



PO Box 93999  
Southlake, TX 76092

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

# INVOICE

*act.  
Prod-LH*

Invoice Number: 141900  
Invoice Date: Mar 13, 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	62582	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Mar 13, 2014	4/12/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Goetz #1-32		
180.00	CEMENT MATERIALS	Class A Common	17.90	3,222.00
6.00	CEMENT MATERIALS	Chloride	64.00	384.00
189.00	CEMENT SERVICE	Cubic Feet Charge	2.48	468.72
304.98	CEMENT SERVICE	Ton Mileage Charge	2.60	792.95
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
35.00	CEMENT SERVICE	Pump Truck Mileage	7.70	269.50
1.00	CEMENT SERVICE	Manifold Rental	275.00	275.00
35.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	154.00
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		

Subtotal	7,078.42
Sales Tax	293.89
Total Invoice Amount	7,372.31
Payment/Credit Applied	
<b>TOTAL</b>	<b>7,372.31</b>

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

\$ 2,477.45 *gh 356*

ONLY IF PAID ON OR BEFORE

Apr 7, 2014

*- 2477.45*  
*4894.86*

*ok MSR*

# ALLIED OIL & GAS SERVICES, LLC 062582

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Dakley K's

DATE <u>3/13/14</u>	SEC <u>32</u>	TWP <u>9</u>	RANGE <u>2</u>	CALLED OUT	ON LOCATION	JOB START <u>11:30 AM</u>	JOB FINISH <u>12:00 PM</u>
LEASE <u>COPT 2</u>	WELL # <u>1-32</u>	LOCATION <u>Path ETO FIDC Club N TOT</u>			COUNTY <u>Sheridan</u>	STATE <u>W.S.</u>	
OLD OR NEW (Circle one) <u>NEW</u>			<u>1/2 E 3 N 1/2 W N into</u>				

CONTRACTOR Mac Fin Drilling OWNER Same

TYPE OF JOB Surf Seal  
 HOLE SIZE 12 1/4 T.D. 220' CEMENT AMOUNT ORDERED 180 Com 390 CC  
 CASING SIZE 8 1/8 DEPTH 220'

TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_  
 DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_  
 TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_  
 PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_  
 MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_  
 CEMENT LEFT IN CSG. 15'  
 PERFS. \_\_\_\_\_  
 DISPLACEMENT 13.0585 BBL

EQUIPMENT

PUMP TRUCK CEMENTER <u>Alan Ryan</u>	COMMON <u>180</u>	@ <u>17.90</u>	<u>3222.00</u>
# <u>42281</u> HELPER <u>Kevin Ryan</u>	POZMIX	@	
BULK TRUCK	GEL	@	
# <u>818</u> DRIVER <u>Tuan T (two)</u>	CHLORIDE	@ <u>6.40</u>	<u>387.20</u>
BULK TRUCK	ASC	@	
# _____ DRIVER _____		@	

REMARKS:  
Ron Coy, Circulate, Mix Cement,  
Displace Cement, Start w.

Cement Bid Circulate  
Franklin  
Alan Ryan, Tuan

CHARGE TO: Mac Fin Drilling CO  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

HANDLING	<u>189.000 CC</u>	@ <u>2.48</u>	<u>468.72</u>
MILEAGE	<u>260 ton/mile 2.214</u>	@ <u>7.00</u>	<u>1852.00</u>
TOTAL			<u>4867.69</u>

SERVICE

DEPTH OF JOB			
PUMP TRUCK CHARGE		@ <u>15.10</u>	<u>25</u>
EXTRA FOOTAGE		@	
MILEAGE	<u>35 miles</u>	@ <u>7.70</u>	<u>269.50</u>
MANIFOLD		@	<u>25.00</u>
<u>litavelli ole 35 miles</u>		@ <u>4.40</u>	<u>154.00</u>
TOTAL			<u>2210.25</u>

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 Anthony Martin  
 SIGNATURE Anthony Martin

SALES TAX (if Any) \_\_\_\_\_  
 TOTAL CHARGES 7,078.44  
 DISCOUNT 2,477.45 IF PAID IN 30 DAYS  
4,600.98 Net.

PO Box 93999  
Southlake, TX 76092

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

# INVOICE

*uacx Prod-LH*

Invoice Number: 1420 34

Invoice Date: Mar 20, 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	61991	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Mar 20, 2014	4/19/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Goetz #1-32		
132.00	CEMENT MATERIALS	Class A Common	17.90	2,362.80
88.00	CEMENT MATERIALS	Pozmix	9.35	822.80
7.00	CEMENT MATERIALS	Gel	23.40	163.80
55.00	CEMENT MATERIALS	Flo Seal	2.97	163.35
236.27	CEMENT SERVICE	Cubic Feet Charge	2.48	585.95
331.10	CEMENT SERVICE	Ton Mileage Charge	2.60	860.86
1.00	CEMENT SERVICE	Plug to Abandon	1,250.00	1,250.00
35.00	CEMENT SERVICE	Pump Truck Mileage	7.70	269.50
35.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	154.00
1.00	EQUIPMENT SALES	8-5/8 Wooden Plug	110.00	110.00
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

\$ 2,321.57 *ma*

ONLY IF PAID ON OR BEFORE

Apr 14, 2014

Subtotal	6,743.06
Sales Tax	549.56
Total Invoice Amount	7,292.62
Payment/Credit Applied	
<b>TOTAL</b>	<b>7,292.62</b>

*- 2321.57*  
*4971.05*

*OKMSTR*

# ALLIED OIL & GAS SERVICES, LLC 06199 1

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:

*Cakley, KS*  
3-21-14 3-21-14  
JOB START 2:00 AM JOB FINISH 2:30 PM  
COUNTY Shepican STATE KS

DATE <u>3-20-14</u>	SEC. <u>30</u>	TWP. <u>9S</u>	RANGE <u>37W</u>	CALLED OUT	ON LOCATION
LEASE <u>Goetz</u>			WELL # <u>i-32</u>	LOCATION <u>Park FDR club N to T</u>	
OLD OR <u>NEW</u> (Circle one)			3 N 1/2 W N into		

CONTRACTOR Muffin #24 OWNER James

TYPE OF JOB <u>PTA</u>	CEMENT
HOLE SIZE <u>7 7/8</u>	AMOUNT ORDERED <u>320 SKS 60/40 P02</u>
CASING SIZE	<u>490 gel 1/4 # flo-seal</u>
TUBING SIZE	
DRILL PIPE	
TOOL	
PRES. MAX	
MEAS. LINE	
CEMENT LEFT IN CSG.	
PERFS.	
DISPLACEMENT	

COMMON	<u>132 SKS @ 17¢</u>	<u>2243.20</u>
POZMIX	<u>88 SKS @ 9.3¢</u>	<u>818.64</u>
GEL	<u>75 SKS @ 23.4¢</u>	<u>1755.00</u>
CHLORIDE	@	
ASC	@	
<u>Flo-seal 5.5 #</u>	<u>@ 2.97</u>	<u>163.35</u>
	@	
	@	
	@	
	@	
	@	
	@	
	@	
HANDLING <u>336.22 cu ft</u>	<u>@ 2.48</u>	<u>823.82</u>
MILBAGE <u>9.46 ton x 35 x 2.50</u>		<u>827.50</u>
TOTAL		<u>4920.84</u>

**REMARKS:**

25 @ 2300  
100 @ 1450  
40 @ 270  
10 @ 40  
30 RH  
15 MH

*Thank you  
Kelly Gabel*

CHARGE TO: Muffin  
STREET \_\_\_\_\_  
CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

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PRINTED NAME Anthony Martin  
SIGNATURE *Anthony Martin*

**SERVICE**

DEPTH OF JOB	<u>2300</u>	
PUMP TRUCK CHARGE	<u>1250.00</u>	
EXTRA FOOTAGE	@	
MILBAGE <u>Mil HV 35</u>	<u>@ 7.70</u>	<u>269.50</u>
MANIFOLD	@	
<u>Mil HV 35</u>	<u>@ 4.10</u>	<u>154.00</u>
	@	
TOTAL		<u>1673.50</u>

**PLUG & FLOAT EQUIPMENT**

	@	
	@	
<u>1-8 9/8 Wooden Plug</u>	<u>@</u>	<u>110.00</u>
	@	
TOTAL		<u>110.00</u>

SALES TAX (If Any) \_\_\_\_\_  
TOTAL CHARGES 6,704.34  
DISCOUNT 2,308.01 IF PAID IN 30 DAYS  
4,396.33 Net.