



PO Box 93999
Southlake, TX 76092

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

INVOICE

*Acct
Prod-ct.*

Invoice Number: 142048
Invoice Date: Mar 21, 2014
Page: 1

Bill To:

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	62521	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Mar 21, 2014	4/20/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Keith #1-33		
220.00	CEMENT MATERIALS	Class A Common	17.90	3,938.00
8.00	CEMENT MATERIALS	Chloride	64.00	512.00
231.00	CEMENT SERVICE	Cubic Feet Charge	2.48	572.88
372.75	CEMENT SERVICE	Ton Mileage Charge	2.60	969.15
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
35.00	CEMENT SERVICE	Pump Truck Mileage	7.70	269.50
1.00	CEMENT SERVICE	Swedge Manifold Rental	275.00	275.00
35.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	154.00
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

\$ 2,870.97 *35%*

ONLY IF PAID ON OR BEFORE
Apr. 15, 2014

Subtotal	8,202.78
Sales Tax	362.68
Total Invoice Amount	8,565.46
Payment/Credit Applied	
TOTAL	8,565.46

2870.97

5694.49

OK M372

ALLIED OIL & GAS SERVICES, LLC 062521

Federal Tax I.D. # 20-8651475

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

SERVICE POINT Dakota, KS

DATE <u>3-21-14</u>	SEC. <u>33</u>	TWP. <u>9</u>	RANGE <u>27</u>	CALLED OUT	ON LOCATION <u>6:00 pm</u>	JOB START <u>8:30 pm</u>	JOB FINISH <u>7:00 am</u>
LEASE <u>Keith</u>	WELL # <u>1-33</u>	LOCATION <u>Parby, 5N, Y2E, 4W,</u>			COUNTY <u>Shoemaker</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one) <u>NEW</u>				<u>Erinto</u>			

CONTRACTOR Martin 24
 TYPE OF JOB Surface
 HOLE SIZE 12 1/8" TD. 262'
 CASING SIZE 8 7/8" DEPTH 262'
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL _____ DEPTH _____
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT _____
 CEMENT LEFT IN CSG. 15'
 PERFS. _____
 DISPLACEMENT 15.81 bbl
 EQUIPMENT _____

OWNER same
 CEMENT 220
 AMOUNT ORDERED 199 sks con 3% CE
Drilled deeper, ordered more cement.

COMMON	<u>13 sks</u>	@ <u>17.20</u>	<u>223.60</u>
POZMIX	<u>220 sk</u>	@ <u>17.90</u>	<u>3938.00</u>
GEL		@	
CHLORIDE	<u>6 sks</u>	@ <u>64.00</u>	<u>384.00</u>
ASC	<u>8</u>	@	<u>512.00</u>

PUMP TRUCK CEMENTER Loraine Edeate
 # 431 HELPER Andrew Forstner
 BULK TRUCK
 # 396/306 DRIVER Thomas Torres (TWS)
 BULK TRUCK
 # _____ DRIVER _____

HANDLING	<u>231.473</u>	@	<u>572.88</u>
MILEAGE	<u>182.473</u>	@ <u>2.48</u>	<u>452.52</u>
	<u>1065 x 35</u>	@ <u>2.60</u>	<u>2770.50</u>
TOTAL			<u>9795.92</u>

REMARKS:
220 mix 199 sks cement
Displace with water
Cement did circulate
15 sks to pit

SERVICE TOTAL 5992.03

DEPTH OF JOB	<u>262'</u>		
PUMP TRUCK CHARGE			<u>1512.23</u>
EXTRA FOOTAGE		@	
MILEAGE <u>MTU</u>	<u>35</u>	@ <u>7.90</u>	<u>276.50</u>
MANIFOLD <u>Swedge</u>		@	<u>275.00</u>
<u>MTU</u>	<u>35</u>	@ <u>4.40</u>	<u>154.00</u>

CHARGE TO Martin Drilling
 STREET _____
 CITY _____ STATE _____ ZIP _____

TOTAL 2210.25

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.

SALES TAX (if Any) _____
 TOTAL CHARGES 8,202.78
 DISCOUNT 2,870.97 IF PAID IN 30 DAYS
5,331.80 Net.

PRINTED NAME Anthony Martin
 SIGNATURE Anthony Martin



*accr
Prod-LH*

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 1422 18

Invoice Date: Mar 29, 2014

Page: 1

Voice: (817) 546-7282

Fax: (817) 246-3361

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	61332	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Mar 29, 2014	4/28/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Keith #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
236.28	CEMENT SERVICE	Cubic Feet Charge	2.48	585.97
394.80	CEMENT SERVICE	Ton Mileage Charge	2.60	1,026.48
1.00	CEMENT SERVICE	Plug to Abandon	2,485.59	2,485.59
40.00	CEMENT SERVICE	Pump Truck Mileage	7.70	308.00
40.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	176.00
1.00	EQUIPMENT SALES	8-5/8 Wooden Plug	110.00	110.00
1.00	EQUIPMENT OPERATOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Tyler Flipse		
1.00	OPERATOR ASSISTANT	Brandon Wilkinson		

Subtotal	8,228.19
Sales Tax	670.60
Total Invoice Amount	8,898.79
Payment/Credit Applied	
TOTAL	8,898.79

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

\$ 2,841.36

ONLY IF PAID ON OR BEFORE

Apr 23, 2014

*OK
LR*

- 2841.36

6057.43

ALLIED OIL & GAS SERVICES, LLC 061332

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Oakley KS

DATE <u>3-29-14</u>	SEC <u>33</u>	TWP <u>9</u>	RANGE <u>27</u>	CALLED OUT	ON LOCATION <u>11:30 a.m.</u>	JOB START <u>4:00 p.m.</u>	JOB FINISH <u>5:00 p.m.</u>
LEASE <u>Keith</u>	WELL# <u>1-33</u>	LOCATION <u>Park to Folk Club N to</u>	COUNTRY <u>Meridian</u>	STATE <u>KS</u>			
OLD OR NEW (Circle one) <u>NEW</u>		<u>RA 90 2 E 1/2 S E into</u>					

CONTRACTOR Murfin 24 OWNER Same

TYPE OF JOB PTA

HOLE SIZE 7 7/8 T.D. 4200' CEMENT AMOUNT ORDERED 220 sks 60/40

CASING SIZE _____ DEPTH _____ 4% gel 1/4" Flo Seal

TUBING SIZE _____ DEPTH _____

DRILL PIPE 4 1/2 DEPTH 2300'

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. _____

PERFS. _____

DISPLACEMENT water 5 bbl mud 24.15 bbl

EQUIPMENT _____

PUMP TRUCK CEMENTER Paul Beaver / Tyler Flipse

423/281 HELPER Tyler Flipse

BULK TRUCK _____

396/308 DRIVER Brandon Wilkinson

BULK TRUCK _____

_____ DRIVER _____

COMMON 132 sks @ 17.90 2362.80
POZMIX 88 sks @ 7.35 646.80
GEL 8 sks @ 23.40 187.20
CHLORIDE @ _____
ASC @ _____
Flo Seal 55 @ 2.97 163.35

HANDLING 236.28475 @ 2.48 585.97

MILEAGE 9.87 tons @ 40 mi @ 2.60 1026.48

TOTAL 5148.60

REMARKS:

1st plug mix 75 sks @ 2300'
Displace w/ mud
2nd plug mix 100 sks @ 1450'
Displace w/ water
3rd plug mix 40 sks @ 310'
4th plug mix 10 sks @ 90' w/ plug
1 in 30 sks in bit mix 15 sks in bit
Thank You!
Paul, Tyler, Brandon

SERVICE

DEPTH OF JOB 2300'

PUMP TRUCK CHARGE 2485.59

EXTRA FOOTAGE @ _____

MILEAGE MILV 40 @ 7.70 308.00

MANIFOLD @ _____

MILV 40 @ 4.40 176.00

TOTAL 2967.59

CHARGE TO: Murfin Drlg.

STREET _____

CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

8 5/8 wooden plug @ 110.00

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

TOTAL 110.00

To: Allied Oil & Gas Services, LLC.

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PRINTED NAME Anthony Martin

SIGNATURE Anthony Martin

SALES TAX (if Any) _____

TOTAL CHARGES 2,228.19

DISCOUNT 2,840.66 IF PAID IN 30 DAYS

5,385.52 Net