



PO Box 93999  
Southlake, TX 76092

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

Red-MC

# INVOICE

Invoice Number: 143076  
Invoice Date: May 1, 2014  
Page: 1

<b>Bill To:</b>
Murfin Drlg. Co., Inc. 250 N. Water STE #300 Wichita, KS 67202

Customer ID	Field Ticket #	Payment Terms	
Murfin	63400	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	May 1, 2014	5/31/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Melba #1-34		
200.00	CEMENT MATERIALS	Class A Common	17.90	3,580.00
4.00	CEMENT MATERIALS	Gel	23.40	93.60
7.00	CEMENT MATERIALS	Chloride	64.00	448.00
216.27	CEMENT SERVICE	Cubic Feet Charge	2.48	536.35
493.50	CEMENT SERVICE	Ton Mileage Charge	2.60	1,283.10
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
50.00	CEMENT SERVICE	Pump Truck Mileage	7.70	385.00
50.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	220.00
1.00	CEMENT SUPERVISOR	Alan Ryan		
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

\$ 2,820.40

ONLY IF PAID ON OR BEFORE  
May 26, 2014

Subtotal	8,058.30
Sales Tax	325.61
Total Invoice Amount	8,383.91
Payment/Credit Applied	
<b>TOTAL</b>	<b>8,383.91</b>

*OK JR*

# ALLIED OIL & GAS SERVICES, LLC 063400

Federal Tax I.D. # 20-8651475

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

SERVICE POINT  
Chukley, KS

DATE <u>8/1/14</u>	SEC. <u>34</u>	TWP. <u>4</u>	RANGE <u>31</u>	CALLED OUT	ON LOCATION	JOB START <u>8:30</u>	JOB FINISH <u>2:00</u>
LEASE <u>Melba</u>	WELL# <u>1-34</u>	LOCATION <u>West Ford N to Y 1 W 2 N</u>		COUNTY <u>Nowata</u>	STATE <u>KS</u>		
OLD OR NEW (Circle one)		<u>3 W N 3 mile to Rd 67.05</u> <u>1/2 to 5/8 W into</u>					

CONTRACTOR Murphy 7 OWNER James

TYPE OF JOB Surface

HOLE SIZE \_\_\_\_\_ T.D. 224' CEMENT AMOUNT ORDERED Com 390CC 279 gal

CASING SIZE 8 5/8 DEPTH 224' AMOUNT ORDERED 2000 SKS

TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_

DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_

TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_

PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_

MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_

CEMENT LEFT IN CSG. 15'

PERFS. \_\_\_\_\_

DISPLACEMENT 13.31 @ 140

**EQUIPMENT**

PUMP TRUCK # <u>403-281</u>	CEMENTER <u>Mar Ryan</u>	
BULK TRUCK # <u>818</u>	HELPER <u>Kevin Ryan</u>	
BULK TRUCK # _____	DRIVER <u>Greg (TWS)</u>	
BULK TRUCK # _____	DRIVER _____	

COMMON	<u>200</u>	@ <u>1790<sup>00</sup></u>	<u>358200</u>
POZMIX		@	
GEL	<u>9</u>	@ <u>23<sup>00</sup></u>	<u>20700</u>
CHLORIDE	<u>7</u>	@ <u>64<sup>00</sup></u>	<u>44800</u>
ASC		@	
Material Total		@	<u>412660</u>
<u>(1,442.56/358)</u>		@	
		@	
		@	
		@	
HANDLING	<u>216<sup>27</sup></u>	@ <u>2<sup>40</sup></u>	<u>53625</u>
MILEAGE	<u>700</u>	@ <u>9.87</u>	<u>69090</u>

**REMARKS:**

Run Log, Circulate, mix cement, displace cement, shut in

Cement did Circulate  
Thank you Alan, Kevin, Greg

**SERVICE**

DEPTH OF JOB	<u>224'</u>	
PUMP TRUCK CHARGE		<u>1512.25</u>
EXTRA FOOTAGE	@	
MILEAGE	<u>50</u>	@ <u>720</u> <u>36000</u>
MANIFOLD	@	
CD Vehicle	<u>50</u>	@ <u>4<sup>40</sup></u> <u>22000</u>
<u>(1,577.84/358)</u>		TOTAL <u>3,936.20</u>

CHARGE TO: Murphy  
STREET \_\_\_\_\_  
CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

**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 Fred Wilton  
SIGNATURE [Signature]

SALES TAX (If Any) \_\_\_\_\_  
TOTAL CHARGES 8,058.30  
DISCOUNT 2,820.40 (35%) IF PAID IN 30 DAYS  
5,237.89 Net.



TRUST  
Producing

# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 143134

Invoice Date: May 9, 2014

Page: 1

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

<b>Bill To:</b>
Murfin Drlg. Co., Inc. 250 N. Water STE #300 Wichita, KS 67202

Customer ID	Field Ticket #	Payment Terms	
Murfin	63602	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-03	Great Bend	May 9, 2014	6/8/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Melba #1-34		
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
236.99	CEMENT SERVICE	Cubic Feet Charge	2.48	587.74
494.00	CEMENT SERVICE	Ton Mileage Charge	2.60	1,284.40
1.00	CEMENT SERVICE	Rotary Plug	2,483.59	2,483.59
50.00	CEMENT SERVICE	Pump Truck Mileage	7.70	385.00
50.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	220.00
1.00	CEMENT SUPERVISOR	Dustin Chambers		
1.00	OPERATOR ASSISTANT	Joshua Ellis		
1.00	OPERATOR ASSISTANT	Kevin Weighous		

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

\$ 2,973.90

ONLY IF PAID ON OR BEFORE  
Jun 3, 2014

Subtotal	8,496.88
Sales Tax	671.25
Total Invoice Amount	9,168.13
Payment/Credit Applied	
<b>TOTAL</b>	<b>9,168.13</b>

OK  
/s/

# ALLIED OIL & GAS SERVICES, LLC 063602

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:  
Great Bend, KS

DATE <u>5-9-14</u>	SEC. <u>34</u>	TWP. <u>45</u>	RANGE <u>31W</u>	CALLED OUT	ON LOCATION <u>6:30 AM</u>	JOB START <u>11:30 AM</u>	JOB FINISH <u>12:30 PM</u>
LEASE <u>me160</u>	WELL # <u>1-34</u>	LOCATION <u>Rexford 7N 1w 2N 1w</u>		COUNTY <u>Rawlins</u>	STATE <u>KS</u>		
OLD OR <u>NEW</u> (Circle one)			<u>5N E To Rly</u>				

CONTRACTOR Murfin Drilling

TYPE OF JOB Rotary Plug

HOLE SIZE \_\_\_\_\_ T.D. \_\_\_\_\_

CASING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_

TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_

DRILL PIPE 4 1/2 DEPTH 2685

TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_

PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_

MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_

CEMENT LEFT IN CSG. \_\_\_\_\_

PERFS. \_\_\_\_\_

DISPLACEMENT Freshwater / mud

EQUIPMENT

PUMP TRUCK CEMENTER Dustin Chambers

# 398 HELPER Josh Ellis

BULK TRUCK

# 660-170 DRIVER Kevin Weyhous

BULK TRUCK

# \_\_\_\_\_ DRIVER \_\_\_\_\_

OWNER \_\_\_\_\_

CEMENT

AMOUNT ORDERED 220 SKS 60% class A  
40% p02 4% gel 1/2 lb

COMMON	<u>132</u>	@ <u>17.90</u>	<u>2362.80</u>
POZMIX	<u>88</u>	@ <u>9.35</u>	<u>822.80</u>
GEL	<u>8</u>	@ <u>23.40</u>	<u>187.20</u>
CHLORIDE		@	
ASC		@	
	<u>float 55</u>	@ <u>2.97</u>	<u>163.35</u>
		@	
	<u>Material Total</u>	@	<u>3536.15</u>
	<u>Dix</u>	@ <u>(35%)</u>	<u>1237.15</u>
		@	
		@	
		@	
	<u>Service</u>		
		@	
HANDLING	<u>236.99</u>	@ <u>2.48</u>	<u>587.73</u>
MILEAGE	<u>9.88 x 50 x</u>	<u>2.60</u>	<u>1284.40</u>

**REMARKS:**

Fill hole with Rly Mud

1. 2685-255 SKS

2. 1930-100 SKS

3. 275-90 SKS

4. 40--10 SKS

5. RH-30 SKS

plug down 12:00 pm

Rly Down

CHARGE TO: Mur Fin Drilling

STREET \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

**SERVICE**

DEPTH OF JOB \_\_\_\_\_

PUMP TRUCK CHARGE 2.483.52

EXTRA FOOTAGE @ \_\_\_\_\_

MILEAGE Hum 50 @ 7.70 385.00

MANIFOLD Hum 50 @ 4.40 220.00

@ \_\_\_\_\_

@ \_\_\_\_\_

TOTAL 4960.72

35% 1736.25

**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.

PRINTED NAME FRED WILLIAMS

SIGNATURE [Signature]

SALES TAX (If Any) \_\_\_\_\_

TOTAL CHARGES 8496.87

DISCOUNT 2973.20 (35/35%) IF PAID IN 30 DAYS

5522.91

Thank You!!