

PO Box 93999 Southlake, TX 76092

Voice:

(817) 546-7282

Fax:

(817) 246-3361

Bill To:

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

Invoice Number: 141505

Invoice Date: Feb 18, 2014

Page:

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Customer ID	Field Ticket#	Payment	i.Terms
Murfin	62549	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Feb 18, 2014	3/20/14

Quantity	ltem .	Description	Unit Price	Amount
1.00	WELL NAME	C F T #1-23		
280.00	CEMENT MATERIALS	Class A Common	17.90	5,012.00
11.00	CEMENT MATERIALS	Chloride	64.00	704.00
315.00	CEMENT SERVICE	Cubic Feet Charge	2.48	781.20
1,017.10	CEMENT SERVICE	Ton Mileage Charge	2.60	2,644.46
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
70.00	CEMENT SERVICE	Pump Truck Mileage	7.70	539.00
1.00	CEMENT SERVICE	Swedge Manifold Rental	275.00	275.00
70.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	308.00
1.00	CEMENT SUPERVISOR	LaRene Wentz		
1.00	CEMENT SUPERVISOR	Andrew Forslund		

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

4,121.56 dv

ONLY IF PAID ON OR BEFORE
Mar 15, 2014

Subtotal	11,775.91
Sales Tax	451.56
Total Invoice Amount	12,227.47
Payment/Credit Applied	
TOTAL	12,227.47

-4121.56

8105.91

ALLIED OIL & GAS SERVICES, LLC 062549 Federal Tax J.D. #20-8651475

REMITTO P.O. BOX 93999

SOUTHI	AKE, TEXAS 760	92		021(1	Cak	Pay PS
2-18-14	SEC. 23 TWP. 2	RANGE 36	CALLED OUT	ONLOCATION	JOB START	JOB FINISH
0===			0.0 1	0,00 pm	COUNTY.	JOB FINISH 1000M
OLD OR NEW Circ	le one)	LOCATION BEA.			COUNTY RECUliUS	STATE
			lauk Batter	of 345mb)	
CONTRACTOR /	A	<u> </u>	OWNER 5	me.		
	2 1/0/	3091		-		
CASING SIZE	~~~	TH 308.951	CEMENT	- 2 -		~~ .
TUBING SIZE	DEP		AMOUNT OR	DERED <u>300</u>	35 K) Ca	ey 5/260
DRILL PIPE	DEP			· · · · · · · · · · · · · · · · · · ·	 , 	
TOOL	DEP			280		5270
PRES. MAX	MIN	IMUM	COMMON	35 SK	5@ 17.90	500
MEAS, LINE		E JOINT	POZMIX			
CEMENT LEFT IN C	SG, 131.		GEL	575	0 0 2 - 1	
PERFS. DISPLACEMENT	18001111		CHLORIDE		50 64.00	70400
DISTRACEIVENT	18.81 661		ASC		@	
	EQUIPMENT				.@	
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1/2/	MENTER	WE COOM			-@	
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BULK TRUCK #373/308 DR	·····	· To (To)	9	 -	.@	
BULK TRUCK	IVER /homa	s Torres Tau	<i>></i>)———	<u>.</u>	· @ · — — —	
	IVER					
<u></u>	IVER		HANDLING_	315 17	@ 2.48	781.20
			MILEAGE 🕰	15 to 17	2220	2684.46
h 12 4 h	REMARKS:				TOTAL	100
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	withwa	, ,		SERVIO	383	11 11.00
Commental	4 CAR	aclo.ke	 .	·		
·		·	DEPTH OF JOE	308.9.	51	
			PUMP TRUCK	CHARGE	15	72,25
	· · · · · · · · · · · · · · · · · · ·		EXTRA FOOTA		.@	
	1610	rekver	MILEAGE		2.70	53200
	/ - /		MANIFOLD _		.@	275.00
	•		5-64-60		@ 4,80	30000
CHARGE TO: M	er Fin				.@	
	<u> </u>					1/3/12
STREET					TOTAL	<u>4634.25</u>
CITY	STATE	ŽIP				
•			P	LUG & FLOAT	EQUIPMEN'	F
•					@	
			·-		@	
To: Allied Oil & Gas					@	
You are hereby requi	ested to rent come	nting equipment			.@	
and furnish cementer	r and helper(s) to:	assist owner or			@	
contractor to do, wor	k as is listed. The	above work was		٠		• 4
done to satisfaction a	and supervision of	owner agent or			TOTAL	
contractor. I have re	ad and understand	the "GENERAL	A4. A			•
TERMS AND CON	OITIONS" listed o	on the reverse side.	SALES TAX (If	Any)		
	71 1		TOTAL CHARG	ES	5.91	
PRINTED NAME	Edwart,	9 1-1	DISCOUNT_			
	770H	<u> </u>	DISCOUNT		75/4	IN 30 DAYS
SIGNATURE	for S	French		7,654.	39 Nex.	425.
CIVILLY INCOME.	. A. T. 11	111111				•



PO Box 93999 Southlake, TX 76092

Voice:

(817) 546-7282

Fax:

(817) 246-3361

Bill To:

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

INVOICE

acct Prod-Lt

Invoice Number: 141745

Invoice Date: Mar 1, 2014

Page:

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Customer (D	Field Ticket #	Payment	t Terms
Murfin	61978	Net 30	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Mar 1, 2014	3/31/14

Quantity	ltem	Description	Unit Price	Amount
	WELL NAME	CFT #1-23		
132.00	CEMENT MATERIALS	Class A Common	17.90	2,362.80
1	CEMENT MATERIALS	Pozmix	9.35	822.80
8.00	CEMENT MATERIALS	Gel	23.40	187.20
55.00		Flo Seal	2.97	163.35
236.28	CEMENT SERVICE	Cubic Feet Charge	2.48	585.97
	CEMENT SERVICE	Ton Mileage Charge	2.60	
1	CEMENT SERVICE	Plug to Abandon	1,250.00	1,250.00
	CEMENT SERVICE	Pump Truck Mileage	7.70	539.00
1	CEMENT SERVICE	Light Vehicle Mileage	4.40	308.00
	EQUIPMENT SALES	8-5/8 Wooden Plug	107.64	107.64
	CEMENT SUPERVISOR	Kelly Gabel		
1.00		Wayne McGhghy		
			<u> </u>	
	_ 	0.14-4-1		8 048 48

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

\$ 2,779,29

ONLY IF PAID ON OR BEFORE Mar 26, 2014

Subtotal	8,048.48
Sales Tax	635.83
Total Invoice Amount	8,684.31
Payment/Credit Applied	
TOTAL	8,684.31

ALLIED OIL & GAS SERVICES, LLC 061978 Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 93999 SOUTHLAKE, TEXAS 76092		SERVICE POINT:			
000,1111,110,110,100,1				C SKA	EXIES_
DATE 3-1-14 SEC. TWP. RANGE 36 W	CA	LLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE CFT WELL# 1-2.3 LOCATION	15e4(65)	18V N 701	Bay 41/261	COUNTY Rawlins	STATE
OLD OR NEW (Circle one)	סכמו				
CONTRACTOR MATTIN #5		OWNER 5	samo.		···
TYPE OF JOB PTA HOLE SIZE 778 T.D. 4960		CEMENT			
CASING SIZE DEPTH			RDERED 220	sks wo	140700
TUBING SIZE DEPTH	<u> </u>	490ge1	14#-10-5	566	10-1016-
DRILL PIPE DEPTH		- 0			
TOOL DEPTH				200	
PRES. MAX MINIMUM		COMMON	132	.0.17	236222
MEAS, LINE' SHOE JOINT		POZMIX	<u> </u>	@ 9 32	82220
CEMENT LEFT IN CSG.		GEL _		@ <u>23%</u>	18730
PERFS.			· · · · · · · · · · · · · · · · · · ·	_@	
DISPLACEMENT		ASC	(~11	@	16335
EQUIPMENT		F16-5			
				_@	
PUMPTRUCK CEMENTER Kelly 620		•			
# 423+271 HELPER ANYMO MI	6hghy				
BULK TRUCK	7			~ '	
# 8184287 DRIVER G \ex (765)				- <u>- </u>	
BULK TRUCK					
# DRIVER		HANDLING	236,2804	0 245	58547
•		MILEAGE _	9.46+00X	20×2 0	172 23
REMARKS:	i			TOTAL	424384
25 @ 3100	l				
100@ 2425	1		SERVI	CE	
40 Q 300					·
10 @ 40 W/wiper Plug	<u> </u>	DEPTH OF J	OB		3100
_30RH		PUMPTRUG	CK CHARGE		125000
15MH		EXTRA FOO		_@	
Thank	<u>у</u> ри	MILEAGE 2	M: HV 70	@ 779	53900
Relly 9.	creas	MANIFOLD		@ 2/40-	2000
			LV 70		308
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CHARGE TO: Murfon					2207 00
STREET				TOTA	2097 00
	1				
CITYSTATEZIP			PLUG & FLOA	T EQUIPME	NT
5	1				
				@	
•		1-85/	F Wanden Plk		107
To: Allied Oil & Gas Services, LLC.				7 _@	
You are hereby requested to rent cementing equ	rioment				<u> </u>
and furnish cementer and helper(s) to assist ow				_@	
contractor to do work as is listed. The above w					ı.G
done to satisfaction and supervision of owner a				ATOTA	L 107 69
contractor. I have read and understand the "GE			•		
TERMS AND CONDITIONS" listed on the rev		SALES TAX	((If Any)		
& .		TOTAL CH	ARGES 64	48 48	
	1			0	
PRINTED NAME		DISCOUNT	2,219.2		ID IN 30 DAYS
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SIGNATURE FORM	12/_		11001	- , , , , -	
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