

INVOICE

Invoice Number: 143076

Page:

Invoice Date: May 1, 2014

1

PO Box 93999 Southlake, TX 76092

Voice:

(817) 546-7282

Fax:

(817) 246-3361

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

Bill To:

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

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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		
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			ì	0.050.00

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	
TOTAL	8,383.91



ALLIED OIL & GAS SERVICES, LLC 063400 Federal Tax I.D. # 20-8651475

	OX 93999 HLAKE, T		92			SER	VICE POINT:	· W.
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DATE 9 1 1	SEC.	TWP.	RANGE 3	C/	LLED OUT	ON LOCATION	JOB START	10B FINISH
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			ient Disp Gru	love — lots	PUMPTRUC EXTRA FOO	OB CK CHARGE	CE 284/	15/2-25
Count &			Ciru Thuk la	rlots	PUMPTRUC EXTRA FOO MILEAGE_	OBCK CHARGE OTAGE	ICE	15/2-25
Count &			Grunder	rlots	PUMPTRUC EXTRA FOO	OBCK CHARGE OTAGE	CE	3200
Coment	Die		Ciru Thuk la	rlots	PUMP TRUC EXTRA FOO MILEAGE _ MANIFOLD	OBCK CHARGE OTAGE	CE	15/2 ²⁵ 385°CC 220°CC
Coment	Die		Ciru Thuk la	rlots	PUMP TRUC EXTRA FOO MILEAGE _ MANIFOLD CON VEHICLE	OBCK CHARGETAGE	22.41 = 5.22 = 4.42 = 4.42	15/2° - 385° - 220° -
Coment.	Die		Ciru Thuk la	rlots	PUMP TRUC EXTRA FOO MILEAGE _ MANIFOLD CON VEHICLE	OBCK CHARGE OTAGE	22.41 = 5.22 = 4.42 = 4.42	15/225 385 CC 220 CC 3,936.20
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CHARGE TO: Allied Oil &	Lieber ST	CATE	Cirya Tfank la Han Kering C	lots	PUMP TRUC EXTRA FOO MILEAGE _ MANIFOLD CON VEHICLE	OB CK CHARGE OTAGE 50 GO	22.4/ @	NT .
CHARGE TO: Allied Oil & You are hereby ro	Gas Servequested	CATEices, LLC to rent cer	That has hering to	alots	PUMP TRUC EXTRA FOO MILEAGE _ MANIFOLD CON VEHICLE	OB CK CHARGE OTAGE 50 GO	22.4/ @	NT
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CHARGE TO: Allied Oil & You are hereby rand furnish ceme contractor to do done to satisfacti	Gas Service quested lenter and le work as is ion and su ve read and	CATE	The Land Land Rein, Control of Sister owner agent and the "GENER	ent or was	PUMP TRUC EXTRA FOO MILEAGE _ MANIFOLD CON VEHICLE	OBCK CHARGE OTAGE SO //37784/ PLUG & FLOA	224 @ 22 @ 44 @ 23 TOTAL T EQUIPMENT @	NT
CHARGE TO: STREET CITY To: Allied Oil & You are hereby rand furnish ceme contractor to do done to satisfactic contractor. I hav TERMS AND CO	Gas Service guested lenter and le work as is ion and su read and ONDITIO	CATE	The Land Land Rein, Control of Sister owner agent and the "GENER	ent or was	PUMP TRUC EXTRA FOO MILEAGE _ MANIFOLD CON VEHICLE	OBCK CHARGE OTAGE SO //,377.84/ PLUG & FLOA	23.4/ @	NT
CHARGE TO: MISTREET	Gas Service guested lenter and le work as is ion and su read and ONDITIO	CATE	The Land Land Rein, Control of Sister owner agent and the "GENER	ent or was	PUMP TRUC EXTRA FOO MILEAGE _ MANIFOLD CON VEHICLE	OBCK CHARGE	224/ @ 222 @ 442 @ 2373 TOTAL T EQUIPMENT @ 00 @ 00 @ 00 TOTAL	NT
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PO Box 93999 Southlake, TX 76092

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

BilliTo

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

INVOICE

Invoice Number: 1431 34

Invoice Date: May 9, 2014

Page: 1

Customer ID	Field Ticket#	Payment	Terms
Murfin	63602	Net 30	V2 - 1 - 2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
Job Location	《Camp Location	Service Date	Due Date
KS2-03	Great Bend	May 9, 2014	6/8/14

Quantity	Item	Description	Unit Price	Amount
	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	8,4	496.88
Sales Tax	(371.25
Total Invoice Amount	9,	168.13
Payment/Credit Applied		
TOTAL	7 (9)	168.13

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ALLIED OIL & GAS SERVICES, LLC 063602

Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 93999 SOUTHLAKE, TEXAS 76092 SERVICE POINT:

DATE 6-9-14 SEC. 34 TWP. 45 RANGE 3/4 C	ALLED OUT	ON LOCATION	JOB START	JOB FINISH
	/ = / /			STATE STATE
	C N I	w 2N/W	Rowlins	ks
OLD OR NEW (Circle one) 5N E TO R	<u>4 </u>			
CONTRACTOR Mustin Deilling	OWNER			
TYPE OF JOB ROTOR Plan	OWNER			
HOLE SIZE T.D.	CEMENT			
CASING SIZE DEPTH		DERED 22	25K5 100	relassA
TUBING SIZE DEPTH		44, ge/ 10		7 6.45577
DRILL PIPE 41/2 DEPTH 2685		7		
TOOL DEPTH				
PRES. MAX MINIMUM	COMMON	132	@17.90	2.362. 5
MEAS. LINE SHOE JOINT	POZMIX	88		822.80
CEMENT LEFT IN CSG.	GEL	8	@ 23.YC	187.20
PERFS.	CHLORIDE _			
DISPLACEMENT Freshunge Mal	ASC		@	
EQUIPMENT	<u> </u>	105501 5	55@ 2.97	163.35
PUMPTRUCK CEMENTER Dusn's Chambers	Ma	Total	@	3.536.4
# 398 HELPER Josh CIVIS		Disc	<u>&35%}</u>	1.237.
BULK TRUCK			@	
# 610-170 DRIVER Kevin Werghous			@	
BULK TRUCK			Service -	
# DRIVER				
	HANDLING 3			587.73
	MILEAGE 1.	88 X 20)	<u> </u>	1.284.40
REMARKS:				
Fill hole which Rtg Mand				
1, 2645-25915		SERV	ICE	
2, 1930 - 1005 fs				
3 275- 405/G	DEPTH OF JO	В		
4, 4010 SES	PUMPTRUCE	CHARGE	2.483.	\$25
5, RH- 305FS	EXTRA FOOT		@	
Black Blan 12:00 pm	MILEAGE	lum sa	@ <u>7.70</u>	382.00
14/9 /DIM	MA NIFOL D <u>I</u>	Um 50	<u> </u>	250.00
			@	
C - 11			@	
CHARGE TO: Mul Fin Drilling				
STREET.			TOTAL	4.960.73 1:736.25
STREET			35%	1.736.25
CITYSTATEZIP				
		PLUG & FLO	AT EQUIPME	VT.
			@	
		****	@	
To: Allied Oil & Gas Services, LLC.	• 71/74 - 4			
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			TOTAL	
contractor. I have read and understand the "GENERAL				
TERMS AND CONDITIONS" listed on the reverse side.	SALES TAX (lf Any)		
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