



acct.  
Prod - LH

# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 139401

Invoice Date: Oct 24, 2013

Voice: (817) 546-7282

Page: 1

Fax: (817) 246-3361

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

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Murfin	61403	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Oct 24, 2013	11/23/13

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Walter Bros #1-6		
245.00	CEMENT MATERIALS	Class A Common	17.90	4,385.50
9.00	CEMENT MATERIALS	Chloride	64.00	576.00
257.25	CEMENT SERVICE	Cubic Feet	2.48	637.98
948.80	CEMENT SERVICE	Ton Mileage	2.60	2,466.88
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 Head Rental	275.00	275.00
80.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	352.00
1.00	CEMENT SUPERVISOR	Andrew Forslund		
1.00	EQUIPMENT OPERATOR	Talon Jones		

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

\$ 3,787.56

ONLY IF PAID ON OR BEFORE

Nov 18, 2013

Subtotal	10,821.61
Sales Tax	391.96
Total Invoice Amount	11,213.57
Payment/Credit Applied	
<b>TOTAL</b>	<b>11,213.57</b>

# ALLIED OIL & GAS SERVICES, LLC 061403

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:

OKLSX

DATE <u>10-24-13</u>	SEC. <u>6</u>	TWP. <u>1s</u>	RANGE <u>35 W</u>	CALLED OUT	ON LOCATION	JOB START <u>10:22 PM</u>	JOB FINISH <u>10:38 PM</u>
LEASE <u>Walter Bros</u>	WELL # <u>1-6</u>	LOCATION <u>Beardsley N to state line</u>		COUNTY <u>Rawlins</u>	STATE <u>KS</u>		
OLD OR NEW (Circle one) <u>(N)</u>			3W <u>WINTO</u>				

CONTRACTOR Murfin 2

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 265'

CASING SIZE 8 7/8 DEPTH 265'

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15'

PERFS.

DISPLACEMENT 15,920 BBL

OWNER Same

CEMENT AMOUNT ORDERED 245,565 COM

39500

EQUIPMENT

PUMP TRUCK CEMENTER Andrew Perland

# 422 HELPER Ferry Heinrich

BULK TRUCK DRIVER Talon Jones

# DRIVER

COMMON <u>245,565</u>	@ <u>12.90</u>	<u>4385.50</u>
POZMIX	@	
GEL	@	
CHLORIDE <u>9,565</u>	@ <u>64.00</u>	<u>576.80</u>
ASC	@	
HANDLING <u>257.25 c/yft</u>	@ <u>2.48</u>	<u>637.98</u>
MILEAGE <u>2.62707/mile</u>	<u>1186.72</u>	<u>2466.88</u>
TOTAL		<u>8066.36</u>

REMARKS:

Cement did circulate

Thank you

SERVICE

DEPTH OF JOB <u>265'</u>	
PUMP TRUCK CHARGE <u>1512.25</u>	
EXTRA FOOTAGE @	
MILEAGE <u>80 miles</u>	@ <u>7.20</u> <u>716.00</u>
MANIFOLD <u>head</u>	@ <u>225.00</u>
<u>Light vehicle</u>	@ <u>4.40</u> <u>352.00</u>
TOTAL <u>2755.25</u>	

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 Armando Cabezas

SIGNATURE Armando Cabezas

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

TOTAL CHARGES 10,821.61

DISCOUNT 3,787.56 IF PAID IN 30 DAYS

7,034.04 Net.



**CONSOLIDATED**  
Oil Well Services, LLC

*Accto*  
*cc: WF*  
*cc: LK*  
*cc: LK*

**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 # 263703

Invoice Date: 11/11/2013 Terms: 10/10/30,n/30 Page 1

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

*Bras*  
WALTERS 1-6  
44479  
1-15-35W  
11-01-2013  
KS  
USED FOR IC-103  
APPROVED JR

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	300.00	18.5500	5565.00
1126	OIL WELL CEMENT	200.00	23.7000	4740.00
1110A	KOL SEAL (50# BAG)	1000.00	.5600	560.00
1107	FLO-SEAL (25#)	150.00	2.9700	445.50
1101	CAL SEAL	564.00	.5200	293.28
1102	CALCIUM CHLORIDE (50#)	564.00	.9400	530.16
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
4136	TURBOLIZER 5 1/2"	14.00	75.7500	1060.50
4159	FLOAT SHOE AFU 5 1/2"	1.00	433.7500	433.75
4454	5 1/2" LATCH DOWN PLUG	1.00	318.2500	318.25
4310	ROTATING HEAD	1.00	150.0000	150.00
4315	ROTATING SCRATCHERS	10.00	94.5000	945.00

Sublet Performed	Description	Total
9996-130	CEMENT MATERIAL DISCOUNT	-1719.72
9995-130	CEMENT EQUIPMENT DISCOUNT	-665.35

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-127 TON MILEAGE DELIVERY	1.00	1542.38	1542.38
566 TON MILEAGE DELIVERY	1.00	1542.37	1542.37

Amount Due 25209.28 if paid after 12/11/2013

Parts:	17197.20	Freight:	.00	Tax:	1222.72	AR	22688.35
Labor:	.00	Misc:	.00	Total:	22688.35		
Sublt:	-2385.07	Supplies:	.00	Change:	.00		

Signed \_\_\_\_\_

Date \_\_\_\_\_



263703

TICKET NUMBER 44479

LOCATION Oakley, MS

FOREMAN Miles Shaw

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
11-1-13	S406	Walters #1-6	1	15	55N	Rehoboth
CUSTOMER <u>Martin Drilling</u>			Bands/legs 10 to state Long 3W 10.00			
MAILING ADDRESS			TRUCK #	DRIVER	TRUCK #	DRIVER
CITY			530718	Dene R		
STATE			519127	Cody R		
ZIP CODE			500	Jeremy S		

JOB TYPE long string HOLE SIZE 7 7/8" HOLE DEPTH 4550 CASING SIZE & WEIGHT 5 1/2" 15.25#  
 CASING DEPTH 4528.50 DRILL PIPE \_\_\_\_\_ TUBING \_\_\_\_\_ OTHER \_\_\_\_\_  
 SLURRY WEIGHT 11#/14# SLURRY VOL 2.9/1.42 WATER gal/sk \_\_\_\_\_ CEMENT LEFT IN CASING 21.13'  
 DISPLACEMENT \_\_\_\_\_ DISPLACEMENT PSI \_\_\_\_\_ MIX PSI \_\_\_\_\_ RATE \_\_\_\_\_

REMARKS: Safety Meeting and rig up on Martin Drilling rig #2. Flat cement  
 Turbulizers on seats # 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 33, 51 Baskets on seats # 11, 34, 52  
 Run casing to bottom circulate casing. Circ. Pump. Subspacer Mud Flush 500 sacks  
 mix 20% MS Multi-dense cement + tailored with 20% SLS cure with 5% Red-ox. Subspacer  
 Chopped pump + lines released plug dis placed 107 7.641's water with 1400 lit) pres  
 and plug with 1900 psi. plug hold cement did circulate 200 lbs to pit  
 mix 30525 RH 205M MH

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	7.5	MILEAGE	5.25	393.75
5407A	23.5 tons	Ton mileage delivery	1.75	411.25
11045	300 Sks	Class A cement	18.55	5565.00
1126	200 Sks	Circ. Cement	23.70	4740.00
1110A	1000 #	Wal Seal	1.56	1560.00
1107	150 #	Flu Seal	2.97	445.50
1101	564 #	Cal Seal	1.52	293.28
1102	564 #	Calcium chloride	1.94	530.16
1111A	564 #	mesasilicate	2.52	1421.28
1110B	564 #	Bentonite gel	27	152.28
1142A	2 gal	KCL	41.10	82.20
1144G	30 gal	Mud Flush	1.00	300.00
9130	14	Turbulizers 5 1/2"	75.75	1060.50
4159	1	Fleet Shaw	433.75	433.75
4454	1	5 1/2" latch load plug	318.25	318.25
4310	1	Rotating head	150.00	150.00
4315	10	Rotating scratches	94.50	945.00
Sub total	23850.70	1055/08 discount	2385.07	21465.63
			7.9	SALES TAX 1222.72
				ESTIMATED TOTAL 22688.35

AUTHORIZATION Buck Selas 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.