



PO Box 93999
Southlake, TX 76092

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

*Collect.
Prod - LH*

INVOICE

Invoice Number: 1398 14
Invoice Date: Nov 12, 2013
Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	61374	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Nov 12, 2013	12/12/13

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Burk Trust #1-14	17.90	3,938.00
220.00	CEMENT MATERIALS	Class A Common	64.00	1,024.00
16.00	CEMENT MATERIALS	Chloride	2.48	572.88
231.00	CEMENT SERVICE	Cubic Feet	2.60	2,419.56
930.60	CEMENT SERVICE	Ton Mileage	1,512.25	1,512.25
1.00	CEMENT SERVICE	Surface	7.70	693.00
90.00	CEMENT SERVICE	Pump Truck Mileage	275.00	275.00
1.00	CEMENT SERVICE	Manifold Head Rental	4.40	396.00
90.00	CEMENT SERVICE	Light Vehicle Mileage		
1.00	CEMENT SUPERVISOR	Kelly Gabel		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		
1.00	OPERATOR ASSISTANT	Brandon Wilkinson		

Subtotal	10,830.69
Sales Tax	392.00
Total Invoice Amount	11,222.69
Payment/Credit Applied	
TOTAL	11,222.69

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

\$ 3,790.74 *357*

ONLY IF PAID ON OR BEFORE *PA*
Dec 7, 2013

10

-3790.74

ALLIED OIL & GAS SERVICES, LLC 061374

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Oakley, KS

DATE <u>11-12-13</u>	SEC. <u>14</u>	TWP. <u>15</u>	RANGE <u>36W</u>	CALLED OUT	ON LOCATION <u>5:30 PM</u>	JOB START <u>8:00 PM</u>	JOB FINISH <u>8:30 PM</u>
LEASE <u>Bulk Trust</u>	WELL# <u>1-14</u>	LOCATION <u>Beardsley, N 22 P 44 W 20</u>	<u>R 26 1/2 N 1/2 N 20</u>		COUNTY <u>Rawlins</u>	STATE <u>KS</u>	
OLD OR <input checked="" type="radio"/> NEW (Circle one)							

CONTRACTOR <u>Murfin # 8</u>	OWNER <u>Jane</u>
TYPE OF JOB <u>Surface</u>	
HOLE SIZE <u>12 1/4</u>	T.D. <u>260'</u>
CASING SIZE <u>8 5/8</u>	DEPTH <u>260</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 1/2</u>	

EQUIPMENT			
PUMP TRUCK	CEMENTER <u>Kelly Gabel</u>	COMMON	<u>220 ckg @ 17.00 = 3938.00</u>
# <u>122</u>	HELPER <u>Wayne Mabry</u>	POZMIX	@
BULK TRUCK		GEL	@
# <u>3864310</u>	DRIVER <u>Brendon Wilkinson</u>	CHLORIDE	<u>16 @ 64.00 = 1024.00</u>
BULK TRUCK		ASC	@
#	DRIVER		@
		HANDLING	<u>231 ckg @ 2.50 = 577.50</u>
		MILEAGE	<u>10.342 x 90 x 2.50 = 2419.50</u>
		TOTAL	<u>7954.54</u>

REMARKS:

CEMENT did circulate

Thank you for Kelly & crew!

CHARGE TO: Murfin
STREET _____
CITY _____ STATE _____ ZIP _____

SERVICE	
DEPTH OF JOB	<u>260'</u>
PUMP TRUCK CHARGE	<u>1512.38</u>
EXTRA FOOTAGE	@
MILEAGE	<u>MHV 90 @ 7.70 = 693.00</u>
MANIFOLD	<u>Head @ 275.00</u>
	<u>MHV 90 @ 4.10 = 306.00</u>
	@
TOTAL	<u>2876.25</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 Ray Fair
SIGNATURE Ray Fair

SALES TAX (If Any) _____
TOTAL CHARGES 10,830.69
DISCOUNT 3,790.74 IF PAID IN 30 DAYS
7,039.94 Net.



CONSOLIDATED
Oil Well Services, LLC

Acct -
cc: WF
cc: Liz
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 # 264298

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

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

BURK TRUST B 1-14
44545
14-1-36
11-23-2013
KS

USED FOR IC 102
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	16.00	94.5000	1512.00
1111	SODIUM CHLORIDE (GRANULA	100.00	.0000	.00

Sublet Performed	Description	Total
9996-130	CEMENT MATERIAL DISCOUNT	-1880.87
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-129 TON MILEAGE DELIVERY	1.00	1608.00	1608.00

Amount Due 27079.33 if paid after 12/25/2013

Parts:	18808.70	Freight:	.00	Tax:	1337.29	AR	24371.39
Labor:	.00	Misc:	.00	Total:	24371.39		
Sublt:	-2559.35	Supplies:	.00	Change:	.00		

Signed

Date



CONSOLIDATED
Oil Well Services, LLC

264298

TICKET NUMBER 44545

LOCATION OHLEY KS.

FOREMAN DAMON M. WALT

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	
11-23-13	5406	BURKE TRUST B 1-14	14	1	36	RAWLINS	
CUSTOMER MURFIN DRLB		DEAROSLY N YORDY W4 YORDY 3 1/2 N 1/2 W N 100		TRUCK #	DRIVER	TRUCK #	DRIVER
MAILING ADDRESS				399	DANER.		
CITY		STATE		460	STEVEN		
ZIP CODE				528 T-129	TIM W		

JOB TYPE LONGSTRING HOLE SIZE 7 7/8 HOLE DEPTH 4800 CASING SIZE & WEIGHT 5 1/2 15.5*
 CASING DEPTH 4693 DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT 10.7/138 SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT IN CASING SHOE 20.99
 DISPLACEMENT 113.57 DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: SAFELY MEETING RIG UP ON MURFIN #8 RAN FLOAT EQUIPMENT TURBOH20S ON #1, 2, 3, 4, 5, 6, 7, 8, 10, 12, 14, 16, 18, 26, 38 SCRATCHERS ON 3 on 9, 3 on 10, 2 on 11, 2 on 12, 4 on 13, 3 on 17 BASKETS ON 15, 27, 39, CIRCULATE 30 MIN ON #10 RAN REST OF JOINTS CIRCULATE ON BOTTOM FOR 1 HR. PUMP 5 BBL OF H2O THEN 500 GAL OF MUD FLUSH THEN 5 BBL OF H2O MIXED 250 SKS CMC 1/2" FLOSEAL TAILING IN WITH 200 SKS OWC #5 KOLSEAL SITUR DOWN CLEARED PUMP AND LINES RELEASED PLUG THEN PUMPED 113 BBL OF H2O FIRST 20 BBL HAD KCL LIFE WAS #1600 LANDED PLUG @ #2100 RELEASED PRESSURE FLOAT HELD CEMENT DID CIRCULATE APPROX 20 BBL TO THE PIT

PH 30 SKS MH 20 SKS 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	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#	CALSEAL	.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#	FLOSEAL	2.97	445.50
4159	1	APU FLOAT SHOE 5 1/2 (I)	433.75	433.75
4454	1	5 1/2 LATCHDOWN PLUG (E)	567.00	567.00
4136	15	TURBOLIZERS 5 1/2 (W)	75.75	1136.25
4104	3	5 1/2 BASKETS (W)	290.00	870.00
4315	16	5' SCRATCHERS (W)	94.50	1512.00
011	2 100#	SALT	N/C	N/C
			SALES TAX	1337.29

25393.45 LESS 10% 2539.35 SUBTOTAL 23034.10 ESTIMATED TOTAL 24371.39

AUTHORIZATION [Signature] 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.