



PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 134792  
Invoice Date: Feb 1, 2013  
Page: 1

*acct. Prod-LizH*

**OPERATOR PAY MDC**  
*LEASE: Culwell*  
*"D" 1-30 / Bm*

Now Includes:



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

Customer ID	Field Ticket #	Payment Terms	
Murfin	60040	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Feb 1, 2013	3/3/13

Quantity	Item	Description	Unit Price	Amount
260.00	MAT	Culwell D #1-30	17.90	4,654.00
9.00	MAT	Class A Common Chloride	64.00	576.00
272.90	SER	Cubic Feet	2.48	676.79
1,057.56	SER	Ton Mileage	2.60	2,749.66
1.00	SER	Surface	1,512.25	1,512.25
84.00	SER	Pump Truck Mileage	7.70	646.80
84.00	SER	Light Vehicle Mileage	4.40	369.60
1.00	SER	Manifold Swedge Rental	275.00	275.00
1.00	CEMENTER	Darren Racette		
1.00	EQUIP OPER	Tyler Flipse		
1.00	OPER ASSIST	Ty Schrock		

Subtotal	11,460.10
Sales Tax	421.02
Total Invoice Amount	11,881.12
Payment/Credit Applied	
<b>TOTAL</b>	<b>11,881.12</b>

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

\$ 4,011.03

ONLY IF PAID ON OR BEFORE  
Feb 26, 2013

*ok* *Drduct* →

# ALLIED OIL & GAS SERVICES, LLC 060040

Federal Tax I.D. # 20-8651476

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

SERVICE POINT

*Oakley*

DATE <i>2-1-13</i>	SEC. <i>30</i>	TWP. <i>1</i>	RANGE <i>36</i>	CALLED OUT	ON LOCATION	JOB START <i>2-2-13</i>	JOB FINISH <i>4:00 AM</i>
LEASE <i>Culwell "D"</i>	WELL# <i>1-30</i>	LOCATION <i>McDonald 2W-N To Dead</i>			COUNTY <i>Baustins</i>	STATE <i>Ks</i>	
OLD OR <u>NEW</u> (Circle one)			<i>End - 1/2 E-N into</i>		<i>1.01</i>	<i>8.05</i>	

CONTRACTOR *Marlin #14* OWNER *Same*

TYPE OF JOB *Surface*

HOLE SIZE *17 1/2* T.D. *254'*

CASING SIZE *13 3/8* DEPTH *254'*

TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_

DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_

TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_

PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_

MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_

CEMENT LEFT IN CSG. *15'*

PERFS. \_\_\_\_\_

DISPLACEMENT *36.84*

EQUIPMENT

PUMP TRUCK CEMENTER *Darrey Karotte*

# *423-281* HELPER *Tyler Elyse*

BULK TRUCK

# *540-287* DRIVER *Ty Schrock*

BULK TRUCK

# \_\_\_\_\_ DRIVER \_\_\_\_\_

CEMENT

AMOUNT ORDERED *260 SKs Com 396 CC*

COMMON *260 SKs @ \$17.92 = \$4654.00*

POZMIX \_\_\_\_\_ @ \_\_\_\_\_

GEL \_\_\_\_\_ @ \_\_\_\_\_

CHLORIDE *9 SKs @ \$64.92 = \$576.00*

ASC \_\_\_\_\_ @ \_\_\_\_\_

HANDLING *272.9' @ \$2.48 = \$676.72*

MILBOB *12.59' x 24' x 2 @ \$2.82 = \$374.96*

TOTAL *\$8656.45*

*1057.46*

SERVICE

DEPTH OF JOB *254'*

PUMP TRUCK CHARGE *\$1512.00*

EXTRA FOOTAGE \_\_\_\_\_ @ \_\_\_\_\_

MILEAGE *84 @ \$7.72 = \$646.80*

MANIFOLD *Swedge @ \$275.00 = \$275.00*

*LV mileage @ \$4.22 = \$369.48*

REMARKS:

*mix cement*

*Displace with water*

*Cement did circulate*

*Thank You.*

CHARGE TO: *Mer Pin*

STREET \_\_\_\_\_

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

TOTAL *\$2803.65*

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 *Greg Church*

SIGNATURE *Greg Church*

SALES TAX (if Any) *421.01*

TOTAL CHARGES *11,460.10*

DISCOUNT *4011.03* IF PAID IN 30 DAYS

*7449.07*

~~5510~~



**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

Accty — cc: WF cc: Liz cc: LR-1

**INVOICE**

Invoice # 256727

Invoice Date: 02/14/2013 Terms: 10/10/30,n/30 Page 1

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

**D**  
CULWELD 1-30  
39317  
30-1-36  
02-12-2013  
KS

USED FOR LC 103  
APPROVED JRK

Description	Hours	Unit Price	Total
CEMENT PSI CHARGES	1.00	2950.00	2950.00
EQUIPMENT MILEAGE (ONE WAY)	65.00	5.00	325.00

Part Number	Description	Qty	Unit Price	Total
1126	OIL WELL CEMENT	275.00	22.5500	6201.25
1110A	KOL SEAL (50# BAG)	1375.00	.5600	770.00
4161	FLOAT SHOE 4 1/2" AFU	1.00	342.0000	342.00
4453	4 1/2" LATCH DOWN PLUG	1.00	276.0000	276.00
4139	TURBOLIZER 4 1/2"	15.00	60.0000	900.00
1144G	MUD FLUSH (SALE)	500.00	1.0000	500.00
1215	KCL SUB MB6875 CC3107	2.00	35.7000	71.40
4315	ROTATING SCRATCHERS	5.00	90.0000	450.00
1111	SODIUM CHLORIDE (GRANULA)	100.00	.0000	.00

Sublet Performed	Description	Total
9996-130	CEMENT MATERIAL DISCOUNT	-943.93
9996-130	CEMENT MATERIAL DISCOUNT	-7.14
9995-130	CEMENT EQUIPMENT DISCOUNT	-467.77

Description	Hours	Unit Price	Total
460 TON MILEAGE DELIVERY	1.00	1402.70	1402.70

Amount Due 14948.22 if paid after 03/16/2013

Parts:	9510.65	Freight:	.00	Tax:	683.88	AR	13453.39
Labor:	.00	Misc:	.00	Total:	13453.39		
Sublt:	-1418.84	Supplies:	.00	Change:	.00		

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



**CONSOLIDATED**  
Oil Well Services, LLC

256727

TICKET NUMBER 39317  
LOCATION Oakley, KS  
FOREMAN Kelly Gabel  
Walt Dinkel

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	
2-12-13	5406	Culwell D 1-30	30	1	36	Rainbow	
CUSTOMER		MCDONALD		TRUCK #	DRIVER	TRUCK #	DRIVER
MAILING ADDRESS		W TO RDI		399	DANNON M		
CITY		STATE		460	MIKE P.		
ZIP CODE		11 N					
		34 E					
		NINTA					

JOB TYPE PROD HOLE SIZE 7 1/8 HOLE DEPTH 4170 CASING SIZE & WEIGHT 4 1/2 11.6#  
CASING DEPTH 4550' DRILL PIPE \_\_\_\_\_ TUBING \_\_\_\_\_ OTHER \_\_\_\_\_  
SLURRY WEIGHT 14 1/2 SLURRY VOL \_\_\_\_\_ WATER gal/sk \_\_\_\_\_ CEMENT LEFT in CASING 20' (shoe)  
DISPLACEMENT 70 bbl DISPLACEMENT PSI \_\_\_\_\_ MIX PSI \_\_\_\_\_ RATE 6 bbl/min

REMARKS: safety meeting ran float equip on at #5, turbolizers 1, 2, 3, 4, 5, 6, 7, 8, 10, 13, 14, 16, 18, 20, 22 ran 50 JTS & circulated for 30 min ran pipe to bottom, circulated 1 hr, mixed 2255# OWC ~~and~~ 5# KOI-seal down center, mixed 30sk RH 20sk SMH, washed out pump & lines, released plug & displaced with 69 bbl water, with a lift pressure of 850# & plug landed @ 1500#, released pressure, float held, rigged down.

*Thank you*  
*Walt, Kelly & crew*

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401P	1	PUMP CHARGE	2950.00	2950.00
5406	65 mi	MILEAGE	5.00	325.00
1126	275 sks	OWC	22.55	6201.25
110A	1375 #	KOI-seal	.56	770.00
5407A	12.92	Ton mileage delivery	110.00	1402.00
41161	1	4 1/2 AFU float shoe (F)	342.00	342.00
21453	1	4 1/2 latchdown w/plug	276.00	276.00
41139	15	4 1/2 turbolizer	60.00	900.00
11446	500 gal	mud flush	1.00	500.00
1215	2 gal	KCL	357.00	714.00
4315	5	Rotating scratchers	90.00	450.00
1111	100 #	salt		NC
				14,188.35
		100# disc		1418.84
				13769.51
		SALES TAX		683.88
		ESTIMATED TOTAL		13453.39

**Completed**

Revin 3737

11:15 AM AUTHORIZATION *[Signature]*

TITLE

DATE 2-12-13

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.