



PO Box 93999
Southlake, TX 76092

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

*acct.
Prod-LH*

INVOICE

Invoice Number: 141381

Invoice Date: Feb 13, 2014

Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	62547	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Feb 13, 2014	3/15/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Ivatee #1-4		
200.00	CEMENT MATERIALS	Class A Common	17.90	3,580.00
7.00	CEMENT MATERIALS	Chloride	64.00	448.00
210.00	CEMENT SERVICE	Cubic Feet Charge	2.48	520.80
968.00	CEMENT SERVICE	Ton Mileage Charge	2.60	2,516.80
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
100.00	CEMENT SERVICE	Pump Truck Mileage	7.70	770.00
1.00	CEMENT SERVICE	Swedge Manifold Rental	275.00	275.00
100.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	440.00
1.00	CEMENT SUPERVISOR	LaRene Wentz		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		

ALL PRICES ARE NET, PAYABLE
30 DAYS FOLLOWING DATE OF
INVOICE. 1 1/2% CHARGED
THEREAFTER. IF ACCOUNT IS
CURRENT, TAKE DISCOUNT OF *35%*

\$ 3,521.99

ONLY IF PAID ON OR BEFORE
Mar 10, 2014

Subtotal	10,062.85
Sales Tax	328.28
Total Invoice Amount	10,391.13
Payment/Credit Applied	
TOTAL	10,391.13

- 3521.99
6869.14

ALLIED OIL & GAS SERVICES, LLC 062547

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Dakley, KS
2-14-14

DATE <u>2-13-14</u>	SEC. <u>4</u>	TWP. <u>1</u>	RANGE <u>37</u>	CALLED OUT.	ON LOCATION <u>11:30 pm</u>	JOB START <u>2:00 pm</u>	JOB FINISH <u>2:15 am</u>
LEASE <u>Fualey</u>	WELL # <u>1-4</u>	LOCATION <u>Bird City N to 1-4</u>			COUNTY <u>Cheyenne</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)				<u>Dakley 3 E, #10, Conto</u>			

CONTRACTOR Marfin 25

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 2301

CASING SIZE 8 7/8 DEPTH 229.931

TUBING SIZE _____ DEPTH _____

DRILL PIPE _____ DEPTH _____

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. 151

PERFS. _____

DISPLACEMENT 13.76

OWNER same

CEMENT AMOUNT ORDERED 2405 lbs Conto 390cc

EQUIPMENT

PUMP TRUCK CEMENTER Loren Erdant

423/281 HELPER Keon Ryan

BULK TRUCK DRIVER Juan Tamer (TWS)

818/281

BULK TRUCK DRIVER _____

COMMON	<u>2405 lbs</u>	@	<u>17.90</u>	<u>3582.00</u>
POZMIX		@		
GEL		@		
CHLORIDE	<u>75 lbs</u>	@	<u>64.00</u>	<u>498.00</u>
ASC		@		
HANDLING	<u>210 hrs</u>	@	<u>2.48</u>	<u>520.80</u>
MILEAGE	<u>2687 mi</u>	@	<u>2.60</u>	<u>7026.80</u>
TOTAL				<u>7569.60</u>

REMARKS:
Mix 200 lbs cement
Displace with water
(cement did) circulate

SERVICE

DEPTH OF JOB			
PUMP TRUCK CHARGE			<u>1512.25</u>
EXTRA FOOTAGE	@		
MILEAGE <u>MDHU</u>	<u>100</u>	@	<u>7.70</u> <u>770.00</u>
MANIFOLD <u>54 edge</u>		@	<u>295.00</u>
<u>MDU</u>	<u>100</u>	@	<u>4.90</u> <u>490.00</u>
TOTAL <u>2997.25</u>			

CHARGE TO: Marfin

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 Keon Ryan

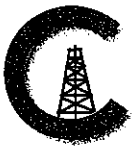
SIGNATURE [Signature]

SALES TAX (If Any) _____

TOTAL CHARGES 10,062.85

DISCOUNT 3,521.99 IF PAID IN 30 DAYS

6,540.85 Net.



CONSOLIDATED
Oil Well Services, LLC

REMIT TO
FINV
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 # 266114

Invoice Date: 02/24/2014 Terms: 10/10/30,n/30

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MURFIN DRILLING
P.O. BOX 288
RUSSELL KS 67665
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I VALLEE 1-4
43086
4-1S-37W
02-23-2014
KS

USED FOR 1C103
APPROVED JRK
FH

Part Number	Description	Qty	Unit Price	Total
1104D	CLASS "A" CEMENT CMD	300.00	27.9200	8376.00
1107	FLO-SEAL (25#)	150.00	2.9700	445.50
1110A	KOL SEAL (50# BAG)	1000.00	.5600	560.00
1126	OIL WELL CEMENT	200.00	23.7000	4740.00
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"	15.00	75.7500	1136.25
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
4310	ROTATING HEAD	1.00	200.0000	200.00

Sublet Performed	Description	Total
9996-130	CEMENT MATERIAL DISCOUNT	-1704.07
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-127 TON MILEAGE DELIVERY	1.00	3496.05	3496.05

Amount Due 25546.81 if paid after 03/26/2014

Parts:	17040.70	Freight:	.00	Tax:	1249.93	AR	22992.13
Labor:	.00	Misc:	.00	Total:	22992.13		
Sublt:	-2415.80	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

