



PO Box 93999  
Southlake, TX 76092

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

Acct  
LH

# INVOICE

Invoice Number: 138294  
Invoice Date: Aug 30, 2013  
Page: 1

Now Includes:



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

Customer ID	Field Ticket #	Payment Terms	
Murfin	61292	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Aug 30, 2013	9/29/13

Quantity	Item	Description	Unit Price	Amount
250.00	CEMENT MATERIALS	Burk Trust A #1-23	17.90	4,475.00
9.00	CEMENT MATERIALS	Class A Common Chloride	64.00	576.00
261.34	CEMENT SERVICE	Cubic Feet	2.48	648.12
844.90	CEMENT SERVICE	Ton Mileage	2.60	2,196.74
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
70.00	CEMENT SERVICE	Pump Truck Mileage	7.70	539.00
70.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	308.00
1.00	EQUIPMENT OPERATOR	Paul Beaver		
1.00	OPERATOR ASSISTANT	Brandon Wilkinson		

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

\$ 3,589.28

ONLY IF PAID ON OR BEFORE  
Sep 24, 2013

Subtotal	10,255.11
Sales Tax	399.03
Total Invoice Amount	10,654.14
Payment/Credit Applied	
<b>TOTAL</b>	<b>10,654.14</b>

# ALLIED OIL & GAS SERVICES, LLC 061292

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:  
Oakley KS

DATE <u>8/30/13</u>	SEC <u>4</u>	TWP <u>2</u>	RANGE <u>36</u>	CALLED OUT	ON LOCATION <u>6:50 p.m.</u>	JOB START <u>7:30 PM</u>	JOB FINISH <u>2:00 PM</u>
LEASE <u>Brk/Inst A</u>	WELL # <u>1-23</u>	LOCATION <u>Atwood 5N-6W-2N-8W-2 1/2</u>			COUNTY <u>Rawlins</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)				<u>W 5210</u>			

CONTRACTOR Murfin  
TYPE OF JOB Surface  
HOLE SIZE 12 1/4 T.D. 257  
CASING SIZE 8 5/8 DEPTH 262  
TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_  
DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_  
TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_  
PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_  
MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_  
CEMENT LEFT IN CSG. 15'  
PERFS. \_\_\_\_\_  
DISPLACEMENT 15.80  
EQUIPMENT \_\_\_\_\_

OWNER Same  
CEMENT AMOUNT ORDERED 250 sks 3% CC  
COMMON 250 sks @ 17.90 4475.00  
POZMIX \_\_\_\_\_ @ \_\_\_\_\_  
GEL \_\_\_\_\_ @ \_\_\_\_\_  
CHLORIDE 9 sks @ 64.00 576.00  
ASC \_\_\_\_\_ @ \_\_\_\_\_  
HANDLING 261.3445 @ 2.48 648.12  
MILEAGE 17.07 hrs @ 70 \* 2.60 2196.24  
TOTAL 7875.86

PUMP TRUCK # 423/281 CEMENTER Jerry Heinrich  
HELPER Paul Beaver  
BULK TRUCK # 347 DRIVER Brandon Wilkinson  
BULK TRUCK # \_\_\_\_\_ DRIVER \_\_\_\_\_

REMARKS:  
Mix 250 sks Com 3% CC  
Displace with water  
Cement did circulate  
Frank

CHARGE TO: Murfin Drilling Co.  
STREET \_\_\_\_\_  
CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

SERVICE  
DEPTH OF JOB 282'  
PUMP TRUCK CHARGE \_\_\_\_\_ 1512.25  
EXTRA FOOTAGE \_\_\_\_\_ @ \_\_\_\_\_  
MILEAGE M/HV 70 @ 7.70 539  
MANIFOLD \_\_\_\_\_ @ \_\_\_\_\_  
M/LV 70 @ 4.40 308  
TOTAL 2359.25

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 Robert Farr  
SIGNATURE Robert Farr

SALES TAX (If Any) \_\_\_\_\_  
TOTAL CHARGES 10,255.11  
DISCOUNT 3,589.28 IF PAID IN 30 DAYS  
6,665.82 Net



Accty -  
cc: WF  
cc: LIL  
cc: L-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 # 261996

Invoice Date: 09/10/2013 Terms: 10/10/30,n/30

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

USED FOR IC 103

BURK TRUST A-1-23  
38090  
23-1S-36W  
09-06-2013  
KS

APPROVED JL  
R

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"	12.00	75.7500	909.00
4159	FLOAT SHOE AFU 5 1/2"	1.00	433.7500	433.75
4315	ROTATING SCRATCHERS	11.00	94.5000	1039.50
4451	2" LATCH DOWN PLUG (2 3/	1.00	567.0000	567.00
1107	FLO-SEAL (25#)	150.00	2.9700	445.50
4310	5 1/2" ROTATING HEAD	1.00	150.0000	150.00

Sublet Performed	Description	Total
9996-130	CEMENT MATERIAL DISCOUNT	-1825.90
9995-130	CEMENT EQUIPMENT DISCOUNT	-665.35

Description	Hours	Unit Price	Total
397 TON MILEAGE DELIVERY	1.00	1542.37	1542.37
399 SINGLE PUMP	1.00	3175.00	3175.00
399 EQUIPMENT MILEAGE (ONE WAY)	75.00	5.25	393.75
528 TON MILEAGE DELIVERY	1.00	1542.38	1542.38

Amount Due 26354.90 if paid after 10/10/2013

Parts:	18258.95	Freight:	.00	Tax:	1298.20	AR	23719.40
Labor:	.00	Misc:	.00	Total:	23719.40		
Sublt:	-2491.25	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

261996

TICKET NUMBER 38090

LOCATION Oakley 125

FOREMAN Miles S

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

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

Fuzz4  
Damon - Trainer  
125

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
9-6-13	5406	Bunk Trust A-1-23	23	15	36W	Rawlins
CUSTOMER <u>Munfin Dals</u>			mcpouab w-pdw 1-6-12 1-6-12 1/2 2 1/2 win			
MAILING ADDRESS			TRUCK #	DRIVER	TRUCK #	DRIVER
CITY			STATE	ZIP CODE		
			399	Jordan h		
			528	Daniel		
			397	Tim W		

JOB TYPE Production HOLE SIZE 7 7/8 HOLE DEPTH 4520' CASING SIZE & WEIGHT 5" x 15.5  
 CASING DEPTH 4513 14 DRILL PIPE \_\_\_\_\_ TUBING \_\_\_\_\_ OTHER \_\_\_\_\_  
 SLURRY WEIGHT 11-14 SLURRY VOL 3.1 - 1.42 WATER gal/sk \_\_\_\_\_ CEMENT LEFT in CASING 19 3/8  
 DISPLACEMENT 106 92 DISPLACEMENT PSI \_\_\_\_\_ MIX PSI \_\_\_\_\_ RATE \_\_\_\_\_

REMARKS: Safety meeting on Munfin #8 Flat equip Turbo's 1-2-3-4-5-6-7-8-9-10  
33-48 Baskets 11, 34, 50 Rig up + circ casing 1 1/2 way in core 70 min.  
run casing to bottom circ 1 hr. Pump 5 BBL water, 500 gal Mud Flush  
20 BBL KCL water Mix 350 sks CMB w/ 1/2 closed Tail with 200 sks  
OWC w/ 5\* Kol-seal wash pump and lines drop plug and displace 107 BBLs  
lit + press 1500\* land plug @ 2100\*. Flow held. Cement did not circulate.  
Mix 20 sks CMB in MH  
Mix 30 sks CMB in RH

Thanks Miles & 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	23.5 ton	Ton Mileage Delivery	1.25	3084.75 ✓
1126	200 sks	OWC	23.50	4740.00 ✓
1110A	1000*	Kol-seal	.56	560.00 ✓
1104S	300 sks	Class A	18.52	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	12	5 1/2 - Turbolizers (w)	75.75	909.00 ✓
4159	1	5 1/2 - AFU Flat shoe	433.75	433.75 ✓
4315	11	5' - rotating scratchers	94.50	1039.50 ✓
4451	1	5 1/2 - hatchdown (w)	567.00	567.00 ✓
1107	150*	Flo-seal	2.97	445.50 ✓
4310	1	5 1/2 - rotating head	150.00	150.00 ✓

Revin 3737  
 505 total 24912.45 - less 10% 2491.24 - subtotal 22421.20 ESTIMATED TOTAL 23719.40 ✓  
 tax 1298.20 ✓

AUTHORIZATION Buck Johns 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.