

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

Prod-LH

Invoice Number: 142051

Invoice Date: Mar 18, 2014

Page:

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Customer ID	Field Ticket#	Paymen	Terms
Murfin	62588	Net 30	Days
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Mar 18, 2014	4/17/14

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Quantity	Item **	Description	Unit Price	Amount
	WELL NAME	Scheetz Trust #1-2		manage on the state of the stat
185.00	CEMENT MATERIALS	Class A Common	17.90	3,311.50
7.00	CEMENT MATERIALS	Chloride	64.00	448.00
194.24	CEMENT SERVICE	Cubic Feet Charge	2.48	481.72
179.20	CEMENT SERVICE	Ton Mileage Charge	2.60	465.92
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
20.00	CEMENT SERVICE	Pump Truck Mileage	7.70	154.00
1.00	CEMENT SERVICE	Manifold Rental	275.00	275.00
20.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	88.00
1.00	CEMENT SUPERVISOR	Alan Ryan	, ,	00.00
1.00	EQUIPMENT OPERATOR			
		, in the second	·	
	<u> </u>			

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

\$ 2,357.73

ONLY IF PAID ON OR BEFORE
Apr.12, 2014

Subtotal	6,736.39
Sales Tax	287.60
Total Invoice Amount	7,023.99
Payment/Credit Applied	
TOTAL	7,023.99

- 2357.73 4666.26

ALLIED OIL & GAS SERVICES, LLC 062588 Federal Tax I.D. #20-8651476

REMITTO P.O.,		19 TEXAS 761	092			SER	VICE POINT:	, ,,
							-Oak	4/h-
DATE 3/18/14	SEC.	TVP /3	RANGE 33	(CALLED OUT	ON LOCATION	JOB START	JOB FINISH
EASE TOUST	WELL#	1-2	LOCATION (2)	Palle	115 GW		COUNTY	STATE.
OLD OR NEW (C	circle one)				11 7 V W		Woan	185
ONTRACTOR	Markin	34			OWNER	Sane	_	
TYPE OF JOB				<u></u>				
	-((y	T.D		,	CEMENT			
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ORILL PIPE		DE	PTH					
OOL	 -	DE	PTH					·
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DISPLACEMENT	<u> </u>	/3	3)		ASC		@	7
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BULK TRUCK	DRIVER	<u> </u>	~_/	<u>(201</u>			@	
l ROCK	DRIVER					24	@	·
	DRIVER	·			HANDLING,	194 -7 CR	@22	UP/
					MILEAGE2	Tostarle 8.9	6 700	465-92
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event 1	Sol	Ciru.	let 8	-	PUMPTRUCK		10	25
1031 7	20 1	;- 			EXTRA FOOT		<u>/5/</u>	
		. ,			MILEAGE		_@ `7	12.00
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		FRE	3 Kandy Ji	10,001	Stevole L			25
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CHARGE TO:	ar Ni	VELL	rig W				TOTAL	2029 25
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PRINTED NAME	· ·	— } . -	4		DISCOUNT _	<u> </u>		D IN 30 DAY
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SIGNATURE	er-tille	K THE	X-HT		•			



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

and the Invoice Number 12-

Invoice Date: Mar 26, 2014

Page:

Customer ID	Field Ticket #	Paymen	t Terms
Murfin	62077	Net 30	Days
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Mar 26, 2014	4/25/14

Quantity	ltem -	Description	Unit Price	
1.00	WELLNAME	Scheetz Trust #1-2	ome is nice	Amount
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	1
55.00	CEMENT MATERIALS	Flo Seal	2.97	163.35
236.28	CEMENT SERVICE	Cubic Feet Charge	2.48	585.97
197.40	CEMENT SERVICE	Ton Mileage Charge	2.60	513.24
1.00	CEMENT SERVICE	Plug to Abandon	2,483.59	2,483.59
20.00	CEMENT SERVICE	Pump Truck Mileage	7.70	154.00
20.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	88.00
1.00	EQUIPMENT SALES	8-5/8 Wooden Plug	95.00	95.00
1.00	CEMENT SUPERVISOR	LaRene Wentz	33.33	33.00
1.00	CEMENT SUPERVISOR	Andrew Forslund		
		Subtotal		

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

\$ 2,576,33

ONLY IF PAID ON OR BEFORE Apr 20, 2014

Subtotal	7,455.95
Sales Tax	570.38
Total Invoice Amount	8,026.33
Payment/Credit Applied	0,020.00

2576.33

ALLIED OIL & GAS SERVICES, LLC 062077 Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 93999 SOUTHLAKE, TEXAS 76092		SERV	ICE POINT:	la tro
3 76 SEC. I TWP. OFRANCE			3-2	7 3/9
DATES 26-14 SEC. / TWP. 13 RANGE 33	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
OLD OR MEWICICIA and	10.10 11	5/01	COUNTY	STATE STATES
OLD OR NEW Circle one)	-vog 25 12	2,600	Logan	KS
CONTRACTOR Menfin 22			1	
TYPE OF JOB	OWNER 5	ene.		
HOLE SIZE 778 T.D. 48151	CEMENT			
CASING SIZE DEPTH		mm 774	060 0	E59. /
TUBING SIZE DEPTH	AMOUNT ORD	ERED 220	3 F-3 CHE	
DRILL PIPE 472 DEPTH 26051	_ <u>607 4</u>	U 7 70 grz	1 Laber	Plasel
TOOL DEPTH		<u>-</u>	 -	
PRES. MAX MINIMUM	COMMON	180000	~ 19 Sm	92/00
MEAS, LINE SHOE JOINT	POZMIX	88 5%	@ <u>/ / / / / / / / / / / / / / / / / / /</u>	236280
CEMENT LEFT IN CSG.	GEL	88 520	@ 75.20	822 80
PERFS.	CHLORIDE			182.20
DISPLACEMENT 3279661	ASC		@ @	
EQUIPMENT			@	
			~	
PUMPTRUCK CEMENTER hakous & libert	flersen	35#	6 7 97	163,35
# 422 HELPER Andrew Forstund			@ <u></u>	100,00
BULK TRUCK	/	_	@	
#396/306 DRIVER Jelan Tamer (TW)	9		@ @.	
BULK TRUCK	/		@ @	
# DRIVER			@	57 q
District	HANDLING_2	36.28 57	@ 2 44 9	585.70
	MILEAGE 25		72.60	513.24
REMARKS:				1635.36
Mix 255 KS 2605			TOTAL	1622.36
MIX 100 5/0 /600/			_	
Mix 40 SK9 2751		SERVIC	E	
MIX 105/8 401 W/ plug	DEPTH OF JOB	26051		
Plus M. U. 155/9	PUMPTRUCK		·	46 636
Plan R.H. 305/3	EXTRA FOOTAG			473.59
	MILEAGE M. T.	4/20 300	@ <u>~~~~</u>	1000
	MANIFOLD	1- DO 1-50	@ <u>/.//</u>	134,00
	MILU	20	@ 2/2/0	0025
		70-1-12	@ <u>/. 20</u>	80,00
CHARGE TO: Marfin			<u> </u>	
· · · · · · · · · · · · · · · · · · ·				777500
STREET			TOTAL4	2725.59
CITYSTATEZIP				
	PL	UG & FLOAT I	OULPMENT	Γ
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	4 Soolen	PLeso		95,00
	/		@ @	75,00
To: Allied Oil & Gas Services, LLC.			9	
You are hereby requested to rent cementing equipment			<u></u>	
and furnish cementer and helper(s) to assist owner or			<u> </u>	
contractor to do work as is listed. The above work was			=	
done to satisfaction and owners to be a				950
done to satisfaction and supervision of owner agent or			TOTAL	7500
contractor. I have read and understand the "GENERAL	GAI BOTAWAFA			
TERMS AND CONDITIONS" listed on the reverse side.	SALES TAX (If A			_
V	TOTAL CHARGE	is	795	
PRINTED NAME OTHER TASKS				
() // () care	DISCOUNT			
SIGNATURE SALL VALLE	•	4,879.6	51 Net	,
SIGNATURE CHILLING KANGA		,, •		
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