



*Prod-me
acct-1*

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 143652
Invoice Date: Jun 3, 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	63297	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jun 3, 2014	7/3/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Wilkins Unit #1-6		
235.00	CEMENT MATERIALS	Class A Common	17.90	4,206.50
442.00	CEMENT MATERIALS	Gel	1.05	464.10
663.00	CEMENT MATERIALS	Chloride	1.10	729.30
254.11	CEMENT SERVICE	Cubic Feet Charge	2.48	630.19
440.80	CEMENT SERVICE	Ton Mileage Charge	2.75	1,212.20
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
38.00	CEMENT SERVICE	Pump Truck Mileage	7.70	292.60
1.00	CEMENT SERVICE	Swedge Manifold Rental	275.00	275.00
38.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	167.20
1.00	CEMENT SUPERVISOR	LaRene Wentz		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		

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

\$ 3,321.26

ONLY IF PAID ON OR BEFORE
Jul 3, 2014

Subtotal	9,489.34
Sales Tax	440.09
Total Invoice Amount	9,929.43
Payment/Credit Applied	
TOTAL	9,929.43

OK

ALLIED OIL & GAS SERVICES, LLC 063297

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Oakley, KS

DATE <u>6-3-14</u>	SEC. <u>6</u>	TWP. <u>17</u>	RANGE <u>32</u>	CALLED OUT	ON LOCATION <u>8:30 pm</u>	JOB START <u>10:00 pm</u>	JOB FINISH <u>10:20 pm</u>
LEASE <u>Wilkins Unit</u>	WELL # <u>1-6</u>	LOCATION <u>Scott City 8N, Y2E</u>	COUNTY <u>Scott</u>	STATE <u>Ks</u>			
OLD OR NEW (Circle one) <u>NEW</u>				<u>Units</u>			

CONTRACTOR Martin 22 OWNER Same

TYPE OF JOB Surface
 HOLE SIZE 12 1/8" T.D. 298'
 CASING SIZE 8 7/8" DEPTH 298.42'
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL _____ DEPTH _____

CEMENT AMOUNT ORDERED 2355 lbs con 390cc
29 gal

PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT _____
 CEMENT LEFT IN CSG. 151
 PERFS. _____
 DISPLACEMENT 78.14 bbl

COMMON 2355 lb @ 17.90 4206.50
 POZMIX _____ @ _____
 GEL 442 # @ 1.05 464.10
 CHLORIDE 663 # @ 1.10 729.30
 ASC _____ @ _____

EQUIPMENT

PUMP TRUCK CEMENTER Karane E. White
 # 422 HELPER Wayne McElghy
 BULK TRUCK # 891/310 DRIVER Joel Martin (TWS)
 BULK TRUCK # _____ DRIVER _____

Material Total @ 2399.80
(1,809.96 / 358)
 HANDLING 254.11 873 @ 2.48 690.19
 MILEAGE 16.6 km x 38 x 2.75 1212.20

REMARKS:

Mix 2355 lbs cement
Displace w/ the water
Cement did circulate
105 lbs to pit

TOTAL :

SERVICE

DEPTH OF JOB 298.42'
 PUMP TRUCK CHARGE 1512.25
 EXTRA FOOTAGE _____ @ _____
 MILEAGE MFLU 38 @ 2.70 292.60
 MANIFOLD Seage @ 225.00
MFLU 38 @ 4.40 167.20

(1,431.30 / 358) 4,089.44
 TOTAL _____

PLUG & FLOAT EQUIPMENT

 _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____

TOTAL _____

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

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 9,489.34
 DISCOUNT 3,321.26 (358) IF PAID IN 30 DAYS
6,168.07 Net.

PRINTED NAME Sammy F...
 SIGNATURE _____



Prod-MG

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 143785

Invoice Date: Jun 14, 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	63339	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Jun 14, 2014	7/14/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Wilkins Unit #1-6		
300.00	CEMENT MATERIALS	60/40/4% Gel	18.92	5,676.00
75.00	CEMENT MATERIALS	Flo Seal	2.97	222.75
322.20	CEMENT SERVICE	Cubic Feet Charge	2.48	799.06
511.25	CEMENT SERVICE	Ton Mileage Charge	2.75	1,405.94
1.00	CEMENT SERVICE	Plug to Abandon	2,483.59	2,483.59
38.00	CEMENT SERVICE	Pump Truck Mileage	7.70	292.60
38.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	167.20
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		

Subtotal	11,047.14
Sales Tax	900.34
Total Invoice Amount	11,947.48
Payment/Credit Applied	
TOTAL	11,947.48

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

\$ 3,866.49

ONLY IF PAID ON OR BEFORE
Jul 14, 2014

OR

ALLIED OIL & GAS SERVICES, LLC 063339

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Decker/Ky

DATE <u>6/14/14</u>	SEC. <u>6</u>	TWP. <u>17</u>	RANGE <u>32</u>	CALLED OUT	ON LOCATION	JOB START <u>7:20</u>	JOB FINISH <u>3:20</u>
LEASE <u>Wilkins</u>	WELL# <u>1-6</u>	LOCATION <u>Hwy 4-83 1/2 E. Micho</u>			COUNTY <u>Scott</u>	STATE <u>TX</u>	
OLD OR NEW (Circle one)							

CONTRACTOR Murkin 22

TYPE OF JOB RTA

HOLE SIZE 7 7/8 T.D.

CASING SIZE 8 7/8 DEPTH 298'

TUBING SIZE DEPTH

DRILL PIPE 5 1/2 DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG.

PERFS.

DISPLACEMENT

OWNER Same

CEMENT AMOUNT ORDERED 300 60/40 475 gel
1/2 x FLO 200

EQUIPMENT

PUMP TRUCK	CEMENTER <u>Alan Ryan</u>
<u>483-281</u>	HELPER <u>Kevin Ryan</u>
BULK TRUCK	DRIVER <u>Joel (TWS)</u>
<u>4391</u>	DRIVER
BULK TRUCK	
#	

COMMON	@	
POZMIX	@	
GEL	@	
CHLORIDE	@	
ASC	@	
<u>60/40 475 gel</u>	<u>300 SK</u>	<u>18.92</u>
<u>FLO Seal</u>	<u>75 lb</u>	<u>2.97</u>
<u>Material</u>		<u>3,890.25</u>
<u>(2064.56/33%)</u>		
HANDLING	<u>300</u>	<u>2.48</u>
MILEAGE	<u>25</u>	<u>1405.94</u>
TOTAL		

REMARKS:

2370' - 50SK 30SK - R.H.

1560' - 80SK 20SK - M.H.

750' - 50SK

330' - 50SK

60' - 20SK

Thank you
Alan, Kevin, Joel

CHARGE TO: Murkin Drilling Co

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB	<u>2370'</u>
PUMP TRUCK CHARGE	<u>2483.22</u>
EXTRA FOOTAGE	@
MILEAGE	<u>38</u> @ <u>7.20</u> <u>273.60</u>
MANIFOLD	@
<u>Cste vehicle</u>	<u>38</u> @ <u>4.40</u> <u>167.20</u>
TOTAL <u>5,148.39</u>	

(801.93/35%)

PLUG & FLOAT EQUIPMENT

_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____
TOTAL _____		

To: Allied Oil & Gas Services, LLC.
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PRINTED NAME Sammy Galt

SIGNATURE _____

SALES TAX (If Any) _____

TOTAL CHARGES 11,047.14

DISCOUNT 3,866.49 (35%) IF PAID IN 30 DAYS

7,180.64 Net.