

PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 142046

Invoice Date: Mar 20, 2014

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*Prod-LH*

**Bill To:**

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	62519	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Mar 20, 2014	4/19/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Betty #1-2		
215.00	CEMENT MATERIALS	Class A Common	17.90	3,848.50
8.00	CEMENT MATERIALS	Chloride	64.00	512.00
225.75	CEMENT SERVICE	Cubic Feet Charge	2.48	559.86
1,041.00	CEMENT SERVICE	Ton Mileage Charge	2.60	2,706.60
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	OPERATOR ASSISTANT	Brandon Wilkinson		

Subtotal	10,624.21
Sales Tax	355.38
Total Invoice Amount	10,979.59
Payment/Credit Applied	
<b>TOTAL</b>	<b>10,979.59</b>

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

\$ 3,718.47

*MSR*

ONLY IF PAID ON OR BEFORE

Apr 14, 2014

*-3718.47*  
*7261.12*

# ALLIED OIL & GAS SERVICES, LLC 0625 19

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:  
Sakley, KS

DATE <u>3-20-14</u>	SEC. <u>2</u>	TWP. <u>1</u>	RANGE <u>37</u>	CALLED OUT	ON LOCATION <u>7:00pm</u>	JOB START <u>11:30am</u>	JOB FINISH <u>12:00pm</u>
LEASE <u>Beth</u>	WELL # <u>1-2</u>	LOCATION <u>Benkelman 5 to State Ln</u>		COUNTY <u>Cherokee</u>	STATE <u>KS</u>		
OLD OR <input checked="" type="radio"/> NEW (Circle one) <u>6E, 15 in</u>							

CONTRACTOR Martini 20  
 TYPE OF JOB Surface  
 HOLE SIZE 12 1/8 T.D. 2271  
 CASING SIZE 8 7/8 DEPTH 2271  
 TUBING SIZE DEPTH  
 DRILL PIPE DEPTH  
 TOOL DEPTH  
 PRES. MAX MINIMUM  
 MEAS. LINE SHOE JOINT  
 CEMENT LEFT IN CSG. 151  
 PERFS.  
 DISPLACEMENT 1357 bbl

OWNER Fome  
 CEMENT  
 AMOUNT ORDERED 215 sks cement 380 cc

EQUIPMENT  
 PUMP TRUCK CEMENTER Lakano Edwards  
 # 423/281 HELPER Brandon W. Kuson  
 BULK TRUCK  
 # 818/287 DRIVER Juan Tamer (TWS)  
 BULK TRUCK  
 # DRIVER

COMMON	<u>215 sks</u>	@	<u>17.90</u>	<u>3848.50</u>
POZMIX		@		
GEL		@		
CHLORIDE	<u>2 sks</u>	@	<u>64.00</u>	<u>512.00</u>
ASC		@		
HANDLING	<u>225.75 sk</u>	@	<u>2.48</u>	<u>559.86</u>
MILEAGE	<u>10.40 hrs</u>	X	<u>100 X 2.60</u>	<u>2706.60</u>
				TOTAL <u>7626.96</u>

REMARKS:  
Mix 215 sks cement  
Displace with water  
Cement did circulate.

SERVICE  
 DEPTH OF JOB  
 PUMP TRUCK CHARGE 1512.25  
 EXTRA FOOTAGE @  
 MILEAGE MILV @ 2.70 720.00  
 MANIFOLD Sawedge @ 273.00  
MILV @ 4.80 490.00  
 TOTAL 2992.25

CHARGE TO: Martini Drilling  
 STREET  
 CITY STATE ZIP

PLUG & FLOATE 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 Meg Cochran  
 SIGNATURE Meg Cochran

SALES TAX (if Any)  
 TOTAL CHARGES 10,624.21  
 DISCOUNT 3,718.47 IF PAID IN 30 DAYS  
6,905.73 Net.



**CONSOLIDATED**  
Oil Well Services, LLC

**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 # 267064

Invoice Date: 03/31/2014 Terms: 10/10/30,n/30

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

BETTY 1-2  
44421  
2-1S-37W  
03-31-2014 USED FOR  
KS

APPROVED JV RK

Part Number	Description	Qty	Unit Price	Total
1126	OIL WELL CEMENT	200.00	23.7000	4740.00
1104D	CLASS "A" CEMENT CMD	300.00	27.9200	8376.00
1110A	KOL SEAL (50# BAG)	1000.00	.5600	560.00
1107	FLO-SEAL (25#)	150.00	2.9700	445.50
1144G	MUD FLUSH (SALE)	500.00	1.0000	500.00
1142A	KCL SUB MB6875 CC3107 (1	2.00	41.1000	82.20
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	7.00	94.5000	661.50
4310	5 1/2' ROTATING HEAD	1.00	150.0000	150.00

Sublet Performed	Description	Total
9996-130	CEMENT MATERIAL DISCOUNT	-1852.22
9995-130	CEMENT EQUIPMENT DISCOUNT	-665.35

Description	Hours	Unit Price	Total
405 CEMENT PUMP	1.00	3175.00	3175.00
405 EQUIPMENT MILEAGE (ONE WAY)	75.00	5.25	393.75
528 TON MILEAGE DELIVERY	1.00	3084.75	3084.75

Amount Due 26685.26 if paid after 04/30/2014

Parts:	18522.20	Freight:	.00	Tax:	1358.60	AR	24016.73
Labor:	.00	Misc:	.00	Total:	24016.73		
Sublt:	-2517.57	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

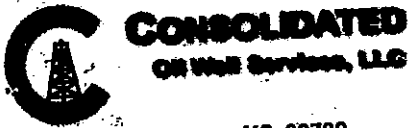
OAKLEY, KS  
785/672-8822

OTTAWA, KS  
785/242-4044

THAYER, KS  
620/839-5269

GILLETTE, WY  
307/686-4914

CUSHING, OK  
918/225-2650



PO Box 884, Chanute, KS 66720  
620-431-9210 or 800-457-8676

267004

TICKET NUMBER 44421  
LOCATION Oakley  
FOREMAN Miles S. Fuzz

FIELD TICKET & TREATMENT REPORT

CEMENT

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
3-31-14	5406	Beth 1-2	2	1s	37w	Cherokee
CUSTOMER			TRUCK #	DRIVER	TRUCK #	DRIVER
Munster bulg			405	Sodank		
MAILING ADDRESS			528	Dale R.		
CITY	STATE	ZIP CODE				

JOB TYPE Production HOLE SIZE 7 7/8 HOLE DEPTH 4700' CASING SIZE & WEIGHT 5" 12.15.5  
 CASING DEPTH 4677' DRILL PIPE \_\_\_\_\_ TUBING \_\_\_\_\_ OTHER \_\_\_\_\_  
 SLURRY WEIGHT 10.9-14.2 SLURRY VOL \_\_\_\_\_ WATER gal/sk \_\_\_\_\_ CEMENT LEFT IN CASING 18.32  
 DISPLACEMENT 110.8 DISPLACEMENT PSI \_\_\_\_\_ MIX PSI \_\_\_\_\_ RATE \_\_\_\_\_

REMARKS: Safety meeting on Muz + 20 Cent #1-13, 37.55 Barrels, 14.38-56  
 Rig up circ 1/2 way in hole Sep 1/2 hr. Circ on bottom 1 hr. Pump 5 BBL water  
 500 gal mud flush 5 BBL water. mix 250 SKS CMD w/ 1/2 closeal TML  
 with 200 SKS OWC w/ 5% Kol-seal. Wash pump and lines drop plus  
 and displace 111 1/2 BBL, high pres 1300\* (and plus @ 2000\*  
 cement did not circulate.

Thanks Miles & Crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401	1	PUMP CHARGE	3175.00	3175.00
5406	75	MILEAGE	5.25	393.75
5407A	23.5 don	Tow mileage Delivery	1.53	3084.75
1126	200 SKS	OWC	23.20	4740.00
1104 D	300 SKS	CMD	27.92	8376.00
1110 A	1000*	Kolseal	1.56	560.00
1107	150*	Closeal	2.99	445.50
1144 G	500 gal	Mod Flush	1.00	500.00
1142 A	2 sal	KCL	41.10	82.20
4159	1	5 1/2" AFU Float shoe	433.25	433.25
4454	1	5 1/2" Latchdown Assy	567.00	567.00
4136	15	5 1/2" Turbolizers	75.25	1136.25
4104	3	5 1/2" Baskets	290.00	870.00
4315	7	5 1/2" Scratchers	94.50	661.50
4310	1	5 1/2" rotating head	150.00	150.00
		sub total		25175.20
		less 1070		25175.20
		sub total		22658.75
		SALES TAX		1358.60
		ESTIMATED TOTAL		24016.75

completed

AUTHORIZATION Buck Selas

I acknowledge that the payment terms, unless specifically amended, on the front of the form or in the customer's account records, at our office, and conditions of service on this form are in effect for services identified on this form.

Ravin 3737

DATE \_\_\_\_\_