



PO Box 93999  
Southlake, TX 76092

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

# INVOICE

*uost.*  
*Prod-LH*

Invoice Number: 141137  
Invoice Date: Jan 29, 2014  
Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	62486	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jan 29, 2014	2/28/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Patricia #1-16		
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
968.00	CEMENT SERVICE	Ton Mileage Charge	2.60	2,516.80
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
100.00	CEMENT SERVICE	Pump Truck Mileage	7.70	770.00
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
100.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	440.00
1.00	CEMENT SUPERVISOR	Andrew Forslund		
1.00	OPERATOR ASSISTANT	Brandon Wilkinson		

*PKAD*

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

\$ 3,521.99 *gw*

ONLY IF PAID ON OR BEFORE  
Feb 23, 2014

Subtotal	10,062.85
Sales Tax	328.28
Total Invoice Amount	10,391.13
Payment/Credit Applied	
<b>TOTAL</b>	<b>10,391.13</b>

- 3521.99

# ALLIED OIL & GAS SERVICES, LLC 062486

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:  
10akkey

DATE <u>1-29-14</u>	SEC. <u>16</u>	TWP. <u>1</u>	RANGE <u>37</u>	CALLED OUT	ON LOCATION	JOB START <u>2:30 Am</u>	JOB FINISH <u>3:00 Am</u>
LEASE <u>Metrica</u>	WELL # <u>1-16</u>	LOCATION <u>Bird city N state line</u>				COUNTY <u>Cherokee</u>	STATE <u>KS</u>
OLD OR <input checked="" type="radio"/> NEW (Circle one)		<u>E to rd 32 1/2 w into</u>					

CONTRACTOR <u>Metrica 25</u>	OWNER <u>Same</u>
TYPE OF JOB <u>Surface</u>	CEMENT
HOLE SIZE <u>12 1/2</u> T.D. <u>231'</u>	AMOUNT ORDERED <u>200 sbs com 3/4cc</u>
CASING SIZE <u>8 5/8</u> DEPTH <u>231'</u>	
TUBING SIZE DEPTH	
DRILL PIPE DEPTH	
TOOL DEPTH	
PRES. MAX MINIMUM	COMMON <u>200 sbs</u> @ <u>17.90</u> <u>3580.00</u>
MEAS. LINE SHOE JOINT	POZMIX @
CEMENT LEFT IN CSG. <u>15'</u>	GEL @
PERFS.	CHLORIDE <u>7 sbs</u> @ <u>64.00</u> <u>448.00</u>
DISPLACEMENT <u>13.25 BBL</u>	ASC @

**EQUIPMENT**

PUMP TRUCK # <u>422</u>	CEMENTER <u>Andrew Forstead</u>	
	HELPER <u>Brandon Wilkinson</u>	
BULK TRUCK # <u>386</u>	DRIVER <u>Eddie (TWS)</u>	
BULK TRUCK #	DRIVER	
	HANDLING <u>210 cu/ft</u> @ <u>2.48</u> <u>520.80</u>	
	MILEAGE <u>2.60 ton/mile</u> <u>9/18 ton</u> <u>25/6.80</u>	
	TOTAL <u>7065.60</u>	

**REMARKS:**

Cement did circulate

Thank you

**SERVICE**

DEPTH OF JOB <u>231'</u>	
PUMP TRUCK CHARGE	<u>1512.25</u>
EXTRA FOOTAGE @	
MILEAGE <u>100 miles</u> @ <u>7.70</u>	<u>770.00</u>
MANIFOLD head @	<u>225.00</u>
Light Vehicle @ <u>4.80</u>	<u>440.00</u>

TOTAL 2997.25

CHARGE TO: Metrica

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 Raymond Blal

SIGNATURE [Signature]

SALES TAX (if Any) \_\_\_\_\_

TOTAL CHARGES 10,062.85

DISCOUNT 3,521.99 IF PAID IN 30 DAYS

6,540.85 Net.

# ALLIED

OIL & GAS SERVICES, LLC

PO Box 93999  
Southlake, TX 76092

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

*acct  
Prod LTT*

## INVOICE

Invoice Number: 141382

Invoice Date: Feb 9, 2014

Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	62557	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Feb 9, 2014	3/11/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Patricia #1-16		
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
986.60	CEMENT SERVICE	Ton Mileage Charge	2.60	2,565.16
1.00	CEMENT SERVICE	Plug to Abandon	2,600.47	2,600.47
100.00	CEMENT SERVICE	Pump Truck Mileage	7.70	770.00
100.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	440.00
1.00	EQUIPMENT SALES	8-5/8 Wooden Plug	110.00	110.00
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		

Account	Unit	W	No.	Amount	Disc	
10203				7798.07	PTA	1-16
3.6246.000						

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

\$ **3,674.21**

ONLY IF PAID ON OR BEFORE

**Mar 6, 2014**

Subtotal	10,607.75
Sales Tax	864.53
Total Invoice Amount	11,472.28
Payment/Credit Applied	
<b>TOTAL</b>	<b>11,472.28</b>

- 3674.21

**7798.07**

# ALLIED OIL & GAS SERVICES, LLC 062557

Federal Tax I.D. # 20-8851475

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

SERVICE POINT:

Oshtemo, KY

DATE <u>1/9/14</u>	SEC. <u>10</u>	TWP. <u>1</u>	RANGE <u>37</u>	CALLED OUT	ON LOCATION	JOB START <u>12:30</u>	JOB FINISH <u>1:30</u>
LEASE <u>Participating</u>	WELL # <u>1-16</u>	LOCATION <u>Barkhorn ST State Line E70-33</u>			COUNTY <u>Chapman, KY</u>	STATE	
OLD OR NEW (Circle one)		<u>1 1/2 S W into</u>					

CONTRACTOR Max G. 25  
 TYPE OF JOB PTA  
 HOLE SIZE 7 1/2 T.D.  
 CASING SIZE 8 1/2 DEPTH  
 TUBING SIZE DEPTH  
 DRILL PIPE 4 1/2 DEPTH  
 TOOL DEPTH  
 PRES. MAX MINIMUM  
 MEAS. LINE SHOE JOINT  
 CEMENT LEFT IN CSG.  
 PERFS.  
 DISPLACEMENT

OWNER Same  
 CEMENT AMOUNT ORDERED 220 bags / 40 bags / 114 PLO

COMMON	<u>132</u>	@ <u>17.80</u>	<u>2362.80</u>
POZMIX	<u>88</u>	@ <u>9.35</u>	<u>822.80</u>
GEL	<u>8</u>	@ <u>23.20</u>	<u>187.20</u>
CHLORIDE		@	
ASC		@	
	<u>Mosreal 53 1/2</u>	@ <u>2.22</u>	<u>116.85</u>
		@	
		@	
		@	
		@	
		@	
HANDLING	<u>236</u>	@ <u>2.48</u>	<u>585.92</u>
MILEAGE	<u>2.86</u> miles	@ <u>2.565</u>	<u>7.32</u>
			TOTAL <u>6660.29</u>

EQUIPMENT

PUMP TRUCK CEMENTER Ala Ryan  
 # 425-281 HELPER Kevin Ryan  
 BULK TRUCK  
 # 386 DRIVER Juan A (Tias)  
 BULK TRUCK  
 # DRIVER

REMARKS:

3235' - 25 SK  
2450' - 100 SK  
200' - 40 SK  
40' - 10 SK

RH - 30 SK  
MH - 15 SK

CHARGE TO: Max B. Drilling Co  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

SERVICE

DEPTH OF JOB 3235  
 PUMP TRUCK CHARGE 2600.00  
 EXTRA FOOTAGE @  
 MILEAGE 100 @ 7.25 725.00  
 MANIFOLD @  
100 @ 4.40 440.00

TOTAL 3810.00

PLUG & FLOAT EQUIPMENT

5" B. wood plug @ 110.00  
 @  
 @  
 @  
 @

TOTAL 110.00

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 Raymond Bled  
 SIGNATURE [Signature]

SALES TAX (if Any) \_\_\_\_\_  
 TOTAL CHARGES 10,580.75  
 DISCOUNT 3,664.76 IF PAID IN 30 DAYS  
6,915.98 Net.