



INVOICE

acct. Prod-LH

PO Box 93999
Southlake, TX 76092

Invoice Number: 141770
Invoice Date: Mar 7, 2014
Page: 1

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

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	62512	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Mar 7, 2014	4/6/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Gleason Unit #1-30		
215.00	CEMENT MATERIALS	Class A Common	17.90	3,848.50
8.00	CEMENT MATERIALS	Chloride	64.00	512.00
236.25	CEMENT SERVICE	Cubic Feet Charge	2.48	585.90
1,089.00	CEMENT SERVICE	Ton Mileage Charge	2.60	2,831.40
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 Rental	275.00	275.00
100.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	440.00
1.00	CEMENT SUPERVISOR	LaRene Wentz		
1.00	CEMENT SUPERVISOR	Andrew Forslund		
1.00	OPERATOR ASSISTANT	Adam Flipse		

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

\$ 3,771.26 *3510*

ONLY IF PAID ON OR BEFORE Apr 1, 2014

Subtotal	10,775.05
Sales Tax	355.38
Total Invoice Amount	11,130.43
Payment/Credit Applied	
TOTAL	11,130.43

OK M

- 3771.26

7359.17

ALLIED OIL & GAS SERVICES, LLC 062512

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Dakley, KS

DATE <u>3-7-14</u>	SEC. <u>30</u>	TWP. <u>1</u>	RANGE <u>38</u>	CALLED OUT	ON LOCATION <u>7:30 pm</u>	JOB START <u>11:30 pm</u>	JOB FINISH <u>12:00 am</u>
LEASE <u>Clinton</u>	WELL# <u>1-30</u>	LOCATION <u>Bird City N to BB, 4W</u>		COUNTY <u>Clayton</u>	STATE <u>KS</u>		
OLD OR NEW (Circle one) <u>NEW</u>		<u>15, 42 w, 3 into</u>					

CONTRACTOR <u>Murfin 20</u>	OWNER <u>Same</u>
TYPE OF JOB <u>Surface</u>	CEMENT
HOLE SIZE <u>12 1/4</u>	T.D. <u>225'</u>
CASING SIZE <u>8 7/8</u>	DEPTH <u>224.49'</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG. <u>15'</u>	
PERFS.	
DISPLACEMENT <u>13.41</u>	

EQUIPMENT

PUMP TRUCK # <u>431</u>	CEMENTER <u>Lakene Eubank</u>
BULK TRUCK # <u>373/308</u>	HELPER <u>Andrew Forstland</u>
BULK TRUCK # <u>373/308</u>	DRIVER <u>Adam Flipse</u>
BULK TRUCK #	DRIVER

COMMON	<u>22550</u>	@	<u>12.90</u>	<u>4692.50</u>
POZMIX		@		<u>3848.50</u>
GEL		@		
CHLORIDE	<u>8 cc</u>	@	<u>64.00</u>	<u>512.00</u>
ASC		@		
HANDLING	<u>236.25</u>	@	<u>2.48</u>	<u>585.90</u>
MILEAGE	<u>1089</u>	@	<u>2.60</u>	<u>2831.40</u>

REMARKS:
MIX 2255K cement
Displace with water
Cement did circulate

Frank Ryan

SERVICE

DEPTH OF JOB	<u>224.49'</u>
PUMP TRUCK CHARGE	<u>1512.23</u>
EXTRA FOOTAGE	@
MILEAGE <u>MTH</u>	<u>100</u> @ <u>7.90</u> <u>790.00</u>
MANIFOLD <u>MFLU</u>	<u>100</u> @ <u>4.40</u> <u>440.00</u>

CHARGE TO: Murfin

STREET _____

CITY _____ STATE _____ ZIP _____

TOTAL 2977.25

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.

PLUG & FLOAT EQUIPMENT

_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____

TOTAL _____

PRINTED NAME AREG CONDREN

SIGNATURE AREG CONDREN

SALES TAX (If Any) _____

TOTAL CHARGES 10,775.05

DISCOUNT 3,771.26 IF PAID IN 30 DAYS

7,003.78 Net.



PO Box 93999
Southlake, TX 76092

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

INVOICE

acct Prod-LH

Invoice Number: 142043

Invoice Date: Mar 17, 2014

Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	62516	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Mar 17, 2014	4/16/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Gleason Unit #1-30		
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
236.29	CEMENT SERVICE	Cubic Feet Charge	2.48	586.00
987.00	CEMENT SERVICE	Ton Mileage Charge	2.60	2,566.20
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	107.64	107.64
1.00	CEMENT SUPERVISOR	LaRene Wentz		
1.00	CEMENT SUPERVISOR	Andrew Forslund		
1.00	OPERATOR ASSISTANT	Brandon Wilkinson		

Subtotal	10,606.46
Sales Tax	864.43
Total Invoice Amount	11,470.89
Payment/Credit Applied	
TOTAL	11,470.89

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

\$ 3,674.58

ONLY IF PAID ON OR BEFORE
Apr 11, 2014

-3674.58
7796.31

OK MSR

ALLIED OIL & GAS SERVICES, LLC 062516

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Dakota, KS

DATE <u>3-17-14</u>	SEC. <u>30</u>	TWP. <u>1</u>	RANGE <u>38</u>	CALLED OUT	ON LOCATION <u>1120am</u>	JOB START <u>3:30pm</u>	JOB FINISH <u>4:30pm</u>
LEASE <u>Lease</u>	WELL # <u>1-30</u>	LOCATION <u>Bird City N to BB, 4W,</u>			COUNTY <u>McPherson, KS</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one) <u>NEW</u>				<u>15, 1/2 W, Sinto</u>			

CONTRACTOR Murfin 20 OWNER same

TYPE OF JOB PTA

HOLE SIZE 7 7/8 TD. 4700 CEMENT AMOUNT ORDERED 220 sks 60/40 cement

CASING SIZE DEPTH Vcl # 16-5-20

TUBING SIZE DEPTH

DRILL PIPE 4 1/2 DEPTH 80951

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG.

PERFS.

DISPLACEMENT 40.46 bbl

EQUIPMENT

PUMP TRUCK CEMENTER Lakone & Wentz

431 HELPER Andrew Forslund

BULK TRUCK

818/287 DRIVER Brandon Wilkinson

BULK TRUCK

DRIVER

COMMON 132 sks @ 19.90 2628.00

POZMIX 88 sks @ 9.35 822.80

GEL 8 sks @ 23.90 182.20

CHLORIDE @

ASC @

Flowed @

55 sks @ 2.99 163.35

@

@

@

@

@

HANDLING 236.22 sks @ 2.48 586.00

MILEAGE 8.87 hrs @ 100 x 2.60 2306.20

TOTAL 6688.35

REMARKS:

Mix 25 sks 30751
Mix 100 sks 22671
Mix 40 sks 2751
Mix 10 sks 40' w/ plug
Mix 15 sks MH.
Mix 20 sks R.H.

Thank you

CHARGE TO: Murfin Drilling Co

STREET

CITY STATE ZIP

SERVICE

DEPTH OF JOB 30951

PUMP TRUCK CHARGE 2660.47

EXTRA FOOTAGE @

MILEAGE MURF 100 @ 2.70 270.00

MANIFOLD @

MURF 100 @ 4.90 490.00

@

TOTAL 3810.47

PLUG & FLOAT EQUIPMENT

wooden plug @ 167.64

@

@

@

@

TOTAL 167.64

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 GREG Cochran

SIGNATURE Greg Cochran

SALES TAX (If Any)

TOTAL CHARGES 10,606.46

DISCOUNT 3,674.58 IF PAID IN 30 DAYS

6,931.87 Net.