

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 1409 11

Invoice Date: Jan 16, 2014

Page: 1

Voice: (817) 546-7282
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	62534	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Jan 16, 2014	2/15/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Ziegler #1-30		
132.00	CEMENT MATERIALS	Class A Common	17.90	2,362.80
88.00	CEMENT MATERIALS	Pozmix	9.35	822.80
8.00	CEMENT MATERIALS	Gel	23.40	187.20
55.00	CEMENT MATERIALS	Flo Seal	2.97	163.35
236.28	CEMENT SERVICE	Cubic Feet Charge	2.48	585.97
345.45	CEMENT SERVICE	Ton Mileage Charge	2.60	898.17
1.00	CEMENT SERVICE	Plug to Abandon	2,483.59	2,483.59
35.00	CEMENT SERVICE	Pump Truck Mileage	7.70	269.50
35.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	154.00
1.00	EQUIPMENT SALES	8-5/8 Wooden Plug	107.64	107.64
1.00	CEMENT SUPERVISOR	LaRene Wentz		
1.00	CEMENT SUPERVISOR	Andrew Forslund		

OK

Subtotal	8,035.02
Sales Tax	654.85
Total Invoice Amount	8,689.87
Payment/Credit Applied	
TOTAL	8,689.87

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

\$ 2,774.58

35%
OK

ONLY IF PAID ON OR BEFORE

Feb 10, 2014

close

- 2774.58

5915.29

ALLIED OIL & GAS SERVICES, LLC 062534

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Dakley, KS

DATE <u>1-16-19</u>	SEC. <u>30</u>	TWP. <u>9</u>	RANGE <u>27</u>	CALLED OUT	ON LOCATION <u>1:50 pm</u>	JOB START <u>2:20 pm</u>	JOB FINISH <u>4:50 pm</u>
LEASE <u>Ziegler</u>	WELL # <u>1-30</u>	LOCATION <u>Gramfield, UH 38</u>			COUNTY <u>Sevier</u>	STATE <u>K.S.</u>	
OLD OR NEW (Circle one) <u>NEW</u>				<u>15, 1/2", 5' into</u>			

CONTRACTOR Murfin K
 TYPE OF JOB PTA
 HOLE SIZE 7 7/8 T.D. 4245'
 CASING SIZE _____ DEPTH _____
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE 4 1/2 DEPTH 2380'
 TOOL _____ DEPTH _____
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT _____
 CEMENT LEFT IN CSG. _____
 PERFS. _____
 DISPLACEMENT 30,28661

OWNBR same
 CEMENT AMOUNT ORDERED 220 sks 60740 420 gal
44 # 8-10-900
 COMMON 132 sks @ 17.90 2362.80
 POZMIX 88 sks @ 2.35 2072.00
 GEL 8 sks @ 23.90 191.20
 CHLORIDE @ _____
 ASC @ _____
Plog-sal 35 # @ 2.77 965.25
 HANDLING 23628 sks @ 2.48 585.97
 MILEAGE 297 miles @ 33¢ 980.17
TOTAL 5820.27

EQUIPMENT
 PUMP TRUCK CEMENTER Lakane E. White
 # 431 HELPER Andrew Forslund
 BULK TRUCK # 875/281 DRIVER Eddy Coronado (two)
 BULK TRUCK # _____ DRIVER _____

REMARKS:
Mix 29 sks 2380'
Mix 100 sks 1512'
Mix 40 sks 335'
Mix 105 sks 40' w/ plug
Plug M.H. 15 sks
Plug R.H. 30 sks

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

SERVICE
 DEPTH OF JOB 2380'
 PUMP TRUCK CHARGE 2483.57
 EXTRA FOOTAGE @ _____
 MILEAGE M.H. 35 @ 2.70 945.00
 MANIFOLD @ _____
M.H. 35 @ 4.80 134.00
TOTAL 2962.09

PLUG & FLOAT EQUIPMENT
Wooden plug @ 107.64
 @ _____
 @ _____
 @ _____
TOTAL 107.64

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 AFD
 SIGNATURE Aly Sild

SALES TAX (if Any) _____
 TOTAL CHARGES 8,035.02
 DISCOUNT 2,774.58 IF PAID IN 30 DAYS
5,260.43 Net.



PO Box 93999
Southlake, TX 76092

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

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Prod-UH*

INVOICE

Invoice Number: 140747
Invoice Date: Jan 10, 2014
Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	61440	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jan 10, 2014	2/9/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Zeigler #1-30		
245.00	CEMENT MATERIALS	Class A Common	17.90	4,385.50
9.00	CEMENT MATERIALS	Chloride	64.00	576.00
257.25	CEMENT SERVICE	Cubic Feet Charge	2.48	637.98
474.40	CEMENT SERVICE	Ton Mileage Charge	2.60	1,233.44
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
40.00	CEMENT SERVICE	Pump Truck Mileage	7.70	308.00
1.00	CEMENT SERVICE	Swedge Manifold Rental	275.00	275.00
40.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	176.00
1.00	EQUIPMENT OPERATOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Tyler Flipse		

DD

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

\$ 3,186.45 *356*

ONLY IF PAID ON OR BEFORE
Feb 4, 2014

Subtotal	9,104.17
Sales Tax	404.36
Total Invoice Amount	9,508.53
Payment/Credit Applied	
TOTAL	9,508.53

- 3186.45
6322.08

ALLIED OIL & GAS SERVICES, LLC 061440

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Oakley KS

DATE <u>1-10-14</u>	SEC <u>30</u>	TWP <u>9</u>	RANGE <u>27</u>	CALLED OUT	ON LOCATION <u>7:00 p.m.</u>	JOB START <u>7:00 p.m.</u>	JOB FINISH <u>8:30 p.m.</u>
LEASE <u>Zeigler</u>	WELL# <u>1-30</u>	LOCATION <u>Grainfield San 23 to</u>			COUNTY <u>Shannon</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)			Rel line 3:G 1 S 4B Site info				

CONTRACTOR Murfin 116 OWNER Same

TYPE OF JOB Surface
 HOLE SIZE 12 1/4 T.D. 286
 CASING SIZE 8 5/8 DEPTH 285.47
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH

CEMENT AMOUNT ORDERED 245 sks Com
3% CC

PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT
 CEMENT LEFT IN CSG. 15'
 PERFS.
 DISPLACEMENT 17.23 bbl

COMMON 245 sks @ 17.90 4385.50
 POZMIX @
 GEL @
 CHLORIDE 9 sks @ 14.00 576.00
 ASC @

EQUIPMENT
 PUMP TRUCK CEMENTER Paul Beaver
 # 120 HELPER Tyler Fugate
 BULK TRUCK
 # 600 DRIVER Juan I (TWS)
 BULK TRUCK
 # DRIVER

HANDLING 257.25 ft³ @ 2.48 637.98
 MILEAGE 11.86 tons x 40mi x 2.60 1233.44
 TOTAL 6832.92

REMARKS:
mix 245 sks com 3% CC
replace w/ water
cement and cure

SERVICE
 DEPTH OF JOB 286'
 PUMP TRUCK CHARGE 1512.25
 EXTRA FOOTAGE @
 MILEAGE MHW 40 @ 7.70 308.00
 MANIFOLD swedge @ 275.00
MILV 40 @ 4.40 176.00

CHARGE TO: Murfin Drlg
 STREET
 CITY STATE ZIP

TOTAL 2271.25

PLUG & FLOAT EQUIPMENT
 @
 @
 @
 @
 @
 TOTAL

To: Allied Oil & Gas Services, LLC.
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SALES TAX (If Any)
 TOTAL CHARGES 9,104.17
 DISCOUNT 3,186.45 IF PAID IN 30 DAYS
5,917.71 Net.

PRINTED NAME AFD
 SIGNATURE [Signature]