

ALLIED

OIL & GAS SERVICES, LLC

PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 137861
Invoice Date: Aug 10, 2013
Page: 1

Now Includes:



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

Customer ID	Field Ticket #	Payment Terms	
Murfin	61239	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Aug 10, 2013	9/9/13

Quantity	Item	Description	Unit Price	Amount
350.00	CEMENT MATERIALS	CWA C #1-32		
		Class A Common	17.90	6,265.00
12.00	CEMENT MATERIALS	Chloride	64.00	768.00
367.50	CEMENT SERVICE	Cubic Feet	2.48	911.40
1,440.00	CEMENT SERVICE	Ton Mileage	2.60	3,744.62
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
85.00	CEMENT SERVICE	Pump Truck Mileage	7.70	654.50
1.00	CEMENT SERVICE	Manifold Rental	275.00	275.00
85.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	374.00
1.00	EQUIPMENT SALES	8.5/8 Wooden Plug	107.64	107.64
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		
1.00	OPERATOR ASSISTANT	Kevin Ryan		

Subtotal	14,612.41
Sales Tax	564.11
Total Invoice Amount	15,176.52
Payment/Credit Applied	
TOTAL	15,176.52

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

\$ 5,114.34

ONLY IF PAID ON OR BEFORE

Sep 4, 2013

(Handwritten initials)



CONSOLIDATED
Oil Well Services, LLC

Acoby
cc: WF
cc: L-1

Services, LLC
6
)-4346

MAIN OFFICE
P.O. Box 884
Chanute, KS 66720
620/431-9210 • 1-800/467-8676
Fax 620/431-0012

INVOICE Invoice # 261578
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MURFIN DRILLING
P.O. BOX 288
RUSSELL KS 67665
() -

CWA 'C' 1-32
38071
32-2-36
08-20-2013
KS

USED FOR 16103
APPROVED JLR

Invoice Date: 08/23/2013 Terms: 10/10/30,n/30 Page 1

Part Number	Description	Qty	Unit Price	Total
1126	OIL WELL CEMENT	200.00	23.7000	4740.00
1110A	KOL SEAL (50# BAG)	1000.00	.5600	560.00
1104S	CLASS "A" CEMENT (SALE)	300.00	18.5500	5565.00
1102	CALCIUM CHLORIDE (50#)	564.00	.9400	530.16
1101	CAL SEAL	564.00	.5200	293.28
1111A	SODIUM METASILICATE	564.00	2.5200	1421.28
1118B	PREMIUM GEL / BENTONITE	564.00	.2700	152.28
1142A	KCL SUB MB6875 CC3107 (1	2.00	41.1000	82.20
1144G	MUD FLUSH (SALE)	500.00	1.0000	500.00
4104	CEMENT BASKET 5 1/2"	3.00	290.0000	870.00
4136	TURBOLIZER 5 1/2"	15.00	75.7500	1136.25
4159	FLOAT SHOE AFU 5 1/2"	1.00	433.7500	433.75
4315	ROTATING SCRATCHERS	5.00	94.5000	472.50
4454	5 1/2" LATCH DOWN PLUG	1.00	567.0000	567.00
4310	5 1/2" ROTATING HEAD	1.00	150.0000	150.00
1107	FLO-SEAL (25#)	150.00	2.9700	445.50

Sublet Performed	Description	Total
9996-130	CEMENT MATERIAL DISCOUNT	-1791.92
9995-130	CEMENT EQUIPMENT DISCOUNT	-678.48

Description	Hours	Unit Price	Total
456 SINGLE PUMP	1.00	3175.00	3175.00
456 EQUIPMENT MILEAGE (ONE WAY)	75.00	5.25	393.75
460 TON MILEAGE DELIVERY	1.00	1608.00	1608.00
528 TON MILEAGE DELIVERY	1.00	1608.00	1608.00

Amount Due 26119.56 if paid after 09/22/2013

Parts:	17919.20	Freight:	.00	Tax:	1274.05	AR	23507.60
Labor:	.00	Misc:	.00	Total:	23507.60		
Sublt:	-2470.40	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

261578

TICKET NUMBER 38071

LOCATION Oakley

FOREMAN Darren + miles

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
8-20-13	5406	CWA "C" 1-32	32	2	36	Rawlins

CUSTOMER	TRUCK #	DRIVER	TRUCK #	DRIVER
Murfin MAILING ADDRESS	456	Jordan		
	460	Danial		
	528	Mike		

CITY	STATE	ZIP CODE

JOB TYPE Long string HOLE SIZE 7 7/8 HOLE DEPTH 4850 CASING SIZE & WEIGHT 5 1/2 15.5
 CASING DEPTH 4831 DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT 11.3 +142 SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT IN CASING 21.16
 DISPLACEMENT 114.47 DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety Meeting Rig up on Murfin #3 Run float Equipment tubularizers on 1, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 38, 57 Baskets on 15, 39, 58, Circulate on Jt. #60 - Run Chain To Bottom Circulate for hr. mix 300 sks CMD 1/2 * Floeal + 200 SKS OWC 5 * Gilsonite per sack Washup Pump + Lines Displace plug Down with water (114,47 bbl) Final Lift 1100' Land plug @ 1750' * Float Did Hold

Plug Rathole 30 SKS Cement - Plug mousehole 20 SKS Cement
Cement Did Circulate

Approx 20 bbl To Pit

Thanks Darren + Crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401C	1	PUMP CHARGE	\$3175.00	\$3175.00
5406	75	MILEAGE	\$5.25	\$393.75
5407A	24.5	ton mileage Delivery	\$1.75	\$321.60
1126	200 SKS	OWC	\$23.70	\$4740.00
1110A	1000 *	Kal Seal	\$.56	\$560.00
1104S	300 SKS	Com Class "A"	\$18.55	\$5565.00
1102	564 *	Calcium Chloride	\$.94	\$530.16
1101	564 *	Cal Seal	\$.52	\$293.28
1111A	564 *	metasilicate	\$2.52	\$1421.28
1118B	564 *	Bentonite	\$.27	\$152.28
1142A	2 gal	KCL	\$41.10	\$82.20
1144G	500 gal	mud Flush	\$1.00	\$500.00
4104	3	5 1/2 Baskets	\$290.00	\$870.00
4136	15	5 1/2 tubularizers	\$75.75	\$1136.25
4159	1	5 1/2 AFU Float shoe	\$433.75	\$433.75
4315	5	Rotating Scratchers	\$94.50	\$472.50
4454	1	5 1/2 Latch Down w	\$567.00	\$567.00
4310	1	5 1/2 Rotating Head	\$150.00	\$150.00
1107	150 *	1/2 * Floeal	\$2.97	\$445.50

Completed

Subtotal 24703.95 Less 10% 2470.40 Subtotal 22233.55 ESTIMATED TOTAL 23507.60
 Sales Tax 1274.05 DATE _____
 AUTHORIZATION Buck Sales TITLE _____

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.