



*acct.  
Prod-MG*

# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 1439 11  
Invoice Date: Jun 18, 2014  
Page: 1

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

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	63345	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jun 18, 2014	7/18/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Ladenburger #1-6		
225.00	CEMENT MATERIALS	Class A Common	17.90	4,027.50
423.00	CEMENT MATERIALS	Gel	1.05	444.15
635.00	CEMENT MATERIALS	Chloride	1.10	698.50
243.31	CEMENT SERVICE	Cubic Feet Charge	2.48	603.41
888.32	CEMENT SERVICE	Ton Mileage Charge	2.75	2,442.88
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 Rental	275.00	275.00
80.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	352.00
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		

Subtotal	10,971.69
Sales Tax	408.44
Total Invoice Amount	11,380.13
Payment/Credit Applied	
<b>TOTAL</b>	<b>11,380.13</b>

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

\$ 3,840.09 *ok 3/20*

ONLY IF PAID ON OR BEFORE

Jul 18, 2014

*ok  
SK*

*- 3840.09  
-----  
7540.04*

# ALLIED OIL & GAS SERVICES, LLC 063345

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:  
Dakley, Ky

DATE <u>6/18/14</u>	SEC. <u>6</u>	TWP. <u>1</u>	RANGE <u>35</u>	CALLED OUT	ON LOCATION	JOB START <u>8:00p</u>	JOB FINISH <u>8:30p</u>
LEASE <u>Calderburg</u>	WELL # <u>k-6</u>	LOCATION <u>Beardsley N 70 702 W 707</u>	COUNTY <u>Madison</u>	STATE <u>KY</u>			
OLD OR NEW (Circle one)							

CONTRACTOR Murphy

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 261

CASING SIZE 8 1/2 DEPTH 261

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15'

PERFS.

DISPLACEMENT 15.67

OWNER Same

CEMENT AMOUNT ORDERED 225 Com 370 CC

870 gal

EQUIPMENT

PUMP TRUCK CEMENTER Alan Ryan

# 403-281 HELPER Kevin Ryan

BULK TRUCK DRIVER Juan M (TWS)

# DRIVER

COMMON	<u>225</u>	@ <u>17.80</u>	<u>4027.50</u>
POZMIX		@	
GEL	<u>423 lb</u>	@ <u>1.25</u>	<u>444.5</u>
CHLORIDE	<u>635 lb</u>	@ <u>1.10</u>	<u>698.50</u>
ASC		@	
Material Total		@	<u>5771.5</u>
<u>(1809.76 / 3.33)</u>		@	
HANDLING <u>243</u>		@ <u>2.42</u>	<u>603.41</u>
MILEAGE <u>25</u> <u>11.104</u> <u>tan</u>		@	<u>244.20</u>
TOTAL			

REMARKS:

Amalgam Circulate, Mix Cement

Displace Cement Shorten

Cement did Circulate

T. Frank E. Alan Kevin, Juan M

SERVICE

DEPTH OF JOB

PUMP TRUCK CHARGE 1512.25

EXTRA FOOTAGE @

MILEAGE 80 @ 7.20 616.00

MANIFOLD Vehicle 80 @ 4.40 352.00

TOTAL 5,001.54

CHARGE TO: Murphy

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 Fred W. King

SIGNATURE [Signature]

SALES TAX (If Any)

TOTAL CHARGES 10,971.69

DISCOUNT 3,840.09 (35%) IF PAID IN 30 DAYS

7,131.59 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 # 269216

Invoice Date: 06/30/2014 Terms: 10/10/10,n/30

Page 1

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

LADENBURGER #1-6  
46838  
6-15-35W  
06/27/2014  
KS

USED FOR ICAD3  
APPROVED [Signature]  
FH R

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	MISC. EQUIPMENT	1.00	200.0000	200.00
4310	MISC. EQUIPMENT	20.00	94.5000	1890.00
4454	5 1/2" LATCH DOWN PLUG	1.00	567.0000	567.00

Sublet Performed	Description	Total
9996-130	CEMENT MATERIAL DISCOUNT	-1980.07
9995-130	CEMENT EQUIPMENT DISCOUNT	-711.73

	Description	Hours	Unit Price	Total
450	SINGLE PUMP	1.00	3175.00	3175.00
450	EQUIPMENT MILEAGE (ONE WAY)	85.00	5.25	446.25
530	TON MILEAGE DELIVERY	1.00	3496.05	3496.05

Amount Due 28482.24 if paid after 07/10/2014

Parts:	19800.70	Freight:	.00	Tax:	1407.81	AR	25634.01
Labor:	.00	Misc:	.00	Total:	25634.01		
Sublt:	-2691.80	Supplies:	.00	Change:	.00		

Signed \_\_\_\_\_ Date \_\_\_\_\_



**CONSOLIDATED**  
Oil Well Services, LLC

269216

TICKET NUMBER 46838

LOCATION Oakley, 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
10-27-14	5406	Laden burner #1-6	U	15	35W	Rawlins
CUSTOMER <u>Mucfin</u>			Boards by <u>10</u> to state <u>line</u>			
MAILING ADDRESS			TRUCK #	DRIVER	TRUCK #	DRIVER
CITY			<u>450718</u>	<u>Jeremy R</u>		
STATE			<u>530709</u>	<u>Stewart</u>		
ZIP CODE						

JOB TYPE long string HOLE SIZE 7 7/8 HOLE DEPTH 4540' CASING SIZE & WEIGHT 5 1/2" 15.5#  
 CASING DEPTH 4540 DRILL PIPE \_\_\_\_\_ TUBING \_\_\_\_\_ OTHER \_\_\_\_\_  
 SLURRY WEIGHT 10.7/138 SLURRY VOL 3.0/1.42 WATER gal/sk \_\_\_\_\_ CEMENT LEFT in CASING 21.04  
 DISPLACEMENT 116 1/2 bbl DISPLACEMENT PSI 1800 MIX PSI 1900 RATE \_\_\_\_\_

REMARKS: Safety meeting and rig wear Mucfin drilling rig #7 float equipment  
Turbulizers on seat # 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 14, 16, 34, 42 Baskets on seats # 17, 35,  
6 3/4 Run casing to bottom Circulate casing thr. Pump mud flush mix 250 sks  
CMC treated in with 200 sks OAC with 5" Holsal shut down cleared pump & lines  
released plug displaced 110 1/2 bbls water with 1300 lbf/l plug did land @ 1900 psi  
Cement did circulate 30 bbls to pit

Box 30 sks RH + 20 sks MH

Thanks Miles & Crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
54016	1	PUMP CHARGE	3175.00	3175.00
5406	85	MILEAGE	5.25	446.25
5407A	23.5 tons	Ton mileage delivery	1.25	3496.05
1104D	300 sks	(CMC) cement	27.92	8376.00
1107	150 #	Flaseal	2.97	445.50
1110A	1000 #	Holsal	.56	560.00
1126	200 sks	OAC	23.70	4740.00
1142A	2 gal	UCC	41.10	82.20
11446	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" AFE Float shoe	433.75	433.75
4310	1	Rotating head charge	200.00	200.00
4310	20	Rotating scrapers	94.50	1890.00
4454	1	5 1/2" Latch down plug	567.00	567.00
		Subtotal		26918.00
		less 10% discount		26918.00
		Subtotal		24226.00
		SALES TAX		1407.81
		ESTIMATED TOTAL		25,634.01

Revin 9737

AUTHORIZATION Ben [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.