



*acct Prod-LH*

# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 136166  
Invoice Date: May 7, 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	Field Ticket #	Payment Terms	
Murfin	60288	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	May 7, 2013	6/6/13

Quantity	Item	Description	Unit Price	Amount
190.00	MAT	DCFY #1-11		
		Class A Common	17.90	3,401.00
7.00	MAT	Chloride	64.00	448.00
199.50	SER	Cubic Feet	2.48	494.76
552.00	SER	Ton Mileage	2.60	1,435.20
1.00	SER	Surface	1,512.25	1,512.25
60.00	SER	Pump Truck Mileage	7.70	462.00
1.00	SER	Swedge Manifold Rental	275.00	275.00
60.00	SER	Light Vehicle Mileage	4.40	264.00
1.00	CEMENTER	Darren Racette		
1.00	EQUIP OPER	Tyler Flipse		
1.00	OPER ASSIST	Brandon Wilkinson		

Subtotal	8,292.21
Sales Tax	280.98
Total Invoice Amount	8,573.19
Payment/Credit Applied	
<b>TOTAL</b>	<b>8,573.19</b>

ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. 1 1/2% CHARGED THEREAFTER. IF ACCOUNT IS CURRENT, TAKE DISCOUNT OF *35%*

\$ 2,902.27 *✓*

ONLY IF PAID ON OR BEFORE  
Jun 1, 2013

-2902.27

5670.92

*AKM*

# ALLIED OIL & GAS SERVICES, LLC 060288

Federal Tax I.D. # 20-8651476

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

SERVICE POINT

*Orkney*

DATE <i>5/7/13</i>	SEC. <i>11</i>	TWP. <i>2</i>	RANGE <i>29</i>	CALLED OUT	ON LOCATION	JOB START <i>6:00 Pm</i>	JOB FINISH <i>6:30 Pm</i>
LEASE <i>DCFY</i>	WELL # <i>1-11</i>	LOCATION <i>Oberlin 4N-1/2W-N into</i>			COUNTY <i>Decatur</i>	STATE <i>Ks</i>	
OLD OR <input checked="" type="radio"/> NEW (Circle one)							

CONTRACTOR *Murfin #8*

TYPE OF JOB *Surface*

HOLE SIZE *12 1/4* TD. *218*

CASING SIZE *8 5/8* DEPTH *218*

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. *15'*

PERFS.

DISPLACEMENT *12.99*

OWNER *Same*

CEMENT AMOUNT ORDERED *190 SKs Com 3% CC*

EQUIPMENT

PUMP TRUCK CEMENTER *Darren Racette*

# *120* HELPER *Tyler Flipse*

BULK TRUCK DRIVER *Brandon Wilkinson*

# *600* DRIVER

COMMON	<i>190 SKs @ 17.20</i>	<i>\$3401.00</i>
POZMIX	@	
GEL	@	
CHLORIDE	<i>7 SKs @ 64.00</i>	<i>\$448.00</i>
ASC	@	
	@	
	@	
	@	
	@	
	@	
	@	
	@	
	@	
HANDLING	<i>199.5 CPX @ 2.48</i>	<i>\$494.76</i>
MILEAGE	<i>9.20 X 60X @ 2.00</i>	<i>\$1135.20</i>
		<b>TOTAL <i>\$5778.96</i></b>

REMARKS:  
*Mix 190 SKs Cement*  
*Displace with water*  
*Cement Did Circulate*  
*5 bbl Cement To T17*

*Thank You.*

SERVICE

DEPTH OF JOB

PUMP TRUCK CHARGE *\$1512.25*

EXTRA FOOTAGE @

MILEAGE *60 @ 7.70* *\$462.00*

MANIFOLD *Swedge @ 2.75* *\$165.00*

*LU mileage @ 4.40* *\$264.00*

@

TOTAL *\$2513.25*

CHARGE TO: *Murfin*

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.

PRINTED NAME *Rodney Fan*

SIGNATURE *Rodney Fan*

SALES TAX (If Any)

TOTAL CHARGES *8,292.21*

DISCOUNT *2,902.27* IF PAID IN 30 DAYS

*5,389.93 Net.*



**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 # 258765

Invoice Date: 05/14/2013 Terms: 10/10/30,n/30

Page 1

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

DCFY 1-11  
39957  
11-2-29  
05-13-2013  
KS

USED FOR IC-103  
APPROVED [Signature]

Part Number	Description	Qty	Unit Price	Total
1126	OIL WELL CEMENT	200.00	23.7000	4740.00
1111A	SODIUM METASILICATE	200.00	2.5200	504.00
1102	CALCIUM CHLORIDE (50#)	240.00	.9400	225.60
1142A	KCL SUB MB6875 CC3107 (1	2.00	41.1000	82.20
4104	CEMENT BASKET 5 1/2"	2.00	290.0000	580.00
4136	TURBOLIZER 5 1/2"	10.00	75.7500	757.50
4159	FLOAT SHOE AFU 5 1/2"	1.00	433.7500	433.75
4285	5 1/2" PORT COLLAR	1.00	2178.7500	2178.75
4315	ROTATING SCRATCHERS	5.00	94.5000	472.50
4454	5 1/2" LATCH DOWN PLUG	1.00	318.2500	318.25
4310	ROTATING HEAD	1.00	150.0000	150.00

Sublet Performed	Description	Total
9996-130	CEMENT MATERIAL DISCOUNT	-1044.26
9995-130	CEMENT EQUIPMENT DISCOUNT	-458.55

Description	Hours	Unit Price	Total
399 SINGLE PUMP	1.00	3175.00	3175.00
399 EQUIPMENT MILEAGE (ONE WAY)	65.00	5.25	341.25
566 TON MILEAGE DELIVERY	1.00	1069.25	1069.25

Amount Due 15790.35 if paid after 06/13/2013

Parts:	10442.55	Freight:	.00	Tax:	686.07	AR	14211.31
Labor:	.00	Misc:	.00	Total:	14211.31		
Sublt:	-1502.81	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  
785/672-8822

OTTAWA, KS  
785/242-4044

THAYER, KS  
620/839-5269

GILLETTE, WY  
307/686-4914

CUSHING, OK  
918/225-2650



**CONSOLIDATED**  
Oil Well Services, LLC

258765

TICKET NUMBER 39957

LOCATION Oakley KS

FOREMAN Miles Shaw

Walt Dineen

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

**FIELD TICKET & TREATMENT REPORT**

**CEMENT**

KS

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
5-13-13	5406	DCFY # 1-11	11	25	29W	Decatur
CUSTOMER <u>Murkin Drilling</u>			Oberlin 4N 1/2W N into			
MAILING ADDRESS			TRUCK #	DRIVER	TRUCK #	DRIVER
CITY			5889	Damon M		
STATE			5266	M. H. P		
ZIP CODE						

JOB TYPE long string HOLE SIZE 7 7/8" HOLE DEPTH 4025' CASING SIZE & WEIGHT 5 1/2" 15.5#  
 CASING DEPTH 4020.12' DRILL PIPE \_\_\_\_\_ TUBING \_\_\_\_\_ OTHER PC @ 2440'  
 SLURRY WEIGHT 13.8 SLURRY VOL 1.42 WATER gal/sk \_\_\_\_\_ CEMENT LEFT in CASING 21.64'  
 DISPLACEMENT 95% bbh DISPLACEMENT PSI 800 MIX PSI 1400 RATE \_\_\_\_\_

REMARKS: Safety Meeting and rig up on Murkin Drilling Rig #2 float equipment  
Turbulizers on joints 1, 2, 3, 4, 5, 6, 7, 8, 9, 37 basket on bottom of joints 37, 38  
PC tool @ 2440' on top of joint #38. Run casing to bottom circulate casing 1 hr  
Pump 5bbh water Calcium 5bbh scale Metasilicate 5bbh water mix 150 sls down  
Casing shut down checked pump & lines Released plug dis placed 95% bbh water  
Flow 20 sls KCL water @ 95% lift Plug landed & hold 1400 psi. Pumped 30 sls  
bbh 20 sls meths

*Thanks Miles & crew*

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5406	1	PUMP CHARGE	3175.00	3175.00
5406	65	MILEAGE	5.25	341.25
5407A	9.4 tons	Ten Miles delivery	1.75	1069.25
1126	200 sls	OWE	23.70	4740.00
111A	200 #	Metasilicate	2.52	504.00
1102	240 #	Calcium Chloride	.94	225.60
1142A	2 gal	KCL	41.10	82.20
4104	2	5 1/2" Cement baskets	290.00	580.00
4136	10	5 1/2" Turbulizers	75.75	757.50
4159	1	5 1/2" AFU float shoe	433.75	433.75
4295	1	5 1/2" Port collar tool	2178.75	2178.75
4315	5	Rotating Scratchers	94.50	472.50
4454	1	5 1/2" latch dump plug	318.25	318.25
4310	1	Rotating head	150.00	150.00
		Subtotal		15028.05
		less 10% discount		1502.81
		Subtotal		13525.24
		SALES TAX		686.07
		ESTIMATED TOTAL		14211.31

**Completed**

Revin 3737

AUTHORIZATION Bruce Salas TITLE \_\_\_\_\_ DATE \_\_\_\_\_

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.