

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

INVOICE

Prod-ma

Invoice Number: 1425 11

Invoice Date: Apr 8, 2014

Page:

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Customer ID	Field Ticket#	Paymen	Terms	
Murfin	62087	Net 30 Days		
Job Location	Camp Location	Service Date	Due Date	
KS1-01	Oakley	Apr 8, 2014	5/8/14	

Quantity	item	Description	Unit Price	Amount
1.00	WELL NAME	HMZ #3-29 2-29		5 (16) At 200 (10)
240.00	CEMENT MATERIALS	Class A Common	17.90	4,296.00
9.00	CEMENT MATERIALS	Chloride	64.00	576.00
252.00	CEMENT SERVICE	Cubic Feet Charge	2.48	624.96
1,045.80	CEMENT SERVICE	Ton Mileage Charge	2.60	2,719.08
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
90.00	CEMENT SERVICE	Pump Truck Mileage	7.70	693.00
1.00	CEMENT SERVICE	Swedge Manifold Rental	275.00	275.00
90.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	396.00
1.00	CEMENT SUPERVISOR	LaRene Wentz	!	
1.00	CEMENT SUPERVISOR	Andrew Forslund		
		— Subtotal		11 092 29

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

3,882.30

ONLY IF PAID ON OR BEFORE

May 3, 2014

Subtotal	11,092.29
Sales Tax	384.89
Total Invoice Amount	11,477.18
Payment/Credit Applied	
TOTAL	11,477.18

- 3882.30

ALLIED OIL & GAS SERVICES, LLC 062087 Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 93999 SOUTHLAKE, TEXAS 7609	SERVICE POINT: Dakley, Kg				
	RANGE 36	CALLED OUT	ON LOCATION	10B START	JOB FINISH
LEASE HM Z WELL # 2-29	LOCATION MeD	ously Wi		COUNTY	STATE
OLD OR NEW Circle one)	Rig, cde			15000000	1~
CONTRACTOR Martin 8 TYPE OF JOB Sar Jaca		OWNER 5a	me.		
HOLE SIZE /2/4 TD.	861	CEMENT			_
CASING SIZE 8 % DEPT		AMOUNTORD	ERED 280:	SECOU	383CC.
TUBING SIZE DEPT DRILL PIPE DEPT					
TOOL DEPT			·····		
PRES. MAX MINI	MUM	COMMON	2485/4	@1220.	129600
MEAS. LINE SHOP	JOINT	POZMIX		@ 	inter-0
CEMENT LEFT IN CSG. 151 PERFS.		GEL		@	
DISPLACEMENT 15.77 66		CHLORIDE	T. 375	@ <u>6800</u>	576,00
EQUIPMENT		NoC		-@	
				·@	
THE THE PERSON OF THE PERSON O	ne Edeadi			@	
# 431 HELPER Andre	w Forsland	<i>!</i>		.@	
BULK TRUCK	1 1 1	701		.@	
BULK TRUCK	Mendersta			.@	
# 8181287 DRIVER				@	
		HANDLING A	52 Fx 3	@2,48 ·	624.96
REMARKS:		MILEAGE//	,	1	2718:58
MIX 240 5kg cangi	+	12.87	5.62/35	TOTAL	8216,04
Displace with water		C	0Ebus	un.	
Commandia circu	late		SERVIC	;E; 	
205K3 to pit		DEPTH OF JOB	_2.61.3	37	
		PUMPTRUCK C			15/2 25
		EXTRA FOOTAG		@	7.5
- Han	Ryon	MILEAGE / MANIFOLD:54	weder	@ <u>7.7</u> 8	27500 27500
/na	. ,	LATEU .	90		396.00
11.	•			@	
CHARGE TO: Mar-fin	***************************************	(1006.60	8/352		
STREET		<u> </u>	,,	TOTAL	7826.25
CITYSTATE	71D				
		PL	UG & FLOAT	EQUIPMEN:	r
				<u> </u>	
				@	
To: Allied Oil & Gas Services, LLC.			@		
You are hereby requested to rent cemen			@ @		
and furnish cementer and helper(s) to a contractor to do work as is listed. The	ssist owner or	(22		<u> </u>	
done to satisfaction and supervision of	(00	ט	TOTAL		
contractor. I have read and understand	the "GENERAL.			UTIND	····
TERMS AND CONDITIONS" listed or	the reverse side.	SALES TAX (If A	(ny)		_
		TOTAL CHARGE	ss <i>11092</i>	29	
PRINTED NAMES ADJUST 4	ACC	DISCOUNT 3,2		121	IN 30 DAYS
1		DISCOUNT ALL	~ 110000	دين IF PAID مرازا	TM 30 DAYS
SIGNATURE - A	Eng_	•	1,001.78	NET.	



PO Box 93999 Southlake, TX 76092

Voice: Fax:

(817) 546-7282 (817) 246-3361

Bill To

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

Wichita, KS 67202

Pre-25-00	N	V	0		C	
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Invoice Number: 142673

Invoice Date: Apr 16, 2014

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Cı	istomer ID	Field Ticket#	Paymer	nt Terms		
	Murfin	62060	Net 3	0 Days		
Jo	b Location	Camp Location	Service Date	Due	Date	
	KS1-03	Oakley Apr 16, 2014			5/16/14	
Quantity 1.00	Item WELL NAME	HMZ #2-29		Unit Price	Amount	
	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	
		l			ı	

Quantity	Item	Description	Unit Price	Amount
1.00	WELLNAME	HMZ #2-29		
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	i	
1.00	OPERATOR ASSISTANT	Brandon Wilkinson		
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		Cultitatal		0.400.44

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	641.73
Total Invoice Amount	8,764.84
Payment/Credit Applied	
TOTAL	8,764,84

ALLIED OIL & GAS SERVICES, LLC 062060

Federal Tax I.D. # 20-8651475 REMITTO P.O. BOX 93999 SERVICE POINT: SOUTHLAKE, TEXAS 76092 Outleyts RANGE CALLED OUT DATE 4-16-14 ON LOCATION JOB START JOB FINISH nam Npm LEASE HMZ Roseths WELL# LOCATION Medonal kg OLD OR (NEW)(Circle one) westrado Murfi. CONTRACTOR OWNER TYPE OF JOB HOLE SIZE T.D. 4810 CEMENT **CASING SIZE** AMOUNT ORDERED 220 sks 60/40 POZ DEPTH TUBING SIZE DEPTH 4% Gol YN 16. Flo DRILL PIPE DEPTH TOOL DEPTH PRES. MAX <u>MINIMUM</u> COMMON 130 sks @ 12.90 2322 MEAS. LINE SHOE JOINT @ 9.35 841,50 205hs CEMENT LEFT IN CSG. GEL 8525 @ 23.40 187. PERFS. CHLORIDE @ DISPLACEMENT ASC. @ EQUIPMENT Ick @ @ PUMPTRUCK CEMENTER Taken Janes @ 431 HELPER Kelly Flahe @ **BULK TRUCK** @ DRIVER Brondon Wilkinson 386/24/ @ **BULK TRUCK** DRIVER HANDLING 234, 26 caff@ 2 REMARKS: 049.46/35% TOTAL SPJEC SERVICE Run DEPTH OF JOB 105K PUMP TRUCK CHARGE 30.sks hole **EXTRA FOOTAGE** SSKS MILEAGE #P 7.70 @ MANIFOLD. @ حج CHARGE TO: _ TOTAL 2157.50 STREET. STATE_ ZIP_ CITY_ PLUG & FLOAT EQUIPMENT Whiper plug @ //0.00 @ To: Allied Oil & Gas Services, LLC. @ You are hereby requested to rent cementing equipment @ and furnish cementer and helper(s) to assist owner or 0% contractor to do work as is listed. The above work was TOTAL //0,00 done to satisfaction and supervision of owner agent or contractor. I have read and understand the "GENERAL SALES TAX (If Any) TERMS AND CONDITIONS" listed on the reverse side. TOTAL CHARGES 多IF PAID IN 30 DAYS PRINTED NAME

SIGNATURE

5.318.52Net.