



acct  
Prod-LH

# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 140146

Invoice Date: Dec 4, 2013

Page: 1

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

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	62162	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Dec 4, 2013	1/3/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Mary Ann #4-1		
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 Charge	2.48	637.98
889.50	CEMENT SERVICE	Ton Mileage Charge	2.60	2,312.70
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
75.00	CEMENT SERVICE	Pump Truck Mileage	7.70	577.50
1.00	CEMENT SERVICE	Swedge Manifold Rental	275.00	275.00
75.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	330.00
1.00	EQUIPMENT OPERATOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Tyler Flipse		

Subtotal	10,606.93
Sales Tax	391.96
Total Invoice Amount	10,998.89
Payment/Credit Applied	
<b>TOTAL</b>	<b>10,998.89</b>

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

\$ 3,712.42

ONLY IF PAID ON OR BEFORE  
Dec 29, 2013

- 3712.42

OK

# ALLIED OIL & GAS SERVICES, LLC 062162

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Oakley KS

DATE <u>12-4-13</u>	SEC. <u>1</u>	TWP. <u>1</u>	RANGE <u>36</u>	CALLED OUT	ON LOCATION <u>12:00a.m.</u>	JOB START <u>3:00p.m.</u>	JOB FINISH <u>7:30p.m.</u>
LEASE <u>Mary Ann</u>	WELL# <u>4-1</u>	LOCATION <u>Beardsley N to AA W 3rd</u>	COUNTY <u>Rawlins</u>	STATE <u>KS</u>			
OLD OR <u>NEW</u> (Circle one)	7 3N W + W into						

CONTRACTOR Murfin 2  
 TYPE OF JOB Surface  
 HOLE SIZE 12 1/4 T.D. 265'  
 CASING SIZE 8 5/8 DEPTH 263.15'  
 TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_  
 DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_  
 TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_  
 PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_  
 MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_  
 CEMENT LEFT IN CSG. 15'  
 PERFS. \_\_\_\_\_  
 DISPLACEMENT 15.81 bbls water  
 EQUIPMENT \_\_\_\_\_

OWNER Same  
 CEMENT AMOUNT ORDERED 245 Com 3%CC  
 COMMON 245 sks @ 17.90 4385.50  
 POZMIX \_\_\_\_\_ @ \_\_\_\_\_  
 GEL \_\_\_\_\_ @ \_\_\_\_\_  
 CHLORIDE 9 sks @ 64.00 576.00  
 ASC \_\_\_\_\_ @ \_\_\_\_\_  
 HANDLING 257.25 @ 2.48 637.98  
 MILEAGE 11.81 tons x 75 mi @ 2.60 2312.76  
 TOTAL 7912.18

PUMP TRUCK CEMENTER Paul Beaver  
 # 120 HELPER Tyler Flipse  
 BULK TRUCK # 600 DRIVER Tuan (TWS)  
 BULK TRUCK # \_\_\_\_\_ DRIVER \_\_\_\_\_

**REMARKS:**

Mix 245 sks Com 3%CC  
Displace w/ water (15.81 bbls)  
Cement did circulate  
Thank you!

**SERVICE**

DEPTH OF JOB 265'  
 PUMP TRUCK CHARGE 1512.25  
 EXTRA FOOTAGE \_\_\_\_\_ @ \_\_\_\_\_  
 MILEAGE MILV 75 @ 7.70 577.50  
 MANIFOLD swedge @ 275.00  
 MILV 75 @ 4.40 330.00

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

TOTAL 2694.75

**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.

SALES TAX (If Any) \_\_\_\_\_  
 TOTAL CHARGES 10,606.93  
 DISCOUNT 3,712.42 IF PAID IN 30 DAYS  
6,894.50 Net.

PRINTED NAME Armando Cabezas  
 SIGNATURE Armando Cabezas



**CONSOLIDATED**  
Oil Well Services, LLC

**REMITTANCE**  
Consolidated Oil Well  
Dept. 97  
P.O. Box 4  
Houston, TX 770

*Healy*  
cc: WF  
cc: Liz  
cc: L-1

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

**INVOICE**

Invoice # 264626

Invoice Date: 12/11/2013 Terms: 10/10/30,n/30

Page 1

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

MARY ANN 4-1  
44553  
1-18-36W  
12-08-2013  
KS

USED FOR 12-10-13  
APPROVED [Signature]  
FH

Part Number	Description	Qty	Unit Price	Total
1104D	CLASS "A" CEMENT CMD	300.00	27.9200	8376.00
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
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
4310	ROTATING HEAD	1.00	150.0000	150.00
4315	ROTATING SCRATCHERS	5.00	94.5000	472.50
4454	5 1/2" LATCH DOWN PLUG	1.00	318.2500	318.25

Sublet Performed	Description	Total
9996-130	CEMENT MATERIAL DISCOUNT	-1808.45
9995-130	CEMENT EQUIPMENT DISCOUNT	-711.73

Description	Hours	Unit Price	Total
T-118 SINGLE PUMP	1.00	3175.00	3175.00
T-118 EQUIPMENT MILEAGE (ONE WAY)	85.00	5.25	446.25
T-129 TON MILEAGE DELIVERY	1.00	1748.03	1748.03
566 TON MILEAGE DELIVERY	1.00	1748.02	1748.02

Amount Due 26630.41 if paid after 01/10/2014

Parts:	18084.45	Freight:	.00	Tax:	1285.79	AR	23967.36
Labor:	.00	Misc:	.00	Total:	23967.36		
Sublt:	-2520.18	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

