



*acct  
Prod - MG*

# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 143267

Invoice Date: May 16, 2014

Voice: (817) 546-7282

Page: 1

Fax: (817) 246-3361

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	62498	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	May 16, 2014	6/15/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Burk Trust A #4-23		
220.00	CEMENT MATERIALS	Class A Common	17.90	3,938.00
8.00	CEMENT MATERIALS	Chloride	64.00	512.00
231.00	CEMENT SERVICE	Cubic Feet Charge	2.48	572.88
852.00	CEMENT SERVICE	Ton Mileage Charge	2.60	2,215.20
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
80.00	CEMENT SERVICE	Pump Truck Mileage	7.70	616.00
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
80.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	352.00
1.00	CEMENT SUPERVISOR	Andrew Forslund		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		

Subtotal	9,993.33
Sales Tax	351.55
Total Invoice Amount	10,344.88
Payment/Credit Applied	
<b>TOTAL</b>	<b>10,344.88</b>

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

\$ 3,497.66 *25%*

ONLY IF PAID ON OR BEFORE

Jun 10, 2014

*OK  
NR*

*- 3497.66  
6847.22*

# ALLIED OIL & GAS SERVICES, LLC 062498

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:  
Oakley

DATE <u>5-16-14</u>	SEC. <u>23</u>	TWP. <u>1s</u>	RANGE <u>35W</u>	CALLED OUT	ON LOCATION <u>5:00pm</u>	JOB START <u>6:20pm</u>	JOB FINISH <u>6:20pm</u>
LEASE <u>Buck Trust</u>	WELL # <u>4-23</u>	LOCATION <u>Beardsley 9N TO Rd AA</u>		COUNTY <u>Rawlins</u>	STATE <u>KS</u>		
OLD OR <u>NEW</u> (Circle one)		<u>4 1/2 W TO 5.5 1/4 N W 10 TD</u>					

CONTRACTOR murfin 2  
 TYPE OF JOB surface  
 HOLE SIZE 12 1/4 T.D. 225'  
 CASING SIZE 8 7/8 DEPTH 225'  
 TUBING SIZE DEPTH  
 DRILL PIPE DEPTH  
 TOOL DEPTH  
 PRES. MAX MINIMUM  
 MEAS. LINE SHOE JOINT  
 CEMENT LEFT IN CSG. 15'  
 PERFS.  
 DISPLACEMENT 13.37 BBL

OWNER same  
 CEMENT AMOUNT ORDERED 220 sks com  
3900  
 COMMON 220 sks @ 17.90 3938.00  
 POZMIX @ \_\_\_\_\_  
 GEL @ \_\_\_\_\_  
 CHLORIDE 8 sks @ 64.00 512.00  
 ASC @ \_\_\_\_\_

EQUIPMENT  
 PUMP TRUCK # 422 CEMENTER Andrew Ford  
 # 891 BULK TRUCK # 891 DRIVER scott (TWS)  
 BULK TRUCK # \_\_\_\_\_ DRIVER \_\_\_\_\_

Material Total @ \_\_\_\_\_  
4450.00  
 (1551.50/358)  
 HANDLING 231 cu/ft @ 2.48 572.88  
 MILEAGE 2.60 hrs/mile @ 10.65/hr 275.20

REMARKS:  
Cement did circulate  
Thank you  
 CHARGE TO: murfin  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

TOTAL \_\_\_\_\_

SERVICE  
 DEPTH OF JOB 225'  
 PUMP TRUCK CHARGE 1562.25  
 EXTRA FOOTAGE @ \_\_\_\_\_  
 MILEAGE Light Vehicle @ 7.70 61.00  
 MANIFOLD head @ \_\_\_\_\_ 225.00  
Light vehicle @ 4.40 352.00  
 (1940.16/358)  
 TOTAL 5,543.33

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.

PLUG & FLOAT EQUIPMENT  
 @ \_\_\_\_\_  
 @ \_\_\_\_\_  
 @ \_\_\_\_\_  
 @ \_\_\_\_\_  
 (0%)  
 TOTAL \_\_\_\_\_

PRINTED NAME Armando Cabera  
 SIGNATURE Armando Cabera

SALES TAX (If Any) \_\_\_\_\_  
 TOTAL CHARGES 9,993.33  
 DISCOUNT 3,497.66 (35%) IF PAID IN 30 DAYS  
6,495.66 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 # 270475

Invoice Date: 08/21/2014 Terms: 10/10/10,n/30

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

BURK TRUST A 4-23 BEARDSLEY  
43025  
23-1S-36W  
5-24-14  
KS

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
4314	RECIPROCATING SCRATCHERS	10.00	82.0000	820.00
4454	5 1/2" LATCH DOWN PLUG	1.00	318.2500	318.25

Sublet Performed	Description	Total
9995-130	CEMENT EQUIPMENT DISCOUNT	-693.85
9996-130	CEMENT MATERIAL DISCOUNT	-1828.19

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
530 TON MILEAGE DELIVERY	1.00	3317.12	3317.12

Amount Due 26664.58 if paid after 08/31/2014

Parts:	18281.95	Freight:	.00	Tax:	1299.83	AR	23998.11
Labor:	.00	Misc:	.00	Total:	23998.11		
Sublt:	-2522.04	Supplies:	.00	Change:	.00		

Signed \_\_\_\_\_

Date \_\_\_\_\_



**CONSOLIDATED**  
Oil Well Services, LLC

270 4175

TICKET NUMBER 43025

LOCATION Oakley KS

FOREMAN Dane Retzlaff

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
5-24-14	5406	Berk Trust A 4-23	23	14	36W	Rawlins
CUSTOMER			KS			
MAILING ADDRESS			TRUCK #	DRIVER	TRUCK #	DRIVER
CITY			T118	Code		
STATE			530	J-H		
ZIP CODE						

JOB TYPE Production HOLE SIZE 7 7/8 HOLE DEPTH 4580 CASING SIZE & WEIGHT 5 1/2 15.5 LBS  
 CASING DEPTH 4576 DRILL PIPE 4.5" TUBING \_\_\_\_\_ OTHER \_\_\_\_\_  
 SLURRY WEIGHT 102/13.8 SLURRY VOL \_\_\_\_\_ WATER gal/sk \_\_\_\_\_ CEMENT LEFT in CASING 18.32  
 DISPLACEMENT 102.47 DISPLACEMENT PSI \_\_\_\_\_ MIX PSI \_\_\_\_\_ RATE \_\_\_\_\_

REMARKS: Safety meeting, Rig up. Run float equip. Cements on 1-10, 12, 14, 16, 27, 62 Baskets  
 17, 34, 63 Circulate. Finish running casing, mix 5 ahead mudflush 5 (w/line).  
 mix 265 sks of CMI 1/2 lb. mix 200 sks mix #5 KCL. Displace 161 gals of water when  
 trans locked up on pump. Finish with much Popped nail at 1780 psi. Shut in  
 with swedge and valve.

*Thanks Dane & crew*

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
54012	1	PUMP CHARGE	3175.00	3175.00 ✓
5406	85	MILEAGE	5.25	446.25 ✓
54074	22.3	Top Mileage Delivery	1.75	3317.12 ✓
11040	200 sks	CMI	27.92	2,376.00 ✓
1107	150	FLO SEAL	2.97	445.50 ✓
11102	1000	KCL seal	.56	560.00 ✓
1126	200 sks	OWC	23.70	4740.00 ✓
11426	2 gal	KCL	41.10	82.20 ✓
11440	500 gal	mudflush	1.00	500.00 ✓
4104	3	5 1/2 Rodent	290.00	870.00 ✓
4136	15	5 1/2 Centralizers	75.75	1136.25 ✓
4159	1	5 1/2 Float shoe	433.75	433.75 ✓
4214	10	Reciprocating Satchers	82.00	820.00 ✓
4454	1	5 1/2 Latchdown	319.25	319.25 ✓
			5.66	25220.32 ✓
			128.1090	25220.4 ✓
			9.66	226.9828 ✓
			SALES TAX	1299.83 ✓
			ESTIMATED TOTAL	23,998.11 ✓

**completed**

Rawin 3737

AUTHORIZATION [Signature] 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.