



PO Box 93999  
Southlake, TX 76092

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

*acct, Prod-mgr*  
**INVOICE**

Invoice Number: 142362

Invoice Date: Apr 2, 2014

Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	61333	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Apr 2, 2014	5/2/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Most #1-23		
190.00	CEMENT MATERIALS	Class A Common	17.90	3,401.00
7.00	CEMENT MATERIALS	Chloride	64.00	448.00
199.50	CEMENT SERVICE	Cubic Feet Charge	2.48	494.76
460.00	CEMENT SERVICE	Ton Mileage Charge	2.60	1,196.00
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
50.00	CEMENT SERVICE	Pump Truck Mileage	7.70	385.00
1.00	CEMENT SERVICE	Swedge Manifold Rental	275.00	275.00
50.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	220.00
1.00	EQUIPMENT OPERATOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Tyler Flipse		
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

\$ 2,776.20 ✓

ONLY IF PAID ON OR BEFORE  
Apr 27, 2014

Subtotal	7,932.01
Sales Tax	304.07
Total Invoice Amount	8,236.08
Payment/Credit Applied	
<b>TOTAL</b>	<b>8,236.08</b>

*OK SA* - 2776.20  
5459.88





PO Box 93999  
Southlake, TX 76092

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

*acct.  
Prod-mo*

# INVOICE

Invoice Number: 142481  
Invoice Date: Apr 9, 2014  
Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	55188	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-03	Russell	Apr 9, 2014	5/9/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Most #1-23		
220.00	CEMENT MATERIALS	60/40 Blend	15.30	3,366.00
220.00	CEMENT SERVICE	Cubic Feet Charge	2.48	545.60
475.00	CEMENT SERVICE	Ton Mileage Charge	2.60	1,235.00
1.00	CEMENT SERVICE	Plug to Abandon	2,483.59	2,483.59
100.00	CEMENT SERVICE	Heavy Vehicle Mileage	7.70	770.00
50.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	220.00
1.00	CEMENT SUPERVISOR	Tony Pfannenstiel		
1.00	OPERATOR ASSISTANT	Danny Sinner		
1.00	OPERATOR ASSISTANT	Jesse Cozart		

Subtotal	8,620.19
Sales Tax	681.00
Total Invoice Amount	9,301.19
Payment/Credit Applied	
<b>TOTAL</b>	<b>9,301.19</b>

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

\$ 3,017.06 ✓ *gh*

ONLY IF PAID ON OR BEFORE  
May 4, 2014

*SR*

*-3017.06  
6284.13*

# ALLIED OIL & GAS SERVICES, LLC 055188

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:  
Russell KB

DATE <u>4.2.14</u>	SEC. <u>23</u>	TWP. <u>4</u>	RANGE <u>31</u>	CALLED OUT	ON LOCATION	JOB START <u>8:00</u>	JOB FINISH <u>1:30</u>
LEASE <u>Most</u>	WELL # <u>1-23</u>	LOCATION <u>Roxford Kc</u>		COUNTY <u>Franklin</u>	STATE <u>Kc</u>		
OLD OR <input checked="" type="radio"/> NEW (Circle one)		W do Vin rd e - n to 105th 3w n into					

CONTRACTOR <u>Murkin Drilling #2</u>	OWNER
TYPE OF JOB <u>PTA</u>	
HOLE SIZE <u>7 7/8</u>	T.D.
CASING SIZE	DEPTH
TUBING SIZE	DEPTH
DRILL PIPE <u>4 1/2</u>	DEPTH <u>2655'</u>
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG.	
PERFS.	
DISPLACEMENT	
EQUIPMENT	
PUMP TRUCK # <u>417</u>	CEMENTER <u>Dony Plambeck</u>
BULK TRUCK # <u>378</u>	HELPER <u>Jerry S</u>
BULK TRUCK #	DRIVER <u>Jesse C</u>
BULK TRUCK #	DRIVER
HANDLING <u>220.5k</u>	@ <u>2.42</u> \$ <u>545.60</u>
MILEAGE <u>475</u>	@ <u>2.60</u> \$ <u>1235.00</u>
TOTAL <u>\$5,146.60</u>	

REMARKS:

SERVICE

DEPTH OF JOB	<u>2655'</u>
PUMP TRUCK CHARGE	<u>\$2,483.59</u>
EXTRA FOOTAGE	@
MILEAGE <u>heavy 100m</u>	@ <u>7.7</u> \$ <u>770.00</u>
MANIFOLD <u>high 50m</u>	@ <u>4.4</u> \$ <u>220.00</u>
	@
	@

TOTAL \$3,473.59

CHARGE TO: Murkin Drilling LLC  
STREET \_\_\_\_\_  
CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP 67665

PLUG & FLOAT EQUIPMENT

<u>4 x 8 1/2" wooden plugs</u>	@	<u>\$100.00</u>
	@	
	@	
	@	
	@	
TOTAL <u>\$100.00</u>		

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 \_\_\_\_\_  
SIGNATURE \_\_\_\_\_

SALES TAX (If Any) \$8,620.19  
TOTAL CHARGES \_\_\_\_\_  
DISCOUNT \$3,017.06 IF PAID IN 30 DAYS  
net 5603.13