



PO Box 93999
Southlake, TX 76092

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

*acct
Prod - LH*

INVOICE

Invoice Number: 140898

Invoice Date: Jan 18, 2014

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

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

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Coppen #1-7		
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		

Q15N

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 *04*

Feb 12, 2014

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

- 2739.36
5415.69

ALLIED OIL & GAS SERVICES, LLC 061447

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Oakley KS

DATE <u>1-18-14</u>	SEC. <u>7</u>	TWP. <u>9</u>	RANGE <u>27</u>	CALLED OUT	ON LOCATION <u>4:15 p.m.</u>	JOB START <u>6:00 p.m.</u>	JOB FINISH <u>6:30 p.m.</u>
LEASE <u>Coppen</u>	WELL # <u>1-7</u>	LOCATION <u>Grainfield N to Redline</u>			COUNTY <u>Shelby</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)		RD <u>262N1E</u>					

CONTRACTOR Murfin 16 OWNER Same

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 220' CEMENT AMOUNT ORDERED 200 sks Com

CASING SIZE 8 5/8 DEPTH 220' 3% CC

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15'

PERFS.

DISPLACEMENT 13.06 bbl water

EQUIPMENT

PUMP TRUCK CEMENTER Paul Beaver

120 HELPER Tyler Flipse

BULK TRUCK

386 DRIVER Adam Flipse/Thomas (FWS)

BULK TRUCK

DRIVER

HANDLING 210 #3 @ 2.48 520.80

MILEAGE 9.68 hrs x 40 mi/hr = 387.2 @ 2.60 1006.72

TOTAL 5555.50

REMARKS:

mix 200 sks Com 3% CC
Displace w/ water (13 bbl)
Cement did circulate

Thank You!

SERVICE

DEPTH OF JOB 220

PUMP TRUCK CHARGE 1512.25

EXTRA FOOTAGE @

MILEAGE mi/hr 40 @ 7.70 308.00

MANIFOLD Head @ 275.00

MILV 40 @ 4.40 176.00

TOTAL 2276.25

CHARGE TO: Murfin Drlg.

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 AFD

SIGNATURE [Signature]

SALES TAX (If Any)

TOTAL CHARGES 7,826.77

DISCOUNT 2,739.36 IF PAID IN 30 DAYS

5,087.40 Net.



*acct
Prod-LH*

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 141025

Invoice Date: Jan 25, 2014

Voice: (817) 546-7282

Page: 1

Fax: (817) 246-3361

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

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		

AD

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

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

\$ 2,840.29

ONLY IF PAID ON OR BEFORE

Feb 19, 2014

