



INVOICE

*acct
Prod-MG*

PO Box 93999
Southlake, TX 76092

Invoice Number: 143270

Invoice Date: May 13, 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	63284	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	May 13, 2014	6/12/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	MB A #1-35		
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
1.00	CEMENT SERVICE	Manifold Rental	275.00	275.00
50.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	220.00
1.00	CEMENT SUPERVISOR	LaRene Wentz		
1.00	OPERATOR ASSISTANT	Brandon Wilkinson		
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%*

\$ 2,916.65 *JK*

ONLY IF PAID ON OR BEFORE
Jun 7, 2014

Subtotal	8,333.30
Sales Tax	325.61
Total Invoice Amount	8,658.91
Payment/Credit Applied	
TOTAL	8,658.91

OK SR

- 2916.65
5742.26

ALLIED OIL & GAS SERVICES, LLC 063284

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Oakley, KS
5/14/14

DATE <u>5-13-14</u>	SEC. <u>35</u>	TWP. <u>4</u>	RANGE <u>31</u>	CALLED OUT	ON LOCATION <u>6:00 pm</u>	JOB START <u>1:30 pm</u>	JOB FINISH <u>2:00 pm</u>
LEASE <u>MB "A"</u>	WELL # <u>1-35</u>	LOCATION <u>Rexford N to Y, 1W, 2N,</u>			COUNTY <u>Rawlins</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one) <u>NEW</u>		<u>3W4N, 3E2N, 1E, N4W into</u>					

CONTRACTOR <u>Martin 7</u>	OWNER <u>Same</u>
TYPE OF JOB <u>Surface</u>	
HOLE SIZE <u>12 1/4</u> T.D. <u>220'</u>	CEMENT
CASING SIZE <u>8 7/8</u> DEPTH <u>217.39'</u>	AMOUNT ORDERED <u>200 sks cement 380cc</u>
TUBING SIZE _____ DEPTH _____	<u>290 gal</u>
DRILL PIPE _____ DEPTH _____	
TOOL _____ DEPTH _____	
PRES. MAX _____ MINIMUM _____	COMMON <u>200 sks @ 12.90 2580.00</u>
MEAS. LINE _____ SHOE JOINT _____	POZMIX _____ @ _____
CEMENT LEFT IN CSG. <u>15'</u>	GEL <u>4 sks @ 23.40 93.60</u>
PERFS. _____	CHLORIDE <u>7 sks @ 64.00 448.00</u>
DISPLACEMENT <u>13.08 661</u>	ASC _____ @ _____
EQUIPMENT	
PUMP TRUCK CEMENTER <u>Karen E Wank</u>	<u>Material Total @ _____ 4,121.60</u>
# <u>431</u> HELPER <u>Brandon Wilkinson</u>	<u>(1442.56/358)</u>
BULK TRUCK DRIVER <u>Andrew Forstland</u>	
# _____ DRIVER _____	
BULK TRUCK DRIVER <u>Scott Ellis (TAD)</u>	
# <u>818/287</u>	HANDLING <u>216.22 873 @ 2.25 536.35</u>
	MILEAGE <u>7.87 km x 35 x 2.60 1283.10</u>

REMARKS:
Mix 200 sks cement
Displace with water
Cement did circulate

Thank you

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

SERVICE

DEPTH OF JOB <u>217.39'</u>	
PUMP TRUCK CHARGE _____	<u>1512.25</u>
EXTRA FOOTAGE _____ @ _____	
MILEAGE <u>MTHO 50 @ 2.70 385.00</u>	
MANIFOLD _____ @ _____	<u>225.00</u>
<u>MTCU 30 @ 4.40 220.00</u>	
	<u>(1474.09/358)</u>
	<u>4,211.70</u>
	TOTAL _____

PLUG & FLOAT EQUIPMENT

_____ @ _____	
_____ @ _____	
_____ @ _____	
_____ @ _____	
_____ @ _____	
	<u>(0.00)</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 Marcus Colson
SIGNATURE Marcus Colson

SALES TAX (If Any) _____
TOTAL CHARGES 8,333.30
DISCOUNT 2916.65 (35%) IF PAID IN 30 DAYS
5416.65 Net.



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 143509
Invoice Date: May 25, 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

IC103
FHR

Customer ID	Field Ticket #	Payment Terms	
Murfin	63302	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	May 24, 2014	6/24/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	MB-A #1-35		
200.00	CEMENT MATERIALS	ASC	20.90	4,180.00
300.00	CEMENT MATERIALS	AMD Blend	25.90	7,770.00
1,000.00	CEMENT MATERIALS	Gilsonite	0.98	980.00
75.00	CEMENT MATERIALS	Flo Seal	2.97	222.75
12.00	CEMENT MATERIALS	Super Flush	58.70	704.40
1.00	CEMENT MATERIALS	KCL	34.40	34.40
589.73	CEMENT SERVICE	Cubic Feet Charge	2.48	1,462.53
1,229.05	CEMENT SERVICE	Ton Mileage Charge	2.60	3,195.53
1.00	CEMENT SERVICE	Production Casing	2,765.75	2,765.75
47.00	CEMENT SERVICE	Pump Truck Mileage	7.70	361.90
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
47.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	206.80
1.00	CEMENT SERVICE	Waiting on Location -- No Charge		
15.00	EQUIPMENT SALES	5-1/2 Turbolizer	95.00	1,425.00
3.00	EQUIPMENT SALES	5-1/2 Basket	395.00	1,185.00
1.00	EQUIPMENT SALES	5-1/2 Plug & Latch Down	660.00	660.00
1.00	EQUIPMENT SALES	5-1/2 AFU Float Shoe	650.00	650.00
1.00	CEMENT SUPERVISOR	Talon Jones		
1.00	OPERATOR ASSISTANT	Brandon Wilkinson		
1.00	CEMENT SUPERVISOR	Kelly Gabel		

Subtotal	26,079.06
Sales Tax	1,407.11
Total Invoice Amount	27,486.17
Payment/Credit Applied	
TOTAL	27,486.17

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

\$ 7,755.67

ONLY IF PAID ON OR BEFORE
Jun 24, 2014

less 7,755.67
19,730.50

ALLIED OIL & GAS SERVICES, LLC 063302

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Orlando, FL

DATE <u>5-24-14</u>	SEC. <u>3S</u>	TWP. <u>4</u>	RANGE <u>31</u>	CALLED OUT	ON LOCATION <u>2am</u>	JOB START <u>9:30 am</u>	JOB FINISH <u>10:30 am</u>
LEASE <u>MB-A</u>	WELL# <u>1-35</u>	LOCATION <u>Rexford ks 7N, 1W, 2N</u>			COUNTY <u>Reelfoot</u>	STATE <u>ks</u>	
OLD OR NEW (Circle one)				<u>3 W, N to Rd 6.5 1/2 mi E SW into</u>			

CONTRACTOR <u>Murkin #7</u>	OWNER <u>Same</u>
TYPE OF JOB <u>Production</u>	
HOLE SIZE <u>7 7/8</u>	T.D. <u>4540</u>
CASING SIZE <u>5 1/2</u>	DEPTH <u>4527</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT <u>21.05</u>
CEMENT LEFT IN CSG. <u>21.05</u>	
PERFS.	
DISPLACEMENT <u>107 bbl</u>	

CEMENT	
AMOUNT ORDERED <u>300 sks AMD 4 1/2 lb</u>	
<u>Flo 200 sks ASC 5# Gilsenite</u>	
COMMON	@
POZMIX	@
GEL	@
CHLORIDE	@
ASC <u>200 sks</u>	@ <u>20.00</u> <u>4,180.00</u>
<u>AMD blend 300 sks</u>	@ <u>25.90</u> <u>7,770.00</u>
<u>120 lb Gilsenite</u>	@ <u>7.98</u> <u>980.00</u>
<u>25 lb Flo Seal</u>	@ <u>2.92</u> <u>222.75</u>
<u>12 bbl Super Flush</u>	@ <u>58.20</u> <u>704.40</u>
<u>KCl</u>	@ <u>34.90</u> <u>34.90</u>
<u>Material total</u>	@ <u></u> <u>13,891.55</u>
<u>(4,262.05 / 35%)</u>	@ <u></u> <u></u>
HANDLING <u>589.72 cut</u>	@ <u>2.48</u> <u>1462.53</u>
MILEAGE <u>26.85 mi x 47 mi</u>	@ <u>2.60</u> <u>3195.53</u>
TOTAL	

EQUIPMENT	
PUMP TRUCK	CEMENTER <u>Talon Jones</u>
# <u>431</u>	HELPER <u>Brandon/Kelley</u>
BULK TRUCK	
# <u>600</u>	DRIVER <u>Juan (TWS)</u>
BULK TRUCK	
# <u>821</u>	DRIVER <u>Enrique (TWS)</u>

REMARKS:
Ran float equipment
Circulate for half hour Ran Restat App
Circulate for 1 hour
Mix 200 sks Mix 12 bbl Mud Flush
Followed by KCl mix 30 sks AMD
Rth Mix 20 sks AMD M.H. Mix 250 sks
AMD followed by 200 sks ASC cleaned
up pump & lined displaced 107 bbl water
plug landed 2500 psi & hold shut-in way
300 psi cement to collar
 CHARGE TO: Murkin Drilling Trust you!

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.

PRINTED NAME _____
 SIGNATURE [Signature]

SERVICE	
DEPTH OF JOB	<u>4527</u>
PUMP TRUCK CHARGE	<u>\$2,265.75</u>
EXTRA FOOTAGE	@
MILEAGE <u>H.V 47 mi</u>	@ <u>7.70</u> <u>361.90</u>
MANIFOLD <u>Head</u>	@ <u></u> <u>275.00</u>
<u>L.V 47 mi</u>	@ <u>4.40</u> <u>206.80</u>
<u>(2) Hours over pump time</u>	@ <u>N/C</u> <u>N/C</u>
<u>(2,893.62 / 35%)</u>	@ <u></u> <u></u>
TOTAL 8,262.51	

PLUG & FLOAT EQUIPMENT	
<u>(5 1/2)</u>	
<u>(15) Turbolizers</u>	@ <u>95.00</u> <u>1425.00</u>
<u>(3) baskets</u>	@ <u>395.00</u> <u>1185.00</u>
<u>plug & latchdown</u>	@ <u>660.00</u> <u>660.00</u>
<u>A.F.U. float skc</u>	@ <u>650.00</u>
	@ <u></u>
TOTAL 3,920.00	

SALES TAX (If Any) _____
 TOTAL CHARGES 26,019.06
 DISCOUNT 7,755.67 (35%) IF PAID IN 30 DAYS
18,323.38 Net