



PO Box 93999  
Southlake, TX 76092

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

# INVOICE

*acct.  
Prod-LH*

Invoice Number: 142235  
Invoice Date: Mar 28, 2014  
Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	62080	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Mar 28, 2014	4/27/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	ALC LLC #1-33		
185.00	CEMENT MATERIALS	Class A Common	17.90	3,311.50
7.00	CEMENT MATERIALS	Chloride	64.00	448.00
194.25	CEMENT SERVICE	Cubic Feet Charge	2.48	481.74
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	LaRene Wentz		
1.00	CEMENT SUPERVISOR	Kelly Gabel		
1.00	OPERATOR ASSISTANT	Adam Flipse		

Subtotal	6,736.41
Sales Tax	287.60
Total Invoice Amount	7,024.01
Payment/Credit Applied	
<b>TOTAL</b>	<b>7,024.01</b>

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

\$ 2,357.74 *ok 3/26*

ONLY IF PAID ON OR BEFORE  
Apr 22, 2014

*over*

*2357.74*

*4666.27*

# ALLIED OIL & GAS SERVICES, LLC 062080

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Dakley, KS

DATE <u>3-28-14</u>	SEC. <u>33</u>	TWP. <u>12</u>	RANGE <u>33</u>	CALLED OUT	ON LOCATION <u>6:30pm</u>	JOB START <u>7:00pm</u>	JOB FINISH <u>7:30pm</u>
LEASE <u>ALC LLC</u>	WELL # <u>1-33</u>	LOCATION <u>Dakley, H5, 2W, 1N,</u>	COUNTY <u>Logan</u>	STATE <u>KS</u>			
OLD OR <u>NEW</u> (Circle one)			<u>1W, 5 Emds</u>				

CONTRACTOR <u>Murfin 22</u>	OWNER <u>Sema</u>
TYPE OF JOB <u>Surface</u>	
HOLE SIZE <u>12 1/4</u>	T.D. <u>226'</u>
CASING SIZE <u>8 3/8</u>	DEPTH <u>226.04</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG. <u>15'</u>	
PERFS.	
DISPLACEMENT <u>13.5164</u>	
EQUIPMENT	
PUMP TRUCK # <u>431</u>	CEMENTER <u>Lakone Ewende</u>
BULK TRUCK # <u>818/287</u>	HELPER <u>Kelly Gabel</u>
BULK TRUCK #	DRIVER <u>Adam Flipse</u>
BULK TRUCK #	DRIVER

CEMENT		
AMOUNT ORDERED	<u>185 sks Cem</u>	<u>3200</u>
COMMON	<u>185 sks @ 17.90</u>	<u>3316.50</u>
POZMIX	@	
GEL	@	
CHLORIDE	<u>2.5 sks @ 6400</u>	<u>44,800</u>
ASC	@	
	@	
	@	
	@	
	@	
	@	
	@	
HANDLING	<u>194.25 sks @ 2.48</u>	<u>486.94</u>
MILEAGE	<u>2.76 hrs @ 20 X 2.60</u>	<u>463.92</u>
		TOTAL <u>4767.16</u>

REMARKS:  
Mix 185 sks cement  
Displace with water  
Cement did circulate  
15 sks to pit

Thank you

CHARGE TO: Murfin  
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 Stanley Fabola  
SIGNATURE Stanley Fabola

SERVICE		
DEPTH OF JOB		
PUMP TRUCK CHARGE		<u>1312.25</u>
EXTRA FOOTAGE	@	
MILEAGE <u>MTHU 20</u>	@ <u>7.70</u>	<u>154.00</u>
MANIFOLD	@	<u>873.00</u>
<u>MFLU 20</u>	@ <u>4.40</u>	<u>88.00</u>
	@	
		TOTAL <u>2022.25</u>

PLUG & FLOAT EQUIPMENT		
	@	
	@	
	@	
	@	
	@	
		TOTAL _____

SALES TAX (if Any) \_\_\_\_\_  
TOTAL CHARGES 6,736.41  
DISCOUNT 2,357.74 IF PAID IN 30 DAYS  
4,378.66 Net.



PO Box 93999  
Southlake, TX 76092

Voice: (817) 546-7282  
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*acct  
Prod-MG'*

# INVOICE

Invoice Number: 142374  
Invoice Date: Apr 4, 2014  
Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	63379	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	ALC LLC #1-33		
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
236.27	CEMENT SERVICE	Cubic Feet Charge	2.48	585.95
197.40	CEMENT SERVICE	Ton Mileage Charge	2.60	513.24
1.00	CEMENT SERVICE	Rotary Plug	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	110.00	110.00
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Tyler Flipse		

Subtotal	7,470.93
Sales Tax	571.53
Total Invoice Amount	8,042.46
Payment/Credit Applied	
<b>TOTAL</b>	<b>8,042.46</b>

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

\$ 2,576.32 ✓

ONLY IF PAID ON OR BEFORE

Apr 29, 2014

*OK  
JR*

*- 2576.32  
5466.14*

# ALLIED OIL & GAS SERVICES, LLC 063379

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>33</u>	TWP <u>12</u>	RANGE <u>33</u>	CALLED OUT	ON LOCATION	JOB START <u>9:00pm</u>	JOB FINISH <u>10:00pm</u>
LEAS <u>AHC LLC</u>	WELL# <u>1-33</u>	LOCATION <u>Oakley, 11 South, 7 West,</u>		COUNTY <u>Logan</u>	STATE <u>KS</u>		
OLD OR NEW (Circle one)		<u>1 North, 1 West, SE into</u>					

CONTRACTOR Murfin 22  
TYPE OF JOB PTA Rotary  
HOLE SIZE 7 7/8 T.D.  
CASING SIZE 8 5/8 DEPTH 226.09  
TUBING SIZE DEPTH  
DRILL PIPE DEPTH  
TOOL DEPTH  
PRES. MAX MINIMUM  
MEAS. LINE SHOE JOINT  
CEMENT LEFT IN CSG.  
PERFS.  
DISPLACEMENT

OWNER  
CEMENT  
AMOUNT ORDERED 220 60/40 426e1  
44# Flo

EQUIPMENT  
PUMP TRUCK CEMENTER Alan Ryan  
# 120 HELPER Tyler Flipse  
BULK TRUCK  
# 373 DRIVER Thomas (Tws)  
BULK TRUCK  
# DRIVER

COMMON 132 @ 17.90 2,362.80  
POZMIX 88 @ 9.35 822.80  
GEL 8 @ 23.40 187.20  
CHLORIDE @  
ASC @  
Flo-seal 55# @ 2.97 163.35  
@  
@  
@  
@  
@  
@  
@  
HANDLING 236.27 @ 2.48 585.94  
MILEAGE 9.87 x 20 x 260 513.24  
35% TOTAL 4,685.33

REMARKS:  
25540 2635  
1009K @ 1580  
405K @ 275  
10 5K @ 40  
305K A H  
205K MH  
Thank to Alan, Tyler, Thom

SERVICE  
DEPTH OF JOB  
PUMP TRUCK CHARGE 2483.59  
EXTRA FOOTAGE @  
MILEAGE MTHV 20 @ 7.70 154.00  
MANIFOLD @  
MTHV 20 @ 4.40 88.00  
@  
35% TOTAL 2,725.59

CHARGE TO: Murfin Drilling  
STREET  
CITY STATE ZIP

PLUG & FLOAT EQUIPMENT  
Wooden Plug @ 110.00  
@  
@  
@  
0% TOTAL 110.00

To: Allied Oil & Gas Services, LLC.  
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SALES TAX (If Any)  
TOTAL CHARGES 7,470.92  
DISCOUNT 2,576.32 (35%) IF PAID IN 30 DAYS  
4,894.59 Net.

PRINTED NAME SAMMY FABERA  
SIGNATURE [Signature]