



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 142509
Invoice Date: Apr 12, 2014
Page: 1

*acct.
Prod-met*

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	62058	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Apr 12, 2014	5/12/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Michael #1-4		
220.00	CEMENT MATERIALS	Class A Common	17.90	3,938.00
8.00	CEMENT MATERIALS	Chloride	64.00	512.00
231.35	CEMENT SERVICE	Cubic Feet Charge	2.48	573.75
799.50	CEMENT SERVICE	Ton Mileage Charge	2.60	2,078.70
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
75.00	CEMENT SERVICE	Pump Truck Mileage	7.70	577.50
75.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	330.00
1.00	CEMENT SUPERVISOR	Talon Jones		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		

Subtotal	9,522.20
Sales Tax	351.55
Total Invoice Amount	9,873.75
Payment/Credit Applied	
TOTAL	9,873.75

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

\$ 3,332.77

ONLY IF PAID ON OR BEFORE
May 7, 2014

- 332.77
6540.98

SR

ALLIED OIL & GAS SERVICES, LLC 062058

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Oakleyks

DATE <u>4-12-14</u>	SEC <u>24</u>	TWP. <u>15</u>	RANGE <u>34w</u>	CALLED OUT	ON LOCATION	JOB START <u>9:30 PM</u>	JOB FINISH <u>10:00 PM</u>
LEASE <u>Michael</u>	WELL# <u>1-4</u>	LOCATION <u>Bearsby to N w into</u>		COUNTY <u>Rawlins</u>	STATE <u>KS</u>		
OLD OR <input checked="" type="radio"/> NEW (Circle one)							

CONTRACTOR Martin #2

TYPE OF JOB 12 3/4

HOLE SIZE 8 5/8 T.D. 224

CASING SIZE DEPTH 7.24

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15 #

PERFS.

DISPLACEMENT 13.5 bbl

EQUIPMENT

OWNER Same

CEMENT AMOUNT ORDERED 220 stb Cam

3 1/2 cc

PUMP TRUCK CEMENTER Talon Jones

422 HELPER Wayne McElroy

BULK TRUCK DRIVER Juan #1 (TWS)

DRIVER

COMMON	<u>220</u>	@ <u>12.90</u>	<u>2838.00</u>
POZMIX		@	
GEL		@	
CHLORIDE	<u>8</u>	@ <u>64.00</u>	<u>512.00</u>
ASC		@	
		@	
		@	
		@	
		@	
HANDLING	<u>231.35 cut</u>	@ <u>2.48</u>	<u>573.25</u>
MILEAGE	<u>10.66 hrs @ 75</u>	@ <u>2.60</u>	<u>2078.70</u>
			TOTAL <u>7102.45</u>

REMARKS:
Mixed 220 stb cam 3 1/2 cc @ 22.4 # displaced 13 1/2 bbl water cement did circulate.

SERVICE

DEPTH OF JOB	<u>224 ft</u>	
PUMP TRUCK CHARGE	<u>1512.25</u>	
EXTRA FOOTAGE	@	
MILEAGE	<u>Mt Hr 75</u>	@ <u>7.70</u> <u>577.50</u>
MANIFOLD	@	
	<u>Mi Light duty 75</u>	@ <u>4.90</u> <u>330.00</u>
	@	
		TOTAL <u>2419.25</u>

CHARGE TO: Martin

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.

SALES TAX (If Any) _____

TOTAL CHARGES 9,522.20

DISCOUNT 3,332.77 (35%) IF PAID IN 30 DAYS

6,189.43 Net.

PRINTED NAME Apro calzo

SIGNATURE Apro calzo



PO Box 93999
Southlake, TX 76092

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

*acct
Prod-MG*

INVOICE

Invoice Number: 142792

Invoice Date: Apr 21, 2014

Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	61350	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Apr 21, 2014	5/21/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Michael #1-4		
135.00	CEMENT MATERIALS	Class A Common	17.90	2,416.50
90.00	CEMENT MATERIALS	Pozmix	9.35	841.50
8.00	CEMENT MATERIALS	Gel	23.40	187.20
56.00	CEMENT MATERIALS	Flo Seal	2.97	166.32
241.65	CEMENT SERVICE	Cubic Feet Charge	2.48	599.29
756.75	CEMENT SERVICE	Ton Mileage Charge	2.60	1,967.55
1.00	CEMENT SERVICE	Plug to Abandon	2,600.47	2,600.47
75.00	CEMENT SERVICE	Pump Truck Mileage	7.70	577.50
75.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	330.00
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		

Subtotal	9,796.33
Sales Tax	773.91
Total Invoice Amount	10,570.24
Payment/Credit Applied	
TOTAL	10,570.24

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

\$ 3,390.21

ONLY IF PAID ON OR BEFORE
May 16, 2014

OK #572

ALLIED OIL & GAS SERVICES, LLC 061350

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Oakley Ks

DATE <u>4-21-14</u>	SEC <u>24</u>	TWP <u>1</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION <u>12:00 p.m.</u>	JOB START <u>1:00 pm</u>	JOB FINISH <u>2:00 pm</u>
LEASE <u>Michael</u>	WELL # <u>1-4</u>	LOCATION <u>Beardsley 15 N Winto</u>	COUNTY: <u>Reno</u>		STATE <u>KS</u>		
OLD OR <u>NEW</u> (Circle one)							

CONTRACTOR <u>Martin Z</u>	OWNER <u>Same</u>
TYPE OF JOB <u>PTA</u>	
HOLE SIZE <u>7 7/8</u>	T.D. <u>4762'</u>
CASING SIZE	DEPTH
TUBING SIZE	DEPTH
DRILL PIPE <u>4 1/2</u>	DEPTH <u>3020'</u>
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG.	
PERFS.	
DISPLACEMENT <u>1st plug 500 gal 3130 gal 1st plug 500 gal 2.78 mod</u>	

PUMP TRUCK	CEMENTER <u>Paul Beaver</u>
# <u>120</u>	HELPER <u>Tyler Flipse</u>
BULK TRUCK	
# <u>821/308</u>	DRIVER <u>Romero (TWS)</u>
BULK TRUCK	
#	DRIVER

CEMENT	AMOUNT ORDERED <u>225 sks 60/40</u>
	<u>4% gel 1/4# Flo-seal</u>
COMMON	<u>135 sks @ 17.90 2416.50</u>
POZMIX	<u>80 sks @ 9.35 841.50</u>
GEL	<u>8 sks @ 23.40 187.20</u>
CHLORIDE	@
ASC	@
<u>Flo-seal 56#</u>	<u>@ 2.97 166.32</u>
	@
	@
	@
	@
<u>Material Total</u>	<u>@ 3,611.52</u>
<u>(1,764.03 / 35%)</u>	@
<u>NET PRICE</u>	@
HANDLING <u>241.65 4%</u>	<u>@ 248 599.29</u>
MILEAGE <u>10.09 1.50 75 mi @ 2.60</u>	<u>1967.55</u>

REMARKS:
1st plug mix 25 sks @ 3020'
Displace w/ water / mud
2nd plug mix 100 sks @ 2250
Displace w/ water / mud
3rd plug mix 40 sks @ 275'
1st plug mix 10 sks @ 40' w/ wooden plug
Mix 30 sks in R.H. mix 15 sks in M.H.
Thank You!
Paul & Tyler

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

DEPTH OF JOB	<u>3020'</u>
PUMP TRUCK CHARGE	<u>2600.47</u>
EXTRA FOOTAGE	@
MILEAGE MTLV	<u>75 @ 7.70 577.50</u>
MANIFOLD	@
MPLV	<u>75 @ 4.40 330.00</u>
	@
<u>(2,126.18 / 35%)</u>	
TOTAL	<u>6,079.81</u>

PLUG & FLOAT EQUIPMENT

<u>8 5/8 wooden plug</u>	@	<u>440.00</u>
	@	
	@	
	@	
	@	
<u>0%</u>		TOTAL <u>110.00</u>

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PRINTED NAME Armando Cubero
 SIGNATURE Armando Cubero

SALES TAX (If Any) _____
 TOTAL CHARGES 9,796.33
 DISCOUNT 3,390.21 (35%) IF PAID IN 30 DAYS
6,406.11 Net