



Prod-106

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 142369
Invoice Date: Apr 5, 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	62083	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Apr 5, 2014	5/5/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	STEC #1-23		
215.00	CEMENT MATERIALS	Class A Common	17.90	3,848.50
8.00	CEMENT MATERIALS	Chloride	64.00	512.00
225.75	CEMENT SERVICE	Cubic Feet Charge	2.48	559.86
780.75	CEMENT SERVICE	Ton Mileage Charge	2.60	2,029.95
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
75.00	CEMENT SERVICE	Pump Truck Mileage	7.70	577.50
1.00	CEMENT SERVICE	Manifold Rental	275.00	275.00
75.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	330.00
1.00	CEMENT SUPERVISOR	LaRene Wentz		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		

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

\$ 3,375.77 ✓

ONLY IF PAID ON OR BEFORE

Apr 30, 2014

Subtotal	9,645.06
Sales Tax	355.38
Total Invoice Amount	10,000.44
Payment/Credit Applied	
TOTAL	10,000.44

al
RR

- 3375.77

6624.67

ALLIED OIL & GAS SERVICES, LLC 062083

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Dakota, KS

DATE <u>4-5-14</u>	SEC. <u>23</u>	TWP. <u>1</u>	RANGE <u>37</u>	CALLED OUT	ON LOCATION <u>5:40 pm</u>	JOB START <u>9:50 pm</u>	JOB FINISH <u>10:00 pm</u>
LEASE <u>STEC</u>	WELL # <u>1-23</u>	LOCATION <u>McDonald N to Rd 2, W to Rd 1, N to Rd 2, 1 E W, 2 W into</u>			COUNTY <u>Cherokee</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)							

CONTRACTOR Murfin 22 OWNER same

TYPE OF JOB Surface
 HOLE SIZE 12 1/4 T.D. 227'
 CASING SIZE 8 7/8 DEPTH 227'
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT

CEMENT
 AMOUNT ORDERED 215 sks com 32500

CEMENT LEFT IN CSG. 151
 PERFS.
 DISPLACEMENT 13.57661

COMMON 215 sks @ 12.90 2784.50
 POZMIX @
 GEL @
 CHLORIDE 8 sks @ 64.00 512.00
 ASC @

EQUIPMENT

PUMP TRUCK CEMENTER Lakone Edwards
 # 429/281 HELPER Kevin Ryan
 BULK TRUCK
 # 818/287 DRIVER Alex Ochanc (TWS)
 BULK TRUCK
 # DRIVER

HANDLING 225.75 sks @ 2.48 559.86
 MILEAGE 10.91 hrs @ 75X 2.60 2837.75
 TOTAL 6750.81

REMARKS:

Mix 215 sks cement
Displace with water
Cement did circulate
2.5 sks to pit

SERVICE

DEPTH OF JOB
 PUMP TRUCK CHARGE 1512.25
 EXTRA FOOTAGE @
 MILEAGE MIA 75 @ 7.90 592.50
 MANIFOLD @ 275.00
MIX 75 @ 4.80 360.00
 @

TOTAL 2694.75

PLUG & FLOAT EQUIPMENT

@
 @
 @
 @
 @

TOTAL

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 Greg Condon

SIGNATURE Greg Condon

SALES TAX (If Any)
 TOTAL CHARGES 9,645.06
 DISCOUNT 3,375.77 (35%) IF PAID IN 30 DAYS
6,269.28 Net



PO Box 93999
Southlake, TX 76092

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

INVOICE

*acct.
Prod-MG*

Invoice Number: 142671
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	62059	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Apr 16, 2014	5/16/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	STEC #1-23		
130.00	CEMENT MATERIALS	Class A Common	17.90	2,327.00
90.00	CEMENT MATERIALS	Pozmix	9.35	841.50
8.00	CEMENT MATERIALS	Gel	23.40	187.20
25.00	CEMENT MATERIALS	Flo Seal	2.97	74.25
234.26	CEMENT SERVICE	Cubic Feet Charge	2.48	580.96
709.50	CEMENT SERVICE	Ton Mileage Charge	2.60	1,844.70
1.00	CEMENT SERVICE	Plug to Abandon	1,250.00	1,250.00
75.00	CEMENT SERVICE	Pump Truck Mileage	7.70	577.50
75.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	330.00
1.00	EQUIPMENT SALES	8 5/8 Wiper Plug	110.00	110.00
1.00	EQUIPMENT OPERATOR	Talon Jones		
1.00	CEMENT SUPERVISOR	Kelly Gabel		

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

\$ 2,804.58 ✓

ONLY IF PAID ON OR BEFORE
May 11, 2014

Subtotal	8,123.11
Sales Tax	662.03
Total Invoice Amount	8,785.14
Payment/Credit Applied	
TOTAL	8,785.14

OK JR

- 2804.58
5980.56

ALLIED OIL & GAS SERVICES, LLC 062059

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Oakley, Tex

DATE <u>4-16-14</u>	SEC. <u>23</u>	TWP. <u>1</u>	RANGE <u>37</u>	CALLED OUT	ON LOCATION	JOB START <u>4am</u>	JOB FINISH <u>5am</u>
LEASE <u>STEC</u>		WELL # <u>1-23</u>		LOCATION <u>McDonnell Les M to Rod</u>		COUNTY <u>Cherokee</u>	STATE <u>Tex</u>
OLD OR <u>(NEW)</u> (Circle one)				<u>West to Rd 35 N to Rd 2 West to hse - 21</u>			

CONTRACTOR Murbine #20 OWNER Same

TYPE OF JOB PTA
 HOLE SIZE 7 7/8 T.D. 4720 CEMENT AMOUNT ORDERED 220 sks 404 ppc 2
2 Gal 24.16 Flo seal

TUBING SIZE DEPTH	COMMON <u>120 sks @ 17.90 2327.00</u>
DRILL PIPE DEPTH	POZMIX <u>90 sks @ 9.35 841.50</u>
TOOL DEPTH	GEL <u>8 sks @ 23.40 187.20</u>
PRES. MAX MINIMUM	CHLORIDE @
MEAS. LINE SHOE JOINT	ASC @
CEMENT LEFT IN CSG.	<u>570-5 seal 1 sks @ 2.92 74.25</u>
PERFS.	@
DISPLACEMENT	@

EQUIPMENT

PUMP TRUCK CEMENTER Tobin Jones
 # 431 HELPER Kelley Gabriel
 BULK TRUCK
 # 816 / 287 DRIVER Juan #2 (Tus)
 BULK TRUCK
 # DRIVER

HANDLING <u>239.26 cu ft @ 2.48 580.96</u>	TOTAL <u>5855.67</u>
MILEAGE <u>7.96 X 75 mi @ 26.0 1844.70</u>	
<u>(2,049.46/35%)</u>	

REMARKS:

255 sks @ 3130 ft
100 sks @ 2365 ft
40 sks @ 275 ft
10 sks @ 40 ft wiper plug
30 sks Rot hole
15 sks mouse hole
Thank you!

SERVICE

DEPTH OF JOB <u>3130</u>	TOTAL <u>2152.50</u>
PUMP TRUCK CHARGE <u>1250.00</u>	
EXTRA FOOTAGE @	
MILEAGE H.D. <u>75 mi @ 2.70 577.5</u>	
MANIFOLD @	
<u>big rd dent mi 75 mi @ 4.40 330.00</u>	
<u>(755.12/35%)</u>	

CHARGE TO: Murbine
 STREET _____
 CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

wiper plug	TOTAL <u>110.00</u>
wiper plug @ <u>110.00</u>	
@	
@	
@	
<u>070</u>	

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PRINTED NAME GREG CONDREN
 SIGNATURE [Signature]

SALES TAX (if Any) _____
 TOTAL CHARGES 8,123.11
 DISCOUNT 2,804.58 (35%) IF PAID IN 30 DAYS
5318.52 Net