

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

INVO C Prod-MG*
Invoice Number: 1425

Invoice Date: Apr 2, 2014 1

Page:

	Customer ID	Field Ticket #	Paymen	t 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	j	
1.00	OPERATOR ASSISTANT	Adam Flipse	!	
		Subtotal		7 932 01

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

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	
TOTAL	8,236.08

- 2776.20

ALLIED OIL & GAS SERVICES, LLC 061333

REMIT TO P.O. BOX 93999 SOUTHLAKE, TEXAS 76092	SERVICE POINT; Dakley KS
DATE 4-2-14 SEC. 3 TWP. C/ RANGE 3!	CALLED OUT ON LOCATION JOB START JOB FINISH
	dNOVIENTORA COUNTY STATES
Or D On Youth Lat.	Farm N.E.N intr
CONTRACTOR MULLINA	OWNER Saine
TYPE OF JOB S OF COLOR HOLE SIZE 12/4 TD 225/	
HOLE SIZE 12-14 T.D. 235' CASING SIZE 65'8 DEPTH 224.19	CEMENT
TUBING SIZE DEPTH	AMOUNT ORDERED 190 sts (om 3%)
DRILL PIPE : DEPTH	370 (
TOOL DEPTH	
PRES. MAX MINIMUM	COMMON 19085 @ 17.80 3401.00
MEAS. LINE SHOE JOINT	POZMIX @
CEMENT LEFT IN CSG. 151	GEL @
PERFS.	CHLORIDE 7 5/5 @ 1.4.00 448.00
DISPLACEMENT 13,33 bb) water	ASC@
EQUIPMENT	
PUMPTRUCK CEMENTER to Seaver	
# 422 HELPER TYLEY Flipse	
BULK TRUCK	·
#396 DRIVER Adam Flipse	
BULKTRUCK	
# DRIVER	- HANDLING 199. 50-243 @ 2.48 494.76
	MILEAGE 9.20 lons v 50ml (2.60 1196.60
REMARKS:	TOTAL 5,539.76
my 190 sks (om 3%(C)	SERVICE >
_ cement did circ.	DEPTH OF JOB .
	PUMPTRUCK CHARGE 1.5/2.25
	EXTRA FOOTAGE @
	MILBAGE MINU 50 @ 7.70 385.00
- Incut-you	- MANIFOLD Swidge @ 275.60 3 MILV 50 @4.40 220.00
Tout Gra	
0- > 1	
CHARGETO: Mirtin Drlg.	тоты! 23/2-25
STREET	
CITYSTATEZiP	PLUG & FLOAT EQUIPMENT
	@
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	TOTAL
contractor. I have read and understand the "GENERAL	
TERMS AND CONDITIONS" listed on the reverse side	
	TOTAL CHARGES 7.932.01
1 1	
PRINTED NAME April Colon-0.5	DISCOUNT _2
, 1	5,155.80 Net.
SIGNATURE / - A / -	٠٠٠ - ١٠٠٠



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Bill To:

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

INVOICE

Invoice Number: 142481

Invoice Date: Apr 9, 2014

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Page:

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

Quantity	ltem	Description	Unit Price	Amount
	WELL NAME	Most #1-23		
	CEMENT MATERIALS	60/40 Blend	15.30	
	CEMENT SERVICE	Cubic Feet Charge	2.48	545.60
	CEMENT SERVICE	Ton Mileage Charge	2.60	1
	CEMENT SERVICE	Plug to Abandon	2,483.59	1
E	CEMENT SERVICE	Heavy Vehicle Mileage	7.70	770.00
lt .	CEMENT SERVICE	Light Vehicle Mileage	4.40	220.00
	CEMENT SUPERVISOR	Tony Pfannenstiel		
	OPERATOR ASSISTANT	Danny Sinner		
	OPERATOR ASSISTANT	Jesse Cozart		
				:
			İ	
			<u> </u>	<u> </u>
L	1	Culptotal		8 620 19

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

ONLY IF PAID ON OR BEFORE

May 4, 2014

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

ALLIED OIL & GAS SERVICES, LLC 055188

EMITTO P.O. BOX 31 RUSSELL, KANSAS 67665		SERV	CEPOINT:	ull 18
ATE 4, 2, 14 SEC. TWP, RANGE CA	LLED OUT	ON LOCATION	JOB START	JOB EINISH
EASE MOST WELL# 1-23 LOCATION Rex	Ford P	K	TOWNTY 1	STATE
LD ORNEW (Circle one) N do Y in rd			w nin	· '
				. ,
ONTRACTOR Muntin Dailing #2 YPE OF JOB 774	OWNER			
OLE SIZE 719 T.D.	CEMENT			
ASING SIZE DEPTH	AMOUNT OF	RDERED)20 5R	
UBING SIZE DEPTH RILL PIPE 4/2 DEPTH 2655'	- 10	140 + H	200	
RILL PIPE 4/2 DEPTH 2655			···	
RES. MAX MINIMUM		22056		
IEAS. LINE SHOE JOINT			_@	
EMENT LEFT IN CSG. ERFS.	GEL CHLORIDE .		@	
DISPLACEMENT	ASC		@	
EQUIPMENT			_@	
1	 		@	
UMPTRUCK CEMENTER Hony Hauneshief				
417 HELPER Jany 8				
SULK TRUCK 378 DRIVER Tope				
378 DRIVER Verse &			@	
DRIVER	HANDLING	220sk -B	5 @ 2.48	\$ 545,40
	MILEAGE_	475 7/	2,60	<u>₹1235.00</u>
REMARKS:			TOTA	L <u>75,146.</u> 6
		SERV	ICE	
				2656'
1. A. B. T.	DEPTH OF	JOB CK CHARGE	· ·	52.4k3.5
Sol Generaly Jah hogy	EXTRA FOO	OTAGE	@	1 1 1
	MILEAGE	Degum 10	On@ 7.7:	9770.0
	MANIFOLD	6:52 50	<u>~ @ 414</u>	<u> 9 220.00</u>
/			@	
CHARGE TO: Mustin Drilling LLC	1			
CHARGE TO: Mustin Dolling La			TOT	AU 3,473.59
STREET	16-20			
CITYSTATEZIP		PLUG & FLO	AT EQUIPM	ENT
	4487	2 willen flo	# <u></u> @	\$100,60
			<u></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			TO	AL 700.60
contractor. I have read and understand the "GENERAL"	a e e e e e	X (If Any) - \$87'	62019	
TERMS AND CONDITIONS" listed on the reverse side.			44	
	TOTAL CE	IARGES - VI	J	
PRINTED NAME	DISCOUN	型 30/17	604 _ IR	PAID IN 30 DAY
SIGNATURE	_	ner 56	03,13	
DIOIVIA OND				general