



PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 141499  
Invoice Date: Feb 22, 2014  
Page: 1

*Prod-LH*

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	62221	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Feb 22, 2014	3/24/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Holls Trust #1-22		
190.00	CEMENT MATERIALS	Class A Common	17.90	3,401.00
11.00	CEMENT MATERIALS	Chloride	64.00	704.00
199.50	CEMENT SERVICE	Cubic Feet Charge	2.48	494.76
446.50	CEMENT SERVICE	Ton Mileage Charge	2.60	1,160.90
1.00	CEMENT SERVICE	Surface	1,512.75	1,512.75
50.00	CEMENT SERVICE	Pump Truck Mileage	7.70	385.00
50.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	220.00
1.00	CEMENT SUPERVISOR	Kelly Gabel		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		

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

\$ 2,757.44 *25%*

ONLY IF PAID ON OR BEFORE  
Mar 19, 2014

Subtotal	7,878.41
Sales Tax	324.30
Total Invoice Amount	8,202.71
Payment/Credit Applied	
<b>TOTAL</b>	<b>8,202.71</b>

*-2757.44*

*5445.27*

*OK MSR*

# ALLIED OIL & GAS SERVICES, LLC 062221

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:  
Excellency, KS

DATE <u>2-22-14</u>	SEC. <u>22</u>	TWP. <u>45</u>	RANGE <u>31W</u>	CALLED OUT	ON LOCATION	JOB START <u>8:00 PM</u>	JOB FINISH <u>8:30 PM</u>
LEASE <u>Holle Trust</u>	WELL # <u>1-22</u>		LOCATION <u>Ranford 7 N 16. 8 N 3 W</u>		COUNTY <u>Randolph</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)			<u>1/4 N W 1/4</u>				

CONTRACTOR Munfin # 2 OWNER Jane

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 226

CASING SIZE 8 5/8 DEPTH 224

TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_

DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_

TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_

PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_

MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_

CEMENT LEFT IN CSG. 15'

PERFS. \_\_\_\_\_

DISPLACEMENT 13 1/4

CEMENT AMOUNT ORDERED 192 sks Com 30% CC

EQUIPMENT

PUMP TRUCK CEMENTER: Kelly Gabel

# 422 HELPER Wayne McGilghy

BULK TRUCK # 818-4287 DRIVER Celex (T105)

BULK TRUCK # \_\_\_\_\_ DRIVER \_\_\_\_\_

COMMON	<u>192 sks @ 17.00</u>	<u>3264.00</u>
POZMIX	@	
GEL	@	
CHLORIDE	<u>WARD @ 6.00</u>	<u>104.00</u>
ASC	@	
	@	
	@	
	@	
	@	
	@	
	@	
	@	
	@	
HANDLING	<u>199.5 out @ 2.98</u>	<u>494.76</u>
MILEAGE	<u>8,937 ton X 50 X 2.00</u>	<u>110.00</u>
TOTAL		<u>5760.00</u>

REMARKS:

rigged up

ordered 192 sks com 30% CC

displaced with 13 1/4 bbl water

shut in

Cement distributed

by Kelly Gabel

Kelly Gabel

SERVICE

DEPTH OF JOB	<u>226</u>	
PUMP TRUCK CHARGE	<u>1512.75</u>	
EXTRA FOOTAGE	@	
MILEAGE	<u>MIF V 50 @ 7.70</u>	<u>385.00</u>
MANIFOLD	@	
	<u>MIF V 50 @ 4.40</u>	<u>220.00</u>
	@	
TOTAL		<u>2117.75</u>

CHARGE TO: Munfin

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 Anna Cebalad

SIGNATURE Anna Cebalad

SALES TAX (If Any) \_\_\_\_\_

TOTAL CHARGES 7,878.41

DISCOUNT 2,757.44 IF PAID IN 30 DAYS

5,120.96 Net



PO Box 93999  
 Southlake, TX 76092

Voice: (817) 546-7282  
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# INVOICE

Invoice Number: 141757  
 Invoice Date: Mar 1, 2014  
 Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	62004	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Mar 1, 2014	3/31/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Holle Trust 1-22, Section 22, Township 4 South, Range 31W		
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
236.43	CEMENT SERVICE	Cubic Feet Charge	2.48	586.35
493.50	CEMENT SERVICE	Ton Mileage Charge	2.60	1,283.10
1.00	CEMENT SERVICE	Plug to Abandon	2,483.59	2,483.59
50.00	CEMENT SERVICE	Pump Truck Mileage	7.70	385.00
50.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	220.00
1.00	EQUIPMENT SALES	8-5/8 Wooden Plug	107.36	107.36
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

\$ 2,972.96

ONLY IF PAID ON OR BEFORE  
 Mar 26, 2014

Subtotal	8,601.55
Sales Tax	679.52
Total Invoice Amount	9,281.07
Payment/Credit Applied	9,281.07
<b>TOTAL</b>	<b>0.00</b>

# ALLIED OIL & GAS SERVICES, LLC 062004

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Oakley KS

DATE <u>3-1-14</u>	SEC <u>22</u>	TWP <u>45</u>	RANGE <u>31 W</u>	CALLED OUT	ON LOCATION	JOB START <u>5:30am</u>	JOB FINISH <u>12:30pm</u>
LEASE <u>Holle</u>	WELL <u>122</u>	LOCATION <u>Rexford 2N, 1E, 8W, 3W</u>	COUNTY <u>Rawlins</u>	STATE <u>KS</u>			
OLD OR <u>NEW</u> (Circle one)			<u>Sink</u>				

CONTRACTOR Murfin & OWNER Same

TYPE OF JOB PTA

HOLE SIZE 7 7/8 T.D. 4552' CEMENT

CASING SIZE DEPTH AMOUNT ORDERED 220 sks 60/40

TUBING SIZE DEPTH 4% gel 1/4" Flo-seal

DRILL PIPE 4 1/2 DEPTH 2650'

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG.

PERFS.

DISPLACEMENT 1<sup>st</sup> plug 5 water 29.13 bbl mud 2<sup>nd</sup> plug 12 bbl mud

EQUIPMENT

PUMP TRUCK CEMENTER Paul Beaver

# 120 HELPER Tyler Flipse

BULK TRUCK

# 600 DRIVER Brandon Wilkinson

BULK TRUCK

# DRIVER

COMMON 132 sks @ 17.90 2362.80

POZMIX 88 sks @ 9.35 822.80

GEL 8 sks @ 23.40 187.20

CHLORIDE @

ASC @

Flo-seal 55 @ 2.97 163.35

@

@

@

@

@

@

HANDLING 236.43 ft<sup>3</sup> @ 2.48 586.35

MILEAGE 9.87 tons x 50 mi = 493.50 1283.10

TOTAL 5,405.60

**REMARKS:**

1<sup>st</sup> plug mix 25 sks @ 2650'

Displace w/ water and 29.13 bbl mud

2<sup>nd</sup> plug mix 100 sks @ 1850'

Displace w/ water and 12 bbl mud

3<sup>rd</sup> plug mix 40 sks @ 275'

4<sup>th</sup> plug mix 10 sks @ 40' w/ wooden plug

mix 30 sks in R.H

mix 20 sks in M.H

Thank you!

**SERVICE**

DEPTH OF JOB 2650'

PUMP TRUCK CHARGE 2483.59

EXTRA FOOTAGE @

MILEAGE M.H 50 @ 7.70 385.00

MANIFOLD @

M.H 50 @ 4.40 220.00

@

TOTAL 3088.59

**PLUG & FLOAT EQUIPMENT**

wooden plug @ 107.36

@

@

@

@

TOTAL 107.36

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SALES TAX (If Any) \_\_\_\_\_

TOTAL CHARGES 8,601.55

DISCOUNT 2,972.96 IF PAID IN 30 DAYS

5,628.58 Net

PRINTED NAME Arthro Carbraz

SIGNATURE Arthro Carbraz

CHARGE TO: Murfin Drlg Co

STREET \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_