

PO Box 93999 Southlake, TX 76092

Voice:

(817) 546-7282

Fax:

(817) 246-3361

BillTo:

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

Invoice Number: 140898

Invoice Date: Jan 18, 2014

Page:

1

Customer ID	Field Ticket#	Payment	Terms	
Murfin	61447	Net 30 Days		
Job Location	<b> </b>	Service Date	Due Date	
KS1-01	Oakley	Jan 18, 2014	2/17/14	

4Quantity	item 💮	Description	Unit Price	Amount
1.00	WELL NAME	Coppen #1-7	<del></del> -	
200.00	CEMENT MATERIALS	Class A Common	17.90	3,580.00
7.00	CEMENT MATERIALS	Chloride	64.00	448.00
210.00	CEMENT SERVICE	Cubic Feet Charge	2.48	520.80
387.20	CEMENT SERVICE	Ton Mileage Charge	2.60	1,006.72
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	Manifold Head 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		
1.00	OPERATOR ASSISTANT	Adam Flipse		
		QILID		
	1	Subtotal	<del>'</del>	7.826.77

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

2,739,36 35%

ONLY IF PAID ON OR BEFORE Feb 12, 2014

Subtotal	7,826.77
Sales Tax	328.28
Total Invoice Amount	8,155.05
Payment/Credit Applied	
TOTAL	8,155.05

## ALLIED OIL & GAS SERVICES, LLC 061447 Federal Tax I.D.#20-8651475

REMIT TO P.O. BOX 93999	SERVICE POINT:				
SOUTHLAKE, TEXAS 76092			(') al	Jey_	<u> </u>
DATE - 18-14 SEC. 7 TWE RANGE 27 C	ALLED OUT	ONLOCATION	JOB START	JOB FI	NISH 30 pin.
LEAST COPPEN: WELL# 1-7 LOCATION Grain +	C. LE AL L.		COUNTY	STATE	i c
		Red line	Sherida		<del>-</del> 27
OLD OR (NEW) (Circle one) Fd 2 6 2 N	16	·····	]		
CONTRACTOR MUCCIN 16 TYPB OF JOB. Surface	OWNER 5	eme			
HOLE SIZE 12/4 T.D. 220'	CEMENT				
CASING SIZE & B DEPTH 220'	AMOUNT ORD	ered 200	sks G	3 693	
TUBING SIZE DEPTH	3% ((		<u> </u>		
DRILL PIPE DEPTH					
TOOL DEPTH					
PRES, MAX MINIMUM	COMMON	_200 sks	@ <u>17.90</u>	35	<i>60.0</i> 0
MEAS, LINE SHOE JOINT	POZMIX	<u> </u>	@		
CEMENT LEFT IN CSG. 15'	GBL				
PERFS.	CHLORIDE	7 sks	@64.00	44	8.00
DISPLACEMENT 13.06 bbl water	ASC		_@		
EQUIPMENT	· <u></u>	· · · · · · · · · · · · · · · · · · ·	_@		
			_@		
PUMPTRUCK CEMENTER Paul Deaver			_@		
# 120 HELPER Tyler Flipse	<del></del>		_@		
DUI V TOLICY		· · · · · · · · · · · · · · · · · · ·	_@		
# 386 DRIVER Adam Clipse/Thomas	/tws)	<del></del>	_@		
BULKTRUCK	·		_@		
# DRIVER	HANDING 6	11 = 01 -3	-@- <del></del>	-	10. 70.
	HANDLING_2 MILEAGE _ 2.	1.2.1	@ <i>2.48</i>	250	
BEHADIG.	MILEAGEA.	ODBOZETUM			
REMARKS:			TOTAL	2,00	55,50
mix 200 sts Com 3% CC					
- Displace w water (13 bbl)		SERVI	CE		
- Cement did circulate			<u> </u>		
	DEPTH OF JOB		330		
	PUMPTRUCK			12	25
	EXTRA FOOTA		_@	<del>2 5</del>	<del>21</del>
Set in V Yaut	MILEAGE MI	40	_@ <u>'7.70</u> _	30	8.00
Thank 100.	MANIFOLD W	Treact	-@ <del></del>	10	5.00
	111774		∵® <i>ื่<del>1</del>ำ.</i> 40⊤	11	(FrOO)
CHARGE TO: Murfin Drlg.			@		
CHARGETO: Mustin Drig.				12/	71.25
STREET			TOTAL	<u>~\\\</u>	1000
CITYSTATEZIP	P	LUG & FLOAT	EOUIPMEN	T	
•					<del></del>
			_@ _@		
	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·			
To: Allied Oil & Gas Services, LLC.					
You are hereby requested to rent cementing equipment	<u> </u>	···	_ <b>G</b>		
and furnish cementer and helper(s) to assist owner or		· · · · · · · · · · · · · · · · · · ·			
contractor to do work as is listed. The above work was			COTA I		
done to satisfaction and supervision of owner agent or			TOTAL		
contractor. I have read and understand the "GENERAL	SALES TAX (If	Anul			
TERMS AND CONDITIONS" listed on the reverse side.	`	~ ~ ~	74 77	<del></del>	
1~~	TOTAL CHARG	GES	<u>dG. LL.</u>		
PRINTED NAME AT	DISCOUNT_	A 7:39 3	V. 1001	D 181 9	0 DAYS
CNITED HAME	DISCOUNT	(A) 150 150			O DAYS
SIGNATURE AS QUE		5.087	HONE	r.	



PO Box 93999 Southlake, TX 76092

Voice: Fax:

(817) 546-7282 (817) 246-3361

Bill To:

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

## acct Prod-LH INVOICE Invoice Number 11

Invoice Date: Jan 25, 2014

1 Page:

Customer ID Field Ticket # Payment Terms					
Murfin	62484	Net 30	Days		
Job Location	Camp Location	Service Date	Due Date		
KS1-03	Oakley	Jan 25, 2014	2/24/14		

-Quantity	item.	Description	Unit Price	Amount
1.00	WELL NAME	Coppen #1-7		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
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
236.27	CEMENT SERVICE	Cubic Feet Charge	2.48	585.95
394.40	CEMENT SERVICE	Ton Mileage Charge	2.60	1,025.44
1.00	CEMENT SERVICE	Plug to Abandon	2,483.59	2,483.59
40.00	CEMENT SERVICE	Pump Truck Mileage	7.70	308.00
40.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	176.00
1.00	EQUIPMENT SALES	8-5/8 Wooden Plug	110.00	110.00
1.00	CEMENT SUPERVISOR	Andrew Forslund		
1.00	OPERATOR ASSISTANT	Brandon Wilkinson		
	1			
		$\Delta \Omega$		
		Cubiatal	<u> </u>	

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

ONLY IF PAID ON OR BEFORE Feb 19, 2014

Subtotal	8,225.13
Sales Tax	670.35
Total Invoice Amount	8,895.48
Payment/Credit Applied	
TOTAL	8,895.48

## ALLIED OIL & GAS SERVICES, LLC 062484 Federal Tax 1.D. #20-8651475

REMIT TO P.O. BOX 93999 SOUTHLAKE, TEXAS 76092						SERVICE POINT:			
000111	D. 13(11), 1		,				CARE	<u> </u>	
DATE 1 - 25-41	sec.	TWP. 9	RANGE	27	CALLED OUT	ON LOCATION	JOB START	JOB FINISH	
LEASE	WELL#	1-7	LOCATIO	IN CO	infield 11	'N 75'	COUNTY	STATE	
OLD OR NEW Cir			21		MILIEIO_ //	IV ac	G99 64 10 411	7-	
	<del></del>		<u>,                                     </u>			······································	J		
CONTRACTOR	me	rFin	2/6		OWNER	Same			
TYPE OF JOB	<u> </u>	<u> </u>	<del></del>		_	•			
HOLESIZE	<i>7%</i>	<u>T.D.</u>		10	CEMENT		1.6	·	
CASING SIZE			<u> </u>		AMOUNT O	RDERED 220	5/5	40	
TUBING SIZE DRILL PIPE	4/2	DE	TH 2	27/	·	ly Flo-sea	<u> </u>		
TOOL	<del></del>	DE		<u> </u>	<del></del>			<del></del>	
PRES. MAX			MUMI		COMMON	132 Sfs	@/2/90	2362,80	
MEAS. LINE			DE JOINT		POZMIX _	88 SK5	@ 9~ <i>75</i>	822.80	
CEMENT LEFT IN	CSG.				GEL _	8 3/5	@ 23,40	187,20	
PERFS.					CHLORIDE		_@		
DISPLACEMENT			·		ASC		_@		
	EQI	UIPMENT			<del></del>		_@		
					1 /1//2 00	1 00=#1	_@	163,35-	
PUMPTRUCK C	CEMENT	ER_A	drey	200	tuld Flo-se	41	-	160,33	
# 100	<u>ielper</u>	<i>G</i> x	<u>ondo</u>	n Wilk	<u>in5</u> 81)	-,			
BULKTRUCK # 3% I	SOLUTE	اس		6	«)		_ @		
# 376 L BULK TRUCK	DRIVER	7/10/	405	(TIN	<u> </u>	· · · · · · · · · · · · · · · · · · ·	_@		
	ORIVER								
<u>" </u>	31(11,2)1				— HANDLING	234,274/51	@ <i>Z148</i> _	082758	
•	-				MILEAGE =	Relo Ton frile			
		MARKS:					TOTAL	<u>514253</u>	
25.5ks@	227/				<del></del>				
100.sto @	1385	<del>,</del> -				SERV.	ICE		
405k5@ 10.5k5@	268	<u> </u>			DESCRIPTION OF	IOD - 4			
15 3/15	10000	chole				IOB <i>22</i> CK CHARGE _		2483.59	
30 5/5		hole				OTAGE	<i>e</i>	7,00,00	
					MILBAGE	40 miles	@7,20	308,00	
			<del>,</del>		MANIFOLD	· ·			
		ナム	ank t	104	LightV	ehicle	@4,40	126,00	
		•	•	•			@	·	
CHARGE TO:	purt	?in				:			
STREET							JATOT	<u>,2962,57</u>	
					<del></del>				
CITY	S	TATE	Z	IP	<del></del>	PLUG & FLOA	T EOUIPME	VT	
					05%				
					1 1 2000	lan Plun	@	110,00	
					fundiciones.			220000	
To: Allied Oil &	Gas Sen	rices LLC					@		
You are hereby re				อกเริกพลเ	1		@		
and furnish ceme						·	@		
contractor to do v									
done to satisfaction							TOTAL	. 110-00	
contractor. I have					AL.	•			
TERMS AND CO						((If Any)		<del></del>	
					TOTAL CH.	ARGES X \( \tag{Z} \)	992.19	<u> </u>	
DDINETED MAKE	A	厂心	•		higanthin	Daus.	29	ID IN 30 DAYS	
PRINTED NAME.	,/V/	7			DISCOUNT				
	1	1	. 111	2		57.38	168. P	T.9	
SIGNATURE	15	<u>L</u>	LHA.	<u> </u>		• -			