTAL 3033.55

CHARGE TO: McFAN Drilling

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.

SALES TAX (if Any) 391.63

TOTAL CHARGES 11,410.75

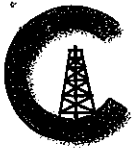
DISCOUNT 4107.87 IF PAID IN 30 DAYS

7302.88

PRINTED NAME GREG UNRUH

SIGNATURE Greg Unruh

3670



**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 # 256408

Invoice Date: 01/31/2013 Terms: 10/10/30,n/30

Page 1

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

JONES A 1-17  
39297  
17-1-37  
01-31-2013 APPROVED  
KS

USED FOR IC 103  
JTR

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	10.00	90.0000	900.00
4285	5 1/2" PORT COLLAR	1.00	2075.0000	2075.00
4104	CEMENT BASKET 5 1/2"	2.00	276.0000	552.00
1111	SODIUM CHLORIDE (GRANULA	100.00	.0000	.00

Sublet Performed	Description	Total
9996-130	CEMENT MATERIAL DISCOUNT	-1198.44
9996-130	CEMENT MATERIAL DISCOUNT	-7.14
9995-130	CEMENT EQUIPMENT DISCOUNT	-486.05

Description	Hours	Unit Price	Total
405 SINGLE PUMP	1.00	3020.00	3020.00
405 EQUIPMENT MILEAGE (ONE WAY)	75.00	5.00	375.00
460 TON MILEAGE DELIVERY	1.00	1465.50	1465.50

Amount Due 17910.96 if paid after 03/02/2013

Parts:	12055.75	Freight:	.00	Tax:	895.24	AR	16119.86
Labor:	.00	Misc:	.00	Total:	16119.86		
Sublt:	-1691.63	Supplies:	.00	Change:	.00		

Signed \_\_\_\_\_

Date \_\_\_\_\_

BARTLESVILLE, OK  
918/338-0808

EL DORADO, KS  
316/322-7022

EUREKA, KS  
620/583-7664

PONCA CITY, OK  
580/762-2303

OAKLEY, KS  
785/672-2227

OTTAWA, KS  
785/242-4044

THAYER, KS  
620/839-5269

GILLETTE, WY  
307/686-4914



**CONSOLIDATED**  
Oil Well Services, LLC

256408

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

TICKET NUMBER 39297

LOCATION Oakton KS

FOREMAN Miles Shaw

Walt & Don

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

DATE	CUSTOMER #	WELL NAME & NUMBER		SECTION	TOWNSHIP	RANGE	COUNTY
1-31-13	5406	Jones A 1-17		17	1S	37W	Cherokee
CUSTOMER <u>Martin Drilling</u>				Bircity North 80 State Lined 2E 2S Easton			
MAILING ADDRESS				TRUCK #	DRIVER	TRUCK #	DRIVER
CITY				405	Jerry Y		
STATE				460	Tim W		
ZIP CODE							
JOB TYPE	HOLE SIZE	HOLE DEPTH	CASING SIZE & WEIGHT	OTHER			
Port Collar	7 7/8	46 FT	5 1/2" x 15 1/2" #	Pctol @ 3105			
CASING DEPTH	DRILL PIPE	TUBING	CEMENT LEFT in CASING	RATE			
4671.06			21.61'				
SLURRY WEIGHT	SLURRY VOL	WATER gal/sk	MIX PSI	DISPLACEMENT PSI			
13.8			1700PSI	1000PSI			
REMARKS: <u>Safety meeting and rig up on Martin Drilling #14 run flat equipment Centralizes on 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 36 Baskets on Bottom of 36+37 Portcollar tool on top 37 @ 3105' Run casing to bottom Circulate 6 Casings for 1 1/2 hrs pump 5 bbls water Flow Check 5 bbls water Mix 175545 conc 5" Kolsal displaced 20 bbl KCL water 19 1/2 bbls water 6 ft pressure 1200PSI Plug landed 1 scoop</u>							

Thanks Miles & Crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401C	1	PUMP CHARGE		
5404	75	MILEAGE	30.00	3000.00
5407A	11.7	Ten Milasse delivery	5.00	375.00
1126	2255/8	OWC Cement	1.67	1465.50
1110A	1125 #	Kolsal	22.55	5073.75
4159	1	5 1/2" AFU Flat shoe W	1.56	630.00
4454	1	5 1/2" Latchdown Plug W	413.00	413.00
4136	15	5 1/2" Turboizers	567.00	567.00
1102	240 #	Calcium Chloride	72.00	1080.00
1111A	200 #	Sodium Metasilicate	1.89	213.60
1215	2 gal	KCL	2.40	480.00
4315	10	Rotating Scratchers	35.70	71.40
4285	1	5 1/2" Port Collar tool	90.00	90.00
4104	2	5 1/2" Baskets W	2075.00	2075.00
1111	100 #	Salt	276.00	552.00
		N/C	N/C	N/C
		Sub total		16916.25
		less 10% discount		16916.25
		Sub total		15224.62
		SALES TAX		895.24
		ESTIMATED TOTAL		16119.86

completed

HORIZION Buck Sales

TITLE

DATE

I hereby 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