



Prod-mg

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 1425 11
Invoice Date: Apr 8, 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	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 # 1-29 2-29		
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		

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

SR

- 3882.30

7594.88

ALLIED OIL & GAS SERVICES, LLC 062087

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Dakley, KS

DATE <u>4-8-14</u>	SEC <u>29</u>	TWP. <u>1</u>	RANGE <u>36</u>	CALLED OUT	ON LOCATION <u>4:00 pm</u>	JOB START <u>7:00 pm</u>	JOB FINISH <u>7:30 pm</u>
LEASE <u>H.M. 2</u>		WELL # <u>2-29</u>		LOCATION <u>McDonald N to AA+</u>		COUNTY <u>Osage</u>	STATE <u>KS</u>
OLD OR NEW (Circle one)				<u>Reg. Cement</u>			

CONTRACTOR <u>Marfin J</u>	OWNER <u>Same.</u>
TYPE OF JOB <u>Surface</u>	
HOLE SIZE <u>12 1/8"</u> T.D. <u>261'</u>	CEMENT
CASING SIZE <u>8 7/8"</u> DEPTH <u>261.37'</u>	AMOUNT ORDERED <u>240 SK COM 380 CC</u>
TUBING SIZE _____ DEPTH _____	
DRILL PIPE _____ DEPTH _____	
TOOL _____ DEPTH _____	
PRES. MAX _____ MINIMUM _____	COMMON <u>240 SK @ 12.70 = 3048.00</u>
MEAS. LINE _____ SHOE JOINT _____	POZMIX _____ @ _____
CEMENT LEFT IN CSG. <u>15'</u>	GEL _____ @ _____
PERFS. _____	CHLORIDE <u>2.5% @ 6.40 = 16.00</u>
DISPLACEMENT <u>15.77 bbl</u>	ASC _____ @ _____

EQUIPMENT

PUMP TRUCK CEMENTER <u>Lakene E. Edwards</u>
<u>431</u> HELPER <u>Andrew Forslund</u>
BULK TRUCK <u>870</u>
<u>870</u> DRIVER <u>Juan Mendez (pass)</u>
BULK TRUCK <u>818/287</u>
<u>818/287</u> DRIVER _____

HANDLING <u>252 ft³</u> @ <u>2.48</u> <u>624.96</u>
MILEAGE <u>11.62 X 90 X 2.60</u> <u>2719.58</u>
<u>(2.875.62/35%)</u> TOTAL <u>3216.04</u>

REMARKS:
Mix 240 SK cement
Displace with water
Cement did circulate
205% to pit

Thank you

CHARGE TO: Marfin

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB <u>261.37'</u>
PUMP TRUCK CHARGE _____ <u>1512.25</u>
EXTRA FOOTAGE _____ @ _____
MILEAGE <u>M.I. 40 90 @ 7.70</u> <u>693.00</u>
MANIFOLD <u>5 wedge @ 275.00</u>
<u>LDU 90 @ 4.40</u> <u>396.00</u>
<u>(1006.68/35%)</u> TOTAL <u>2826.25</u>

PLUG & FLOAT EQUIPMENT

_____ @ _____
_____ @ _____
_____ @ _____
_____ @ _____
_____ @ _____
_____ @ _____
<u>(0%)</u> 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 Rodney Fair

SIGNATURE Rodney Fair

SALES TAX (if Any) _____

TOTAL CHARGES 11092.29

DISCOUNT 3,882.30 (35%) IF PAID IN 30 DAYS

7,209.98 Net.



WCT.
Prod-MG

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 142673
Invoice Date: Apr 16, 2014
Page: 1

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

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	62060	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	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		
1.00	OPERATOR ASSISTANT	Brandon Wilkinson		

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

~~2,804.58~~
5,960.26

OK

