



PO Box 93999
Southlake, TX 76092

Voice: (817) 546-7282
Fax: (817) 248-3361

INVOICE

Invoice Number: 141890

Invoice Date: Mar 15, 2014

Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	62053	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Mar 15, 2014	4/14/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Frisbe 3-23, Section 23, Township 2 South, Range 3 West		
350.00	CEMENT MATERIALS	Class A Common	17.90	6,265.00
12.00	CEMENT MATERIALS	Chloride	64.00	768.00
367.50	CEMENT SERVICE	Cubic Feet Charge	2.48	911.40
1,270.50	CEMENT SERVICE	Ton Mileage Charge	2.60	3,303.30
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
75.00	CEMENT SERVICE	Pump Truck Mileage	7.70	577.50
1.00	CEMENT SERVICE	Swedge Manifold Rental	275.00	275.00
75.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	330.00
1.00	EQUIPMENT OPERATOR	Talon Jones		
1.00	EQUIPMENT OPERATOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		

ID203 3.2410.0003 9618.21 Cement S. Co. H-3-23

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

\$ 4,879.85 ✓

ONLY IF PAID ON OR BEFORE
Apr 9, 2014

Subtotal	13,942.45
Sales Tax	555.61
Total Invoice Amount	14,498.06
Payment/Credit Applied	
TOTAL	14,498.06

4,879.85
9618.21

ALLIED OIL & GAS SERVICES, LLC 062053

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Ottawa KS

DATE <u>7-15-14</u>	SEC <u>23</u>	TWP <u>28</u>	RANGE <u>36W</u>	CALLED OUT	ON LOCATION	JOB START <u>9:00pm</u>	JOB FINISH <u>9:30pm</u>
LEAD <u>Fibre</u>	WELL # <u>3-23</u>	LOCATION <u>Bowdley 4N 4 1/2 W S into</u>		COUNTY <u>Rauvlogs</u>	STATE <u>Ks</u>		
OLD OR <input checked="" type="radio"/> NEW (Circle one)							

CONTRACTOR Martin #8 OWNER Sam C

TYPE OF JOB Surface

HOLE SIZE 12 1/8 T.D. 345 ft CEMENT AMOUNT ORDERED 350 com 3% cc

CASING SIZE 8 5/8 DEPTH 345 ft

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSO. 1500

PERFS.

DISPLACEMENT 21.021

EQUIPMENT

PUMP TRUCK CEMENTER Talon / Paul Beaver

438 HELPER Wayne McLaughlin

BULK TRUCK DRIVER Juan (twice)

BULK TRUCK DRIVER

HANDLING 36.25 cwt @ 2.48 \$911.90

MILEAGE 16.94 km x 75mi @ 2.00 3303.30

TOTAL 11247.70

REMARKS:

Mix 350 sts com 3% calcium
Displace with 21 bbl water
Cement did circulate 25 bbls

Thank You

CHARGE TO: Martin drilling

STREET _____

CITY _____ STATE _____ ZIP _____

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 Radney Farr

SIGNATURE Radney Farr

SERVICE

DEPTH OF JOB _____

PUMP TRUCK CHARGE 1,512.25

EXTRA FOOTAGE _____

MILEAGE 75 mi @ 7.70 577.50

MANIFOLD Sudyc 275.00

Light duty 75mi @ 4.40 330.00

TOTAL 2694.75

PLUG & FLOAT EQUIPMENT

TOTAL _____

SALES TAX (If Any) _____

TOTAL CHARGES 13,942.45

DISCOUNT 4,879.85 IF PAID IN 30 DAYS

9,062.59 Net.



*Acct.
Prod. - LH*

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 142224

Invoice Date: Mar 25, 2014

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

Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	62022	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Mar 25, 2014	4/24/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Frisbie #3-23		
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
740.25	CEMENT SERVICE	Ton Mileage Charge	2.60	1,924.65
1.00	CEMENT SERVICE	Plug to Abandon	2,600.47	2,600.47
75.00	CEMENT SERVICE	Pump Truck Mileage	7.70	577.50
75.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	330.00
1.00	EQUIPMENT OPERATOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Tyler Flipse		

Subtotal	9,554.74
Sales Tax	754.82
Total Invoice Amount	10,309.56
Payment/Credit Applied	
TOTAL	10,309.56

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

\$ 3,344.15 *oh*

ONLY IF PAID ON OR BEFORE

Apr 19, 2014

*OK
SR*

*3344.15
6965.41*

ALLIED OIL & GAS SERVICES, LLC 062022

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Oakley KS

DATE <u>3-25-14</u>	SEC. <u>23</u>	TWP. <u>2</u>	RANGE <u>36</u>	CALLED OUT	ON LOCATION	JOB START <u>9:00 am</u>	JOB FINISH <u>10:00 am</u>
LEASE <u>Frisbie</u>	WELL # <u>3-23</u>	LOCATION <u>Boardsley, 11 to Rd V</u>			COUNTY <u>Rawlins</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)		4 1/2 w Sinto					

CONTRACTOR Murkin & OWNER Same

TYPE OF JOB <u>PTA</u>	HOLE SIZE <u>7 7/8</u>	T.D. <u>4830'</u>
CASING SIZE	DEPTH	
TUBING SIZE	DEPTH	
DRILL PIPE <u>4 1/2</u>	DEPTH <u>3195'</u>	
TOOL	DEPTH	
PRES. MAX	MINIMUM	
MEAS. LINE	SHOE JOINT	
CEMENT LEFT IN CSG.		
PERFS.		
DISPLACEMENT <u>1st plug 3000' 2nd plug 500' 15.70 mud</u>		
EQUIPMENT		

CEMENT
AMOUNT ORDERED 220 sks 60/40
4% gel 1/4" Flo-seal

COMMON	<u>132 sks @ 17.90</u>	<u>2362.80</u>
POZMIX	<u>88 sks @ 9.35</u>	<u>822.80</u>
GEL	<u>8 sks @ 23.40</u>	<u>187.20</u>
CHLORIDE	@	
ASC	@	
Flo-seal	<u>55# @ 2.97</u>	<u>163.35</u>
	@	
	@	
	@	
	@	
	@	
	@	
HANDLING	<u>236.28 ft² @ 2.48</u>	<u>585.97</u>
MILEAGE	<u>9.87 hrs @ 75 mi x 2.60</u>	<u>1924.65</u>
		TOTAL <u>6446.77</u>

PUMP TRUCK CEMENTER Paul Beaver
431 HELPER Tyler Ellipse
BULK TRUCK
386/310 DRIVER Juan ? (TWS)
BULK TRUCK
DRIVER

REMARKS:
mix 25 sks @ 3195'
Displace w/ mud
mix 100 sks @ 2460'
Displace w/ mud
mix 40 sks @ 400' mix 10 sks @ 40'
w/ wooden plug mix 30 sks M.R. H
Mix 15 sks in mud.

SERVICE

DEPTH OF JOB	<u>3195'</u>	
PUMP TRUCK CHARGE	<u>2600.47</u>	
EXTRA FOOTAGE	@	
MILEAGE <u>MI HV</u>	<u>75 @ 7.70</u>	<u>577.50</u>
MANIFOLD	@	
<u>MLV</u>	<u>75 @ 4.40</u>	<u>330.00</u>
	@	
		TOTAL <u>3507.97</u>

CHARGE TO: Murkin Drlg.
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 Robby Farr
SIGNATURE Robby Farr

SALES TAX (if Any) _____
TOTAL CHARGES 9,554.74
DISCOUNT 3,344.15 IF PAID IN 30 DAYS
6,210.58 Net.