



mc
Prod-Ut

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 140760

Invoice Date: Jan 5, 2014

Voice: (817) 546-7282

Page: 1

Fax: (817) 246-3361

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	62479	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jan 5, 2014	2/4/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Jean #1-8		
170.00	CEMENT MATERIALS	Class A Common	17.90	3,043.00
6.00	CEMENT MATERIALS	Chloride	64.00	384.00
178.51	CEMENT SERVICE	Cubic Feet Charge	2.48	442.70
823.00	CEMENT SERVICE	Ton Mileage Charge	2.60	2,139.80
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	Manifold Head Rental	275.00	275.00
100.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	440.00
1.00	CEMENT SUPERVISOR	Andrew Forslund		
1.00	CEMENT SUPERVISOR	Kelly Gabel		
1.00	OPERATOR ASSISTANT	Brandon Wilkinson		

AD

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

\$ 3,152.36 *ok 2/5/14*

ONLY IF PAID ON OR BEFORE
Jan 30, 2014

Subtotal	9,006.75
Sales Tax	279.30
Total Invoice Amount	9,286.05
Payment/Credit Applied	
TOTAL	9,286.05

- 3152.36
6133.69

ALLIED OIL & GAS SERVICES, LLC 062479

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Dakota

DATE <u>1-5-14</u>	SEC. <u>8</u>	TWP. <u>1</u>	RANGE <u>37</u>	CALLED OUT	ON LOCATION	JOB START <u>4:00 AM</u>	JOB FINISH <u>4:30 AM</u>
LEASE <u>Jeon</u>	WELL # <u>1-8</u>	LOCATION <u>Bird city N TO Rd AA</u>			COUNTY <u>Cheyenne</u>	STATE <u>KS</u>	
OLD OR <input checked="" type="radio"/> NEW (Circle one)			<u>3 1/2 E 2 1/2 N W1070</u>				

CONTRACTOR Murfin 25 OWNER same

TYPE OF JOB Surface

HOLE SIZE 12 1/2 T.D. 227 CEMENT

CASING SIZE 8 5/8 DEPTH 227 AMOUNT ORDERED 120 SKS COM

TUBING SIZE DEPTH 3 1/2

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM COMMON 120 SKS @ 17.90 3043.00

MEAS. LINE SHOE JOINT POZMIX @

CEMENT LEFT IN CSG. 15' GEL @

PERFS. CHLORIDE 6 SKS @ 64.00 384.00

DISPLACEMENT 13.50 BBL ASC @

EQUIPMENT

PUMP TRUCK CEMENTER Andrew Falshead

431 HELPER Kelly Abel

BULK TRUCK

918 DRIVER Brandon Wilkinson

BULK TRUCK

DRIVER

HANDLING 17851 04/14 @ 2.48 442.20

MILEAGE 210 20/100 81.23721 @ 21.99 1800.00

TOTAL 6209.50

REMARKS:

Cement did circulate

SERVICE

DEPTH OF JOB 227'

PUMP TRUCK CHARGE 1517.25

EXTRA FOOTAGE @

MILEAGE 100 miles @ 7.20 720.00

MANIFOLD head @ 275.00

Light vehicle @ 440.00

TOTAL 3992.25

CHARGE TO: Murfin

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 Raymond Blal

SIGNATURE [Signature]

SALES TAX (If Any) _____

TOTAL CHARGES 9,006.75

DISCOUNT 3,152.36 IF PAID IN 30 DAYS

5,854.39 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 # 265386

Invoice Date: 01/16/2014 Terms: 10/10/30,n/30 Page 1

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

JEAN 1-8
38185
8-1S-37W
01-15-2014
KS

APPROVED FOR IC 103A
JLR
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
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	200.0000	200.00
4315	ROTATING SCRATCHERS	15.00	94.5000	1417.50
4454	5 1/2" LATCH DOWN PLUG	1.00	318.2500	318.25

Sublet Performed	Description	Total
9996-130	CEMENT MATERIAL DISCOUNT	-1907.95
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-119 TON MILEAGE DELIVERY	1.00	1748.03	1748.03
566 TON MILEAGE DELIVERY	1.00	1748.02	1748.02

Amount Due 27751.73 if paid after 02/15/2014

Parts:	19079.45	Freight:	.00	Tax:	1399.48	AR	24976.55
Labor:	.00	Misc:	.00	Total:	24976.55		
Sublt:	-2619.68	Supplies:	.00	Change:	.00		

Signed _____ Date _____



CONSOLIDATED
Oil Well Services, LLC

265386

TICKET NUMBER 38185
LOCATION Dakota, KS
FOREMAN Miles Shaw

PO Box 884, Chanute, KS 66720
620-431-9210 or 800-467-8676

FIELD TICKET & TREATMENT REPORT
CEMENT

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
HIS-17	5406	Jean #1-8	8	15	37W	Cherokee
CUSTOMER <u>Murkin Drilling</u>			McArdell 151W W.S.			
MAILING ADDRESS			TRUCK #	DRIVER	TRUCK #	DRIVER
CITY			STATE	ZIP CODE		
			597118	Scotlan		
			5287119	Michael R		
			526	Scott H		

JOB TYPE long string HOLE SIZE 7 7/8 HOLE DEPTH 4770 CASING SIZE & WEIGHT 5 1/2" 15.5#
CASING DEPTH 4750' DRILL PIPE _____ TUBING _____ OTHER _____
SLURRY WEIGHT 11#14# SLURRY VOL. 2.9/1.42 WATER gal/sk _____ CEMENT LEFT in CASING 21.14
DISPLACEMENT _____ DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety Meeting and rig up on murkin drilling rig #25. Float equipment
turbolizers on Sats 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 39, 50 Baskets on Sats # 16, 32, 57
Bottoms, Run 113 Sats to bottom Circulate casing 1hr with rotating heads
Pump mud flush mix 250 Sks CMD with 6" Hosal failed in with 200 Sks OWC with
5" Hosal Shut down Cleared pump & lines released plug & set and 115 1/2 hrs
Water with 1750 psi lift Plug and hold @ 2300 psi Cement did
not circulate

Thanks Miles & crew

205 Sks MH 30^{sh} RH

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5406	1	PUMP CHARGE	31.75 ⁰⁰	31.75 ⁰⁰
5106	85	MILEAGE	5.25	446.25
5407A	23.5 tons	Ten Mileage delivery	1.75	3996.05
1104D	300 Sks	CMD	27.92	8376.00
1107	150 #	Flu Seal	2.97	445.50
1110A	1000 #	Hosal	1.56	560.00
1126	200 Sks	OWC	23.70	4740.00
1142A	2 gal	VCL	41.10	82.20
1144G	500 gal	Mud flush	1.00	500.00
4104	3	5 1/2" Baskets	290.00	870.00
4136	15	5 1/2" Turbulizers	75.75	1136.25
4159	1	5 1/2" AFH float shoe "W"	433.75	433.75
4310	1	Rotating head	200.00	200.00
4315	15	Rotating Scratches	94.50	1417.50
4454	1	Latch down plug 5 1/2"	318.25	318.25
		Subtotal		24196.75
		less 10% discount		21777.08
		Subtotal		23571.01
		SALES TAX 8.15		1399.48
		ESTIMATED TOTAL		24970.50

completed

AUTHORIZATION Buck Salas TITLE _____ 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.