



acct.
Prod-LH

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 139379

Invoice Date: Oct 21, 2013

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

Page: 1

Bill To:

Murfin Drig. Co., Inc.
250 N. Water
STE #300
Wichita, KS 67202

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Murfin	61207	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Oct 21, 2013	11/20/13

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	McNeil Trust #1-11		
200.00	CEMENT MATERIALS	Class A Common	17.90	3,580.00
7.00	CEMENT MATERIALS	Chloride	64.00	448.00
209.93	CEMENT SERVICE	Cubic Feet	2.48	520.63
726.00	CEMENT SERVICE	Ton Mileage	2.60	1,887.60
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	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Tyler Flipse		
1.00	OPERATOR ASSISTANT	Brandon Wilkinson		

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

\$ 3,195.84

ONLY IF PAID ON OR BEFORE

Nov 15, 2013

Subtotal	9,130.98
Sales Tax	328.28
Total Invoice Amount	9,459.26
Payment/Credit Applied	
TOTAL	9,459.26

DD

ALLIED OIL & GAS SERVICES, LLC 061207

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Oakley KS

DATE <u>10/21/13</u>	SEC. <u>11</u>	TWP. <u>18</u>	RANGE <u>36</u>	CALLED OUT	ON LOCATION <u>4:30 p.m.</u>	JOB START <u>8:00 p.m.</u>	JOB FINISH <u>8:30 p.m.</u>
LEASE <u>McNeil Tract</u>	WELL# <u>1-11</u>	LOCATION <u>Leoti E to Rd 17 LN</u>	COUNTY <u>Wichita</u>	STATE <u>KS</u>			
OLD OR NEW (Circle one) <u>NEW</u>		<u>1 E 1/4 N w into</u>					

CONTRACTOR Murfin 22 OWNER Same

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 223.1 CEMENT AMOUNT ORDERED 200 sks Com 3% CC

CASING SIZE 8 5/8 DEPTH 222.45

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM COMMON 200 sks @ 17.96 3580.00

MEAS. LINE SHOE JOINT POZMIX @

CEMENT LEFT IN CSG. 15 ft. GEL @

PERFS. CHLORIDE 7 sks @ 64.00 448.00

DISPLACEMENT 13.21 bbls water ASC @

EQUIPMENT

PUMP TRUCK CEMENTER Paul Beaver

120 HELPER Tyler Flipse

BULK TRUCK

600 DRIVER Brandon Wilkinson

BULK TRUCK

DRIVER

HANDLING 209.93 ft³ @ 2.48 520.63

MILEAGE 9.68 ton @ 2.60 25.17

TOTAL 6436.23

REMARKS:

mix 200 sks Com 3% CC

Displace with water

Cement did circulate

Thank You!

SERVICE

DEPTH OF JOB 223'

PUMP TRUCK CHARGE 1512.25

EXTRA FOOTAGE @

MILEAGE MHU 75mi @ 7.70 577.50

MANIFOLD Swedge @ 275.00

MILV 75mi @ 4.40 330.00

TOTAL 2694.75

CHARGE TO: Murfin Drilling Co

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.

SALES TAX (If Any)

TOTAL CHARGES 9,130.98

DISCOUNT 3,195.84 IF PAID IN 30 DAYS

5,935.13 Net

PRINTED NAME Kelly Wilson

SIGNATURE Kelly Wilson



PO Box 93999
Southlake, TX 76092

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

*net.
Prod-LH*

INVOICE

Invoice Number: 139670
Invoice Date: Nov 3, 2013
Page: 1

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

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Murfin	61945	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Great Bend	Nov 3, 2013	12/3/13

Quantity	Item	<i>McNeil</i>	Description	Unit Price	Amount
1.00	WELL NAME		MeVert Trust #1-11		
180.00	CEMENT MATERIALS		Class A Common	17.90	3,222.00
120.00	CEMENT MATERIALS		Pozmix	9.35	1,122.00
10.00	CEMENT MATERIALS		Gel	23.40	234.00
75.00	CEMENT MATERIALS		Flo Seal	2.97	222.75
321.66	CEMENT SERVICE		Cubic Feet	2.48	797.72
1,008.75	CEMENT SERVICE		Ton Mileage	2.60	2,622.75
1.00	CEMENT SERVICE		Rotary Plug	2,483.59	2,483.59
75.00	CEMENT SERVICE		Pump Truck Mileage	7.70	577.50
75.00	CEMENT SERVICE		Light Vehicle Mileage	4.40	330.00
1.00	CEMENT SUPERVISOR		Dustin Chambers		
1.00	EQUIPMENT OPERATOR		Mike Scothorn		

Subtotal	11,612.31
Sales Tax	946.40
Total Invoice Amount	12,558.71
Payment/Credit Applied	
TOTAL	12,558.71

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

\$ 4,064.30 *15/10*

ONLY IF PAID ON OR BEFORE

Nov 28, 2013

- 4064.30

AD

ALLIED OIL & GAS SERVICES, LLC 061945

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Grantberry, KS

DATE <u>11-3-13</u>	SEC. <u>11</u>	TWP. <u>18S</u>	RANGE <u>36W</u>	CALLED OUT	ON LOCATION	JOB START <u>11:00 AM</u>	JOB FINISH <u>5:00 PM</u>
LEASE <u>Frnt</u>		WELL# <u>1-11</u>	LOCATION <u>Leott Eto 17 Rd</u>		COUNTY <u>Wichita</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one) <u>NEW</u>			IN 1E 1/4 N WINTO				

CONTRACTOR MurGen Drilling #22
 TYPE OF JOB Big Tony Plug
 HOLE SIZE 7 1/8 T.D.
 CASING SIZE 5 7/8 DEPTH
 TUBING SIZE DEPTH
 DRILL PIPE 4 1/2 DEPTH 2460
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT
 CEMENT LEFT IN CSG. All
 PERFS.
 DISPLACEMENT Freshwater / Mud
 EQUIPMENT

OWNER
 CEMENT
 AMOUNT ORDERED 300 SKS 60% class A
40% gel 44% gel 16% Flo

COMMON	<u>180</u>	@ <u>17.90</u>	<u>3,222.00</u>
POZMIX	<u>120</u>	@ <u>9.35</u>	<u>1,122.00</u>
GEL	<u>10</u>	@ <u>23.40</u>	<u>234.00</u>
CHLORIDE		@	
ASC		@	
<u>Flow Seal</u>	<u>75</u>	@ <u>2.97</u>	<u>222.75</u>
		@	
		@	
		@	
		@	
		@	
HANDLING	<u>321.04</u>	@ <u>2.48</u>	<u>797.71</u>
MILEAGE	<u>13.45 X 75 X</u>	<u>260</u>	<u>2,622.75</u>
TOTAL			<u>8,221.21</u>

PUMP TRUCK CEMENTER Dustin Chambers
 # 395 HELPER Mike Scoborn
 BULK TRUCK
 # 609-112 DRIVER Tommy Tigerling
 BULK TRUCK
 # DRIVER

REMARKS:

- Fill hole with Big mud
- 1. 2460 - 50 SKS
- 2. 1410 - 80 SKS
- 3. 720 - 50 SKS
- 4. 720 - 50 SKS
- 5. 60 - 20 SKS
- 6. RH - 30 SKS
- 7. MH - 20 SKS plug Down with AM

CHARGE TO: MurGen Drilling
 STREET _____
 CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB	<u>2460</u>		
PUMP TRUCK CHARGE	<u>2,483.52</u>		
EXTRA FOOTAGE	@		
MILEAGE <u>Hwy</u>	<u>75</u>	@ <u>7.70</u>	<u>577.50</u>
MANIFOLD	@		
<u>W.M.</u>	<u>75</u>	@ <u>4.40</u>	<u>330.00</u>
		@	

TOTAL 3,391.02

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 KELLY WILSON
 SIGNATURE Kelly Wilson

SALES TAX (if Any) _____
 TOTAL CHARGES 11,612.30
 DISCOUNT 4,064.30 IF PAID IN 30 DAYS
7,547.99