



PO Box 93999
Southlake, TX 76092

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

*acct.
Prod-CH*

INVOICE

Invoice Number: 142229
Invoice Date: Mar 28, 2014
Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	62056	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Mar 28, 2014	4/27/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Burk Trust A #6-23		
250.00	CEMENT MATERIALS	Class A Common	17.90	4,475.00
9.00	CEMENT MATERIALS	Chloride	64.00	576.00
262.50	CEMENT SERVICE	Cubic Feet Charge	2.48	651.00
907.72	CEMENT SERVICE	Ton Mileage Charge	2.60	2,360.07
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
75.00	CEMENT SERVICE	Pump Truck Mileage	7.70	577.50
1.00	CEMENT SERVICE	Swedge Manifold Rental	275.00	275.00
75.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	330.00
1.00	EQUIPMENT OPERATOR	Talon Jones		
1.00	CEMENT SUPERVISOR	Andrew Forslund		
1.00	OPERATOR ASSISTANT	Brandon Wilkinson		

Subtotal	10,756.82
Sales Tax	399.03
Total Invoice Amount	11,155.85
Payment/Credit Applied	
TOTAL	11,155.85

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

\$ 3,764.89

ONLY IF PAID ON OR BEFORE

Apr 22, 2014

*OK
SR*

3764.89
3764.89
7390.96

ALLIED OIL & GAS SERVICES, LLC 062056

Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 93999

SOUTHLAKE, TEXAS 76092

SERVICE POINT:

Oakley ks

DATE <u>3-28-14</u>	SEC. <u>23</u>	TWP. <u>1</u>	RANGE <u>36</u>	CALLED OUT	ON LOCATION	JOB START <u>2:30</u>	JOB FINISH <u>3:00</u>
LEASE <u>Burk Trust</u>	WELL # <u>A' 6-33</u>	LOCATION <u>Beadsby ks N to Rd AA</u>			COUNTY <u>Rawlins</u>	STATE <u>ks</u>	
OLD OR <u>(NEW)</u> (Circle one)		W to Rd 5.5 N to Rd BB W & S into					

CONTRACTOR Murkin #8 OWNER Same

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 262 ft CEMENT AMOUNT ORDERED 250 sks com 3% CC

CASING SIZE 8 5/8 DEPTH

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM COMMON 250 sks @ 17.90 4,475.00

MEAS. LINE SHOE JOINT POZMIX @

CEMENT LEFT IN CSG. 15 ft. GEL @

PERFS. CHLORIDE 9 sks @ 64.00 576.00

DISPLACEMENT No. 661 ASC @

EQUIPMENT

PUMP TRUCK CEMENTER Talon Jones

422 HELPER Andrew Forslund

BULK TRUCK

396/306 DRIVER Brandon Wilkinson

BULK TRUCK

DRIVER

HANDLING 262.5 cu ft @ 2.48 651.00

MILEAGE 12.1036 mi @ 2.40 2,904.00

TOTAL 8,062.09

REMARKS:

mix 250 sks @ 262 ft

cement did circulate

15 bbls

Thank you!

SERVICE

DEPTH OF JOB

PUMP TRUCK CHARGE 1,512.75

EXTRA FOOTAGE @

MILEAGE 7.5 mi @ 7.70 577.50

MANIFOLD Sledge @ 275.00

light duty mi: 7.5 mi @ 4.40 330.00

TOTAL 2,694.75

CHARGE TO: Murkin drly

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 Rodney Farr

SIGNATURE Rodney Farr

SALES TAX (If Any) _____

TOTAL CHARGES 10,756.84

DISCOUNT 3,764.89 IF PAID IN 30 DAYS

6,991.94 Net



CONSOLIDATED
Oil Well Services, LLC

Francis

REMIT TO
Consolidated Oil Well Services, LLC
Dept. 970
P.O. Box 4346
Houston, TX 77210-4346

Margos

MAIN OFFICE
P.O. Box 884
Chanute, KS 66720
620/431-9210 • 1-800/467-8676
Fax 620/431-0012

INVOICE

Invoice # 267158

Invoice Date: 04/08/2014 Terms: 10/10/30,n/30

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MURFIN DRILLING
P.O. BOX 288
RUSSELL KS 67655
() -

BURK TRUST A 6-23
38169
23-1S-36W
04-05-2014
KS

APPROVED *[Signature]*
IC 103
FH

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"	14.00	75.7500	1060.50
4104	CEMENT BASKET 5 1/2"	3.00	290.0000	870.00
4315	ROTATING SCRATCHERS	15.00	94.5000	1417.50
4310	5 1/2" ROTATING HEAD	1.00	150.0000	150.00

Sublet Performed	Description	Total
9996-130	CEMENT MATERIAL DISCOUNT	-1920.25
9995-130	CEMENT EQUIPMENT DISCOUNT	-711.73

Description	Hours	Unit Price	Total
T-118 CEMENT 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

IC103 Z 0597.0006.1 25053.05 Cement Prod Cqg #6-23

Amount Due 27836.73 if paid after 05/08/2014

Parts:	19202.45	Freight:	.00	Tax:	1365.28	AR	25053.05
Labor:	.00	Misc:	.00	Total:	25053.05		
Sublt:	-2631.98	Supplies:	.00	Change:	.00		

Signed _____

Date _____



CONSOLIDATED
Oil Well Services, LLC

267158

TICKET NUMBER 38169
LOCATION Oakley Ks
FOREMAN Jerry Y
Miles 5

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	
4-5-14	5406	Bark Tract A 6-23	23	15	364	Rawlins	
CUSTOMER		Murlin Drilling		TRUCK #		DRIVER	
MAILING ADDRESS		Bordley N to Y W to 5 S N to road end was into		456-7-118		Jordan L	
CITY		STATE		ZIP CODE		TRUCK #	
				529-7-127		Doc K	

JOB TYPE long string HOLE SIZE 7 7/8 HOLE DEPTH 4605 CASING SIZE & WEIGHT 5 1/2 15.5*
CASING DEPTH 4600 DRILL PIPE _____ TUBING _____ OTHER _____
SLURRY WEIGHT 11/14.2 SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING 22.25'
DISPLACEMENT 109 bbl DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety meeting & rig up on Murlin 8 run float equip turbolizers on 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 33, 52, baskets 13, 34, 53, run casing to bottom hook up to mud tree & pump 11 then circulate 45 min hook up to truck pump 6 bbl lead, 500 gal WFR 2, 5 bbl water behind mix 250 sks CMD lead & 200 sks OWC tail shut down release plug clean pump & lines and displace w/ 1000 fresh water plug loaded @ 1900' with 1400' 1.44, released back & float held 30 sks circulated to pit 30 Rh 20 Mb

Thank you
Jerry & crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401	1	PUMP CHARGE	3175.00	3175.00
5406	85	MILEAGE	5.25	446.25
5407A	23.5	ton mileage delivery	1.75	349.65
1126	200 sks	OWC	23.70	4740.00
1104D	300 sks	CMD	27.92	8376.00
1104A	1000#	Kolseal	56	56000
1107	150#	Flascol	29.2	4455.00
1144G	500 gal	WFR 2 med fluid	1.00	500.00
1142A	2 gal	KCL	41.00	82.00
4159	1	5 1/2 AFU float shoe (w)	433.75	433.75
4454	1	5 1/2 latchdown assy (w)	567.00	567.00
4136	14	5 1/2 turbolizers (w)	75.75	1060.50
4104	3	5 1/2 baskets (w)	290.00	870.00
4315	15	5' Scrubbers (w)	94.50	1417.50
4310	1	5 1/2 rotating head	150.00	150.00
		subtotal		26319.75
		less 10% disc		23687.78
		subtotal		23687.78
		SALES TAX		13165.88
		ESTIMATED TOTAL		250043.66

Revin 3737

AUTHORIZATION Bud Sabo 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.