



*acct
Prod - GA*

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 139887

Invoice Date: Nov 20, 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

Customer ID	Field Ticket #	Payment Terms	
Murfin	61191	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Nov 20, 2013	12/20/13

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Mary Ann #6-1		
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
1,067.40	CEMENT SERVICE	Ton Mileage	2.60	2,775.24
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
90.00	CEMENT SERVICE	Pump Truck Mileage	7.70	693.00
1.00	CEMENT SERVICE	Manifold Rental	275.00	275.00
90.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	396.00
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	OPERATOR ASSISTANT	Kevin Ryan		
1.00	OPERATOR ASSISTANT	Brandon Wilkinson		

JD

Subtotal	11,250.97
Sales Tax	391.96
Total Invoice Amount	11,642.93
Payment/Credit Applied	
TOTAL	11,642.93

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

\$ 3,937.83 *3510 dk*

ONLY IF PAID ON OR BEFORE
Dec 15, 2013

- 3937.83

ALLIED OIL & GAS SERVICES, LLC 061191

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: OAKLEY, KS

DATE <u>11/20/13</u>	SEC. <u>1</u>	TWP. <u>1</u>	RANGE <u>36</u>	CALLED OUT	ON LOCATION	JOB START <u>9:30</u>	JOB FINISH <u>10:00</u>
LEASE <u>Morgan</u>		WELL# <u>10-1</u>	LOCATION <u>Barboly N7E202 N7E7</u>			COUNTY <u>Nowata</u>	STATE <u>KS</u>
OLD OR NEW (Circle one) <u>NEW</u>		LOCATION <u>15 1/2 W Nowata</u>					

CONTRACTOR <u>Murphy 2</u>	OWNER <u>Same</u>
TYPE OF JOB <u>Sustent</u>	
HOLE SIZE <u>12 1/4</u>	T.D. <u>265'</u>
CASING SIZE <u>8 5/8</u>	DEPTH <u>265'</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG. <u>15'</u>	
PERFS.	
DISPLACEMENT <u>15-92</u>	
EQUIPMENT	

PUMP TRUCK # <u>373-281</u>	CEMENTER <u>Alan Ryan</u>
BULK TRUCK # <u>3</u>	HELPER <u>Kevin Ryan</u>
BULK TRUCK # <u>3</u>	DRIVER <u>Brandon Wilkinson</u>
BULK TRUCK #	DRIVER

CEMENT AMOUNT ORDERED <u>245 lbm 390 cc</u>
COMMON <u>245</u> @ <u>17.20</u> <u>4385.80</u>
POZMIX @
GEL @
CHLORIDE <u>9</u> @ <u>64.00</u> <u>576.00</u>
ASC @
HANDLING <u>257.25 @ 2.40</u> <u>637.80</u>
MILEAGE <u>2.00</u> <u>700/mile</u> <u>1400</u> <u>2775.34</u>
TOTAL <u>8324.25</u>

REMARKS:
Location, hole size, circulation, Max Cement
Displace cement slurry
Cement lost 5 bbl to pit
Circulate
Thank you Alan Ryan, Brandon

SERVICE	
DEPTH OF JOB <u>265'</u>	
PUMP TRUCK CHARGE <u>1512.25</u>	
EXTRA FOOTAGE @	
MILEAGE <u>90 miles</u> @ <u>27.20</u> <u>693.00</u>	
MANIFOLD @	
<u>1st vehicle 90 miles</u> @ <u>4.40</u> <u>396.00</u>	
TOTAL <u>2826.25</u>	

CHARGE TO: Murphy
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 Arnie Cubero
SIGNATURE Arnie Cubero

SALES TAX (if Any) _____
TOTAL CHARGES 11,251.47
DISCOUNT 3,938.01 IF PAID IN 30 DAYS
7,313.45 Net.



CONSOLIDATED
Oil Well Services, LLC

Acctg -
cc: WF
cc: bin
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 # 264299

Invoice Date: 11/25/2013 Terms: 10/10/30,n/30

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

MARY ANN 6-1
44546
1-1-36W
11-24-2013
KS

USED FOR 15 103
APPROVED JS

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"	14.00	75.7500	1060.50
4104	CEMENT BASKET 5 1/2"	3.00	290.0000	870.00
4315	ROTATING SCRATCHERS	5.00	94.5000	472.50
1111	SODIUM CHLORIDE (GRANULA	100.00	.0000	.00

Sublet Performed	Description	Total
9996-130	CEMENT MATERIAL DISCOUNT	-1769.35
9995-130	CEMENT EQUIPMENT DISCOUNT	-678.47

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

Amount Due 25875.98 if paid after 12/25/2013

Parts:	17693.45	Freight:	.00	Tax:	1258.00	AR	23288.38
Labor:	.00	Misc:	.00	Total:	23288.38		
Sublt:	-2447.82	Supplies:	.00	Change:	.00		

Signed _____

Date _____



CONSOLIDATED
Oil Well Services, LLC

264299

TICKET NUMBER 44546

LOCATION OAKLEY KS.

FOREMAN DAMON M. FUZZY

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

FIELD TICKET & TREATMENT REPORT

CEMENT

KANSAS

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY	
11-24-13	5406	MARYANN 6-1	1	1	36W	RAWLINS	
CUSTOMER		MURFIN DRUG		TRUCK #	DRIVER	TRUCK #	DRIVER
MAILING ADDRESS		ATWOOD 133 RD 8W+12RD 5W 1S 1/2W 1/2 N 1160		399	DANE R.		
CITY		STATE	ZIP CODE	520 F. 129	JEREMYS.		
				460	STEVEN		

JOB TYPE LONG STRING HOLE SIZE 7 7/8 HOLE DEPTH 4520 CASING SIZE & WEIGHT 5 1/2 15.5#
 CASING DEPTH 4507 DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT 10.7/13.8 SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT IN CASING 5406 21.15
 DISPLACEMENT 106.76 DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: SAFELY MESSING RIG UP ON MURFIN #2 RAN FLOAT EQUIPMENT CENT
ON JOINTS #1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 33, 50 BASKETS ON BOTTOM
OF 12, 34, 51 CIRC 1/2 HR ON JOINT #51 RAN REST OF JOINTS TO BOTTOM
CIRC 1 HR ON BOTTOM PUMP 5 BBL OF H2O THEN 500 GAL OF MUD FLUSH THEN
5 BBL OF H2O MIXED 250 SKS OF CMA 1/2# FLOREAL TAILED IN WITH 100 SKS
OWC #5 KOLSEAL CLEAR PUMP AND LINES RELEASED PLUG & DISAPPEARED 106 BBL
OF H2O LEFT WAS 1600# LINDO @ 2200# RELEASED PRESSURE FLOAT HELD.
MIXED 20 SKS MH
MIXED 30 SKS RH CEMENT CIRC APPROX 5 BBL TO THE PIT

THANK YOU DAMON, FUZZY / 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	326.00
1126	200 SKS	OWC	23.70	4740.00
1110A	1000#	KOLSEAL	.56	560.00
1104S	300 SKS	CLASS A CEMENT	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#	BETONITE	.27	152.28
1142A	2 GAL	KCL	41.10	82.20
1144B	500 GAL	MUD FLUSH	1.00	500.00
1107	150#	FLOREAL	2.97	445.50
4159	1	5 1/2" API FLOAT SHOE (I)	433.75	433.75
4454	1	5 1/2" LATCH DOWN PLUG (D)	567.00	567.00
4136	14	TURBOLIZERS (W)	75.75	1060.50
4104	3	5 1/2" BASKETS (W)	290.00	870.00
4315	5	5' SCRATCHERS (W)	94.50	472.50
1111	2 100#	SALT N/C	N/C	

Revin 8737 SUBTOTAL - 24478.20 LESS 10% 2447.82 SUBTOTAL 22030.38 SALES TAX 1258.00 7.9 ESTIMATED TOTAL 23288.38

AUTHORIZATION Buck Sales TITLE completed 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.