



PO Box 93999
Southlake, TX 76092

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

*acct
Prod-LH*

INVOICE

Invoice Number: 142183
Invoice Date: Mar 27, 2014
Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	55174	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Russell	Mar 27, 2014	4/26/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Beckman #1-16 1-18		
300.00	CEMENT MATERIALS	60/40 Blend	14.93	4,479.00
516.00	CEMENT MATERIALS	Gel	0.24	123.84
774.00	CEMENT MATERIALS	Chloride	0.80	619.20
300.00	CEMENT SERVICE	Cubic Feet Charge	2.48	744.00
322.50	CEMENT SERVICE	Ton Mileage Charge	2.60	838.50
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
50.00	CEMENT SERVICE	Heavy Vehicle Mileage	7.70	385.00
25.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	110.00
1.00	CEMENT SUPERVISOR	Tony Pfannenstiel		
1.00	OPERATOR ASSISTANT	Danny Sinner		
1.00	OPERATOR ASSISTANT	Joe Goodson		

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

\$ 3,084.12 *du 336*

ONLY IF PAID ON OR BEFORE

Apr 21, 2014

Subtotal	8,811.79
Sales Tax	425.60
Total Invoice Amount	9,237.39
Payment/Credit Applied	
TOTAL	9,237.39

OK JR

3084.12
6153.27

ALLIED OIL & GAS SERVICES, LLC 055174

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 31
RUSSELL, KANSAS 67665

SERVICE POINT
Russell Kc

DATE <u>3-27-14</u>	SEC <u>18</u>	TWP <u>7</u>	RANGE <u>29</u>	CALLED OUT	ON LOCATION	JOB START <u>6:00</u>	JOB FINISH <u>6:30 AM</u>
LEASE <u>Bedeman</u>	WELL # <u>1-18</u>	LOCATION <u>Hoxie Ks</u>		COUNTY <u>Shelden</u>	STATE <u>Ks</u>		
OLD OR <input checked="" type="radio"/> NEW (Circle one)		<u>ID W 3 n 1/2 e n 140</u>					

CONTRACTOR <u>Murfin #7</u>	OWNER
TYPE OF JOB <u>12 1/4 SW/90</u>	CEMENT
HOLE SIZE <u>8 5/8</u>	AMOUNT ORDERED <u>300 SK</u>
CASING SIZE <u>8 5/8</u>	<u>60' 40 + 2' 80 + 31' 00</u>
TUBING SIZE	
DRILL PIPE	
TOOL	
PRES. MAX	COMMON <u>300 SK @ 1493.44/99.00</u>
MEAS. LINE	POZMIX @
CEMENT LEFT IN CSG. <u>15'</u>	GEL <u>516 @ .24 123.84</u>
PERFS.	CHLORIDE <u>774 lb @ .80 \$ 619.20</u>
DISPLACEMENT <u>18.86 H2O</u>	ASC @

EQUIPMENT		
PUMP TRUCK	CEMENTER <u>Andy Henrich</u>	
# <u>417</u>	HELPER <u>Denny S</u>	
BULK TRUCK		
# <u>473</u>	DRIVER <u>Joe C</u>	
BULK TRUCK		
#	DRIVER	
	HANDLING <u>300 Pcs @ 2.48 \$ 744.00</u>	
	MILEAGE <u>328.50 TM @ 2.50 \$ 821.50</u>	
REMARKS:	TOTAL <u>\$ 6804.54</u>	

SERVICE	
DEPTH OF JOB <u>311'</u>	
PUMP TRUCK CHARGE <u>1513.25</u>	
EXTRA FOOTAGE @	
MILEAGE <u>heavy 50m @ 7.70 \$ 385.00</u>	
MANIFOLD <u>high 25m @ 4.40 \$ 110.00</u>	
CHARGE TO: <u>Martin Drilling</u>	TOTAL <u>\$ 2009.25</u>

STREET _____

CITY _____ STATE _____ ZIP 67665

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 Fred Williams

SIGNATURE [Signature]

PLUG & FLOAT EQUIPMENT	
	@
	@
	@
	@
	@
TOTAL	

SALES TAX (if Any) _____

TOTAL CHARGES \$ 8811.79

DISCOUNT 3084.12 IF PAID IN 30 DAYS

Net 5727.67



acct. Prod-MG

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 142364
Invoice Date: Apr 4, 2014
Page: 1

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

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	61335	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Apr 4, 2014	5/4/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Beckman #1-46 /- / 8		
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
394.80	CEMENT SERVICE	Ton Mileage Charge	2.60	1,026.48
1.00	CEMENT SERVICE	Plug to Abandon	2,483.59	2,483.59
40.00	CEMENT SERVICE	Pump Truck Mileage	7.70	308.00
40.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	176.00
1.00	EQUIPMENT SALES	8-5/8 Wooden Plug	110.00	110.00
1.00	EQUIPMENT OPERATOR	Paul Beaver		
1.00	OPERATOR ASSISTANT	Brandon Wilkinson		

Subtotal	8,226.19
Sales Tax	670.43
Total Invoice Amount	8,896.62
Payment/Credit Applied	
TOTAL	8,896.62

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

\$ 2,840.66 ✓

ONLY IF PAID ON OR BEFORE
Apr 29, 2014

ok

$8,896.62 - 2,840.66 = 6,055.96$

ALLIED OIL & GAS SERVICES, LLC 061335

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Oakley KS

DATE <u>4-4-14</u>	SEC <u>18</u>	TWP <u>7</u>	RANGE <u>29</u>	CALLED OUT	ON LOCATION <u>7:00pm</u>	JOB START <u>9:30am</u>	JOB FINISH <u>10:30am</u>
LEASE <u>Bedman</u>	WELL# <u>1-10</u>	LOCATION <u>Hoxie 10 W 3 N 1/2 E</u>			COUNTY <u>Sheridan</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)			<u>N+E into</u>				

CONTRACTOR Murfin 7 OWNER Same
 TYPE OF JOB PTA
 HOLE SIZE 7 7/8 T.D. 4580'
 CASING SIZE _____ DEPTH _____
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE 4 1/2 DEPTH 2560'
 TOOL _____ DEPTH _____
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT _____
 CEMENT LEFT IN CSG. _____
 PERFS. _____
 DISPLACEMENT 5 bbl water / 27.85 bbl mud

CEMENT AMOUNT ORDERED	<u>220 sks 60/40</u>	
<u>4 1/2 gal 1/4" Flo-seal</u>		
COMMON	<u>132 sks @ 17.90</u>	<u>2362.80</u>
POZMIX	<u>88 sks @ 2.35</u>	<u>2022.80</u>
GEL	<u>8 sks @ 23.40</u>	<u>187.20</u>
CHLORIDE		
ASC		
<u>Flo-seal</u>	<u>55 @ 2.97</u>	<u>163.35</u>
HANDLING	<u>236,284.5 @ 2.48</u>	<u>585.97</u>
MILEAGE	<u>9.87 hrs x 40 mi/h @ 2.66</u>	<u>1026.48</u>
TOTAL		\$5,148.60

PUMP TRUCK # 431 CEMENTER Paul Brewer
 HELPER Brandon Wilkinson
 BULK TRUCK # 396 DRIVER Tuan L (TWS)
 BULK TRUCK # _____ DRIVER _____

REMARKS:

- 1st plug mix 25 sks @ 2560'
- Disp Pacc w/ mud
- 2nd plug mix 100 sks @ 1710'
- Disp acc w/ water
- 3rd plug mix 40 sks @ 350'
- 4th plug mix 10 sks @ 40' w/ plug
- mix 30 sks in R.H
- mix 15 sks in m.H

Thank You!

CHARGE TO: Murfin Drlg
 STREET _____
 CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB	<u>2560'</u>	
PUMP TRUCK CHARGE		<u>2483.59</u>
EXTRA FOOTAGE		
MILEAGE MILV	<u>40 @ 7.70</u>	<u>308.00</u>
MANIFOLD MILV	<u>40 @ 4.45</u>	<u>176.00</u>
TOTAL		\$2967.59

PLUG & FLOAT EQUIPMENT

<u>8 5/8 Worden plug</u>		<u>110.00</u>
TOTAL		\$110.00

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 FRED WILLIAMS
 SIGNATURE Fred Williams

SALES TAX (If Any) _____
 TOTAL CHARGES 8,226.19
 DISCOUNT 2,840.66 (35%) IF PAID IN 30 DAYS
\$5,385.52 Net.