



PO Box 93999  
Southlake, TX 76092

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

*acct.  
Prod-LH*

# INVOICE

Invoice Number: 139648  
Invoice Date: Nov 6, 2013  
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	61409	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Nov 6, 2013	12/6/13

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Walter #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	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	OPERATOR ASSISTANT	Kevin Ryan		
1.00	OPERATOR ASSISTANT	Chris Helpingstine		

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** *25% off*

ONLY IF PAID ON OR BEFORE  
**Dec 1, 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>

- 3787.56

# ALLIED OIL & GAS SERVICES, LLC 061409

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:  
oakley

DATE <u>11-6-13</u>	SEC. <u>1</u>	TWP. <u>1</u>	RANGE <u>36</u>	CALLED OUT	ON LOCATION	JOB START <u>2:00 PM</u>	JOB FINISH <u>2:30 PM</u>
LEASE <u>Walter</u>	WELL # <u>4-1</u>		LOCATION <u>Beardsley 9N 36E 3N</u>		COUNTY <u>Rawlins</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)			<u>4w Ninto</u>				

CONTRACTOR <u>Murfin 2</u>	OWNER <u>Same</u>
TYPE OF JOB <u>Surface</u>	
HOLE SIZE <u>12 1/4</u> T.D. <u>271'</u>	CEMENT
CASING SIZE <u>8 5/8</u> DEPTH <u>269'</u>	AMOUNT ORDERED <u>245 sks com</u>
TUBING SIZE _____ DEPTH _____	<u>3 1/2" cc</u>
DRILL PIPE _____ DEPTH _____	
TOOL _____ DEPTH _____	
PRES. MAX _____ MINIMUM _____	COMMON <u>245 sks @ 12.90 = 4985.50</u>
MEAS. LINE _____ SHOE JOINT _____	POZMIX _____ @ _____
CEMENT LEFT IN CSG. <u>15'</u>	GEL _____ @ _____
PERFS. _____	CHLORIDE <u>9 sks @ 61.00 = 576.00</u>
DISPLACEMENT <u>16.17 BBL</u>	ASC _____ @ _____

EQUIPMENT	
PUMP TRUCK CEMENTER <u>Andrew Forstner</u>	
# <u>323-281</u> HELPER <u>Kevin Ryan</u>	
BULK TRUCK	
# <u>386</u> DRIVER <u>Chris Helgandine</u>	
BULK TRUCK	
# _____ DRIVER _____	

HANDLING <u>257.25 cu/ft @ 2.48 = 637.98</u>	
MILEAGE <u>260 trip/mile @ 11.84 = 3078.40</u>	
TOTAL <u>8016.36</u>	

REMARKS:

Cement did circulate

Thank you

CHARGE TO: Murfin

STREET \_\_\_\_\_

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

SERVICE

DEPTH OF JOB <u>269'</u>	
PUMP TRUCK CHARGE _____	<u>1572.25</u>
EXTRA FOOTAGE _____ @ _____	
MILEAGE <u>80 miles @ 2.70 = 216.00</u>	
MANIFOLD <u>heads @ 275.00</u>	
<u>Light vehicle @ 352.00</u>	
TOTAL <u>2755.25</u>	

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 Tom Heskett

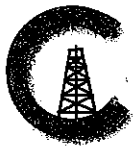
SIGNATURE Tom Heskett

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

*Acctg -  
cc: WFF  
cc: Lin  
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 # **263959**

=====  
Invoice Date: 11/18/2013      Terms: 10/10/30,n/30      Page 1  
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MURFIN DRILLING  
P.O. BOX 288  
RUSSELL KS 67665  
( ) -

WALTER 4-1  
44467  
1-1-36  
11-13-2013  
KS

USED FOR 1C 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
1111	SODIUM CHLORIDE (GRANULA	2.00	.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
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-127 TON MILEAGE DELIVERY	1.00	1608.00	1608.00

Amount Due 26977.36 if paid after 12/18/2013

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 \_\_\_\_\_



**CONSOLIDATED**  
Oil Well Services, LLC

263959

TICKET NUMBER 44467

LOCATION OAKLEY KS.

FOREMAN DAMON M.

WALT

PO Box 884, Chanute, KS 66720  
820-431-9210 or 800-467-8676

**FIELD TICKET & TREATMENT REPORT**

**CEMENT**

KANSAS

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
11-13-13	5406	WATER 4-1	1	1	36	Rawlins
CUSTOMER		MURFIN DRIG.		BEAROSLEY N 40 STATE LINE 3 1/2 W N 16 60		
MAILING ADDRESS		TRUCK #	DRIVER	TRUCK #	DRIVER	
CITY		529 T-127	STEVEN			
STATE		460	JEREMY R.			
ZIP CODE						

JOB TYPE Long STRING HOLE SIZE 7 7/8 HOLE DEPTH 4440 CASING SIZE & WEIGHT 5 1/2 #15.5  
 CASING DEPTH 4433 DRILL PIPE \_\_\_\_\_ TUBING \_\_\_\_\_ OTHER \_\_\_\_\_  
 SLURRY WEIGHT 10.7-13.8 SLURRY VOL \_\_\_\_\_ WATER gal/sk \_\_\_\_\_ CEMENT LEFT in CASING SHOE 21.04  
 DISPLACEMENT 105 DISPLACEMENT PSI \_\_\_\_\_ MIX PSI \_\_\_\_\_ RATE \_\_\_\_\_

REMARKS: Safety meeting Rigged up on MURFIN #2 RAN float equipment  
Cent 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 12, 14, 16, 32, 33 BASKETS on Bottom of  
17, 33, 34 CIRC on Joint #60 for 1/2 Hour RAN rest of Joints  
CIRCULATED on Bottom for 1 HR. Pump 5 BBL of H2O 500 GAL of MUD  
FLUSH THEN 5 BBL of H2O mix 250 SKS CMC #1/2 FLOSEAL TAILING  
WITH 200 SKS OWC #5 KOLSEAL CLEAR PUMP AND LINES, RELEASE PLUG  
AND DISPLACED 105 BBL of H2O #1250 LIFT LANDED PLUG @ #1750 RELEASED  
PRESSURE float HOLD WASHED UP AND RIGGED DOWN. CEMENT DID NOT CIRCULATE  
MIXED 20 SKS MH  
MIXED 30 SKS RA  
 THANK YOU DAMON WALT & 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	24.5	LOW MILEAGE DELIVERY	1.75	3216.00
1126	200 SKS	OWC	23.70	4740.00
1110A	1000 #	KOLSEAL	.156	560.00
1104S	300 SKS	CLASS A CEMENT	18.55	5565.00
1102	564 #	CALCIUM CHLORIDE	.94	530.16
1101	564 #	CAL SEAL	.152	293.28
1111A	564 #	METALICATE	2.52	1421.28
1118B	564 #	BETONITE	.27	152.28
1142A	2	KCL	41.10	82.20
1144B	500 GAL	MUD FLUSH	1.00	500.00
1107	150 #	FLOSEAL	2.97	445.50
4159	1	5 1/2 AFU FLOAT SHOE (W)	433.75	433.75
4454	1	5 1/2 LATCHDOWN PLUG	567.00	567.00
4176	15	TURBOLIZERS	75.25	1136.25
4104	3	8 1/2 BASKETS	290.00	870.00
4315	15	5' SCRATCHERS	94.50	1417.50
1111	2	SALT	7.9	1330.57

SALES TAX ESTIMATED TOTAL 1330.57  
 SUBTOTAL = 25,498.95 LESS 10% 2549.90  
 TITLE TOTAL = 22949.05  
 AUTHORIZATION Alan Nehman 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.