



*WCS
Problems*

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 1425 14

Invoice Date: Apr 9, 2014

Page: 1

Voice: (817) 546-7282

Fax: (817) 246-3361

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

| Customer ID | Field Ticket # | Payment Terms | |
|--------------|----------------|---------------|----------|
| Murfin | 62090 | Net 30 Days | |
| Job Location | Camp Location | Service Date | Due Date |
| KS2-01 | Oakley | Apr 9, 2014 | 5/9/14 |

| Quantity | Item | Description | Unit Price | Amount |
|----------|--------------------|-----------------------|------------|----------|
| 1.00 | WELL NAME | Hobbs #3-2 | | |
| 180.00 | CEMENT MATERIALS | Class A Common | 17.90 | 3,222.00 |
| 6.00 | CEMENT MATERIALS | Chloride | 64.00 | 384.00 |
| 189.00 | CEMENT SERVICE | Cubic Feet Charge | 2.48 | 468.72 |
| 566.80 | CEMENT SERVICE | Ton Mileage Charge | 2.60 | 1,473.68 |
| 1.00 | CEMENT SERVICE | Surface | 1,512.25 | 1,512.25 |
| 65.00 | CEMENT SERVICE | Pump Truck Mileage | 7.70 | 500.50 |
| 1.00 | CEMENT SERVICE | Swege Manifold Rental | 275.00 | 275.00 |
| 65.00 | CEMENT SERVICE | Light Vehicle Mileage | 4.40 | 286.00 |
| 1.00 | CEMENT SUPERVISOR | LaRene Wentz | | |
| 1.00 | CEMENT SUPERVISOR | Andrew Forslund | | |
| 1.00 | OPERATOR ASSISTANT | Brandon Wilkinson | | |

| | |
|------------------------|-----------------|
| Subtotal | 8,122.15 |
| Sales Tax | 275.86 |
| Total Invoice Amount | 8,398.01 |
| Payment/Credit Applied | |
| TOTAL | 8,398.01 |

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

\$ 2,842.75 *✓ jh*

ONLY IF PAID ON OR BEFORE

May 4, 2014

Sl
- 2842.75
5555.26



PO Box 93999
Southlake, TX 76092

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

INVOICE

*acct.
Prod-MG*

Invoice Number: 142651
Invoice Date: Apr 16, 2014
Page: 1

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

| Customer ID | Field Ticket # | Payment Terms | |
|--------------|----------------|---------------|----------|
| Murfin | 55220 | Net 30 Days | |
| Job Location | Camp Location | Service Date | Due Date |
| KS2-03 | Russell | Apr 16, 2014 | 5/16/14 |

| Quantity | Item | Description | Unit Price | Amount |
|----------|--------------------|-----------------------|------------|----------|
| 1.00 | WELL NAME | Hobbs #3-2 | | |
| 210.00 | CEMENT MATERIALS | 60/40 4% Mix | 15.30 | 3,213.00 |
| 210.00 | CEMENT SERVICE | Cubic Feet Charge | 1.40 | 294.00 |
| 543.00 | CEMENT SERVICE | Ton Mileage Charge | 2.60 | 1,411.80 |
| 1.00 | CEMENT SERVICE | Plug to Abandon | 2,249.84 | 2,249.84 |
| 60.00 | CEMENT SERVICE | Light Vehicle Mileage | 4.40 | 264.00 |
| 120.00 | CEMENT SERVICE | Heavy Vehicle Mileage | 7.70 | 924.00 |
| 1.00 | EQUIPMENT SALES | 8-5/8 Wooden Plug | 110.00 | 110.00 |
| 1.00 | CEMENT SUPERVISOR | Robert Yakubovich | | |
| 1.00 | EQUIPMENT OPERATOR | Nathan Donner | | |
| 1.00 | OPERATOR ASSISTANT | Jesse Cozart | | |

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

\$ 2,963.32 ✓

ONLY IF PAID ON OR BEFORE
May 11, 2014

| | |
|------------------------|-----------------|
| Subtotal | 8,466.64 |
| Sales Tax | 647.70 |
| Total Invoice Amount | 9,114.34 |
| Payment/Credit Applied | |
| TOTAL | 9,114.34 |

OK JR

-2963.32
6151.02

ALLIED OIL & GAS SERVICES, LLC 055220

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Russell KS

| | | | | | | | |
|-------------------------|------------------|--|-----------------|------------|---------------------|---------------------------|----------------------------|
| DATE <u>4-16-14</u> | SEC. <u>2</u> | TWP. <u>11</u> | RANGE <u>24</u> | CALLED OUT | ON LOCATION | JOB START <u>11:30 PM</u> | JOB FINISH <u>12:00 AM</u> |
| LEASE <u>Hobbs</u> | WELL# <u>3-2</u> | LOCATION <u>Wakarusa KS 6nd 3 1/2 W N110</u> | | | COUNTY <u>Trego</u> | STATE <u>KS</u> | |
| OLD OR NEW (Circle one) | | | | | | | |

CONTRACTOR Murfin 24
 TYPE OF JOB PTA
 HOLE SIZE 7 7/8 T.D. 4025
 CASING SIZE _____ DEPTH _____
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE 4 1/2 16.6 DEPTH 1943
 TOOL _____ DEPTH _____
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT _____
 CEMENT LEFT IN CSG. _____
 PERFS. _____
 DISPLACEMENT _____

OWNER _____
 CEMENT AMOUNT ORDERED 2.10 60/40 4% gel
 COMMON @ _____
 POZMIX @ _____
 GEL @ _____
 CHLORIDE @ _____
 ASC @ _____
60/40 4% mix 2.10 @ 15.30 3213.00
 @ _____
 @ _____
Materials @ 3213.00
Disc. @ 1124.55
 @ _____
 @ _____
 @ _____
 HANDLING 2.10 sks @ 1.40 294.00
 MILEAGE 5.43 +/m @ 2.60 1411.80
 TOTAL 4918.80

EQUIPMENT

PUMP TRUCK CEMENTER Robert Y
 # 409 HELPER Nathan D
 BULK TRUCK
 # 410 DRIVER Jesse C
 BULK TRUCK
 # _____ DRIVER _____

REMARKS:

See log

Thank you!!!

SERVICE

DEPTH OF JOB 1943
 PUMP TRUCK CHARGE 2249.84
 EXTRA FOOTAGE @ _____
 MILEAGE 60 LVMT @ 4.40 264.00
 MANIFOLD @ _____
120 HVMT @ 7.70 924.00
 @ _____
Disc 1800.27
 TOTAL 5143.64
~~TOTAL 3437.84~~

CHARGE TO: Murfin Drilling Company
 STREET _____
 CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

8 7/8 Wooden plug @ 110.00 110.00
 @ _____
 @ _____
 @ _____
 @ _____
Disc 38.50
 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 Anthony Martin
 SIGNATURE Anthony Martin

SALES TAX (If Any) _____
 TOTAL CHARGES 8466.64
 DISCOUNT 2963.32 35% IF PAID IN 30 DAYS
 net 5503.32