

*alct.  
Prod-LH*

## INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 139141

Invoice Date: Oct 9, 2013

Voice: (817) 546-7282

Fax: (817) 246-3361

Page: 1

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

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Murfin	61172	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Oct 9, 2013	11/8/13

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Walter #3-1		
210.00	CEMENT MATERIALS	Class A Common	17.90	3,759.00
7.00	CEMENT MATERIALS	Chloride	64.00	448.00
220.50	CEMENT SERVICE	Cubic Feet	2.48	546.84
813.28	CEMENT SERVICE	Ton Mileage	2.60	2,114.53
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
80.00	CEMENT SERVICE	Pump Truck Mileage	7.70	616.00
1.00	CEMENT SERVICE	Manifold Rental	275.00	275.00
80.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	352.00
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	OPERATOR ASSISTANT	Kevin Ryan		

*2150*

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

\$ 3,368.26 *356*

ONLY IF PAID ON OR BEFORE Nov 3, 2013 *OK*

Subtotal	9,623.62
Sales Tax	332.35
Total Invoice Amount	9,955.97
Payment/Credit Applied	
<b>TOTAL</b>	<b>9,955.97</b>

*- 3368.26*

# ALLIED OIL & GAS SERVICES, LLC

592  
19742  
061172

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:  
Oakley, TX

DATE <u>10/9/13</u>	SEC. <u>1</u>	TWP. <u>1</u>	RANGE <u>36</u>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE <u>Walter</u>	WELL # <u>3-1</u>	LOCATION <u>Beachy 13 12 to 700 3rd W</u>		COUNTY <u>Fluvanna</u>	STATE <u>TX</u>		
OLD OR NEW (Circle one) <u>NEW</u>			RD 7 <u>1/4 S NW into</u>				

CONTRACTOR <u>Murfin Drilling</u>	OWNER <u>Same</u>
TYPE OF JOB <u>Surface</u>	CEMENT
HOLE SIZE <u>12 1/4</u> T.D. <u>245</u>	AMOUNT ORDERED <u>210 Lbs 390 CC</u>
CASING SIZE <u>8 5/8</u> DEPTH <u>245</u>	
TUBING SIZE DEPTH	
DRILL PIPE DEPTH	
TOOL DEPTH	
PRES. MAX MINIMUM	COMMON <u>210</u> @ <u>17.22</u> <u>3759.00</u>
MEAS. LINE SHOE JOINT	POZMIX @
CEMENT LEFT IN CSG. <u>15'</u>	GEL @
PERFS.	CHLORIDE <u>7</u> @ <u>64.00</u> <u>448.00</u>
DISPLACEMENT <u>14.651 BBL @ 150</u>	ASC @

**EQUIPMENT**

PUMP TRUCK CEMENTER <u>Alan Ryan</u>
# <u>322-287</u> HELPER <u>Kevin Ryan</u>
BULK TRUCK
# <u>396</u> DRIVER <u>Alex (TWS)</u>
BULK TRUCK
# DRIVER

HANDLING <u>220.5 CC</u> @ <u>2.48</u> <u>546.84</u>
MILEAGE <u>2.00</u> @ <u>700/mile</u> <u>10.00</u> <u>2114.23</u>
<b>TOTAL</b> <u>6865.25</u>

**REMARKS:**

Rent Casing, Circulate, Misc cement,

Displace Cement Shut in

Cement Job Circulate

Thud Van

Fluvanna Hwy

CHARGE TO: Murfin Drilling

STREET \_\_\_\_\_

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

**SERVICE**

DEPTH OF JOB	
PUMP TRUCK CHARGE <u>1512.25</u>	
EXTRA FOOTAGE @	
MILEAGE <u>80</u> @ <u>5.20</u> <u>416.00</u>	
MANIFOLD @	
At Vehicle <u>80</u> @ <u>4.42</u> <u>352.00</u>	
<b>TOTAL</b> <u>2755.25</u>	

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 Alan C.

SIGNATURE \_\_\_\_\_

**PLUG & FLOAT EQUIPMENT**

_____ @ _____	
_____ @ _____	
_____ @ _____	
_____ @ _____	
_____ @ _____	
<b>TOTAL</b> _____	

SALES TAX (If Any) \_\_\_\_\_

TOTAL CHARGES 9,623.60

DISCOUNT 3,368.26 IF PAID IN 30 DAYS

**6,255.34 Net.**



**CONSOLIDATED**  
Oil Well Services, LLC

Consolidate  
Houst

Accty -  
cc: WT  
cc: L-1  
cc: L-1

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

INVOICE

Invoice # 263271

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

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

WALTER 3-1  
44447  
1-1-36W  
10-17-2013  
KS

USED FOR 12 103  
APPROVED JR

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
1107	FLO-SEAL (25#)	150.00	2.9700	445.50
4159	FLOAT SHOE AFU 5 1/2"	1.00	433.7500	433.75
4454	5 1/2" LATCH DOWN PLUG	1.00	567.0000	567.00
4136	TURBOLIZER 5 1/2"	15.00	75.7500	1136.25
4104	CEMENT BASKET 5 1/2"	3.00	290.0000	870.00
4315	ROTATING SCRATCHERS	15.00	94.5000	1417.50
4310	5 1/2" ROTATING HEAD	1.00	.0000	.00

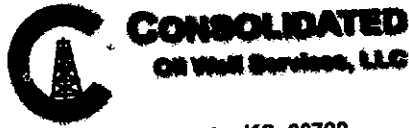
Sublet Performed	Description	Total
9996-130	CEMENT MATERIAL DISCOUNT	-1871.42
9995-130	CEMENT EQUIPMENT DISCOUNT	-678.48

Description	Hours	Unit Price	Total
T-118 SINGLE PUMP	1.00	3175.00	3175.00
T-118 EQUIPMENT MILEAGE (ONE WAY)	75.00	5.25	393.75
T-129 TON MILEAGE DELIVERY	1.00	1608.00	1608.00
566 TON MILEAGE DELIVERY	1.00	1608.00	1608.00

Amount Due 26977.36 if paid after 11/22/2013

Parts:	18714.20	Freight:	.00	Tax:	1330.57	AR	24279.62
Labor:	.00	Misc:	.00	Total:	24279.62		
Sublt:	-2549.90	Supplies:	.00	Change:	.00		

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



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

263271

TICKET NUMBER 44447  
LOCATION OAKLEY KS.  
FOREMAN DAMON M.  
WALT DINKEL  
JEREMY FACE

FIELD TICKET & TREATMENT REPORT  
CEMENT

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
10-17-13	5406	WALTER 3-1	1	1	36W	RAWINS
CUSTOMER			TRUCK #	DRIVER	TRUCK #	DRIVER
MURFIN DRUG. MAILING ADDRESS CITY STATE ZIP CODE			456 F118	DANE R		
			529-T-129	TIM W		
			566	TYLER Ripley		
			RIDEALONG	MIKE		

JOB TYPE LONGSTRING HOLE SIZE 7 7/8 HOLE DEPTH 4500 CASING SIZE & WEIGHT 5 1/2 15.5#  
 CASING DEPTH 4485.99 DRILL PIPE \_\_\_\_\_ TUBING \_\_\_\_\_ OTHER \_\_\_\_\_  
 SLURRY WEIGHT 10.7-13.8 SLURRY VOL \_\_\_\_\_ WATER gal/sk \_\_\_\_\_ CEMENT LEFT in CASING 19.51  
 DISPLACEMENT 108 DISPLACEMENT PSI \_\_\_\_\_ MIX PSI \_\_\_\_\_ RATE 6BPM

REMARKS: SAFETY MEETING RIG UP ON MURFIN #2 RUN FLOAT EQUIPMENT  
Cent. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 14, 16, 18, 40, 60 BASKETS ON 17, 41, 61  
CIRC ON JOINT #61 AND CIRC ON BOTTOM FOR IHR PUMP 500 GAL OF  
MUD FLUSH MIX 350 SKS CMO 1/2# FROSEAL TRAILING WITH 200 SKS OF OWC  
#5 KOLSEAL CLEAR PUMP AND LINES, release Plug + Displaced 108 BBL  
#2 O 900# Lift, Landed Plug @ 1500# release Pressure Float Held  
Mixed 20 SKS in R.H  
Mixed 30 SKS in R.H  
Cement Did Circ  
Approx 30 BBL to Perf

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
		PUMP CHARGE	3125.00	3125.00
5401C	1	MILEAGE	5.25	393.75
5406	75	TON MILEAGE DELIVERY	1.25	3,216.00
5407A	24.5	OWC	23.70	4,740.00
1126	200 SKS	KOLSEAL	.56	560.00
1110A	1000 #	CLASS A CEMENT	18.55	5,565.00
11045	300 SKS	CALCIUM CHLORIDE	.94	530.16
1102	564 #	CHL SEAL	.52	293.28
1101	564 #	METASILICATE	2.52	1,421.28
1111A	564 #	BETONITE	.27	152.28
1118B	564 #	KCL	41.10	82.20
1142A	2 GAL	MUD FLUSH	1.00	500.00
1144B	500 GAL	FROSEAL	2.97	445.50
1107	150 #	5 1/2 AFU FLOAT SHOE	433.75	433.75
4159	1	5 1/2 LATCHDOWN PLUG	567.00	567.00
4454	1	TURBOLIZERS	75.75	1,136.25
4136	15	5 1/2 BASKETS	290.00	870.00
4104	3	5' SCRATCHERS	94.50	1,417.50
4315	15	5 1/2 ROTATING HEAD		
4310	+			
Subtotal = 25,498.95				
Less 10% Disc = 2,549.90				
Total = 22,949.05				
			SALES TAX	1,330.57
			ESTIMATED TOTAL 7.90%	24,279.62

AUTHORIZATION Alvin W. Wagoner 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 for