

ALLIED OIL & GAS SERVICES, LLC 064207

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:

Oakley

DATE <u>8-24-14</u>	SEC <u>21</u>	TWP <u>1</u>	RANGE <u>38</u>	CALLED OUT	ON LOCATION <u>4:00pm</u>	JOB START <u>5:00pm</u>	JOB FINISH <u>5:30pm</u>
LEASE <u>Delay</u>	WELL# <u>1-21</u>	LOCATION <u>Bird city 14 N 2W</u>			COUNTY <u>Cheyenne</u>	STATE <u>Ks</u>	
OLD OR <input checked="" type="radio"/> NEW (Circle one)				<u>Yes w into</u>			

CONTRACTOR Murfin 7
 TYPE OF JOB Surface
 HOLE SIZE 12 1/4 T.D. 218'
 CASING SIZE 8 5/8 DEPTH 218.18'
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT
 CEMENT LEFT IN CSG. 15'
 PERFS.
 DISPLACEMENT 12.94 BBL

OWNER Same
 CEMENT
 AMOUNT ORDERED 220 sks com 3 1/2 cc

EQUIPMENT
 PUMP TRUCK CEMENTER Andrew Fairland
 # 422 HELPER Chris (TWS)
 BULK TRUCK
 # 818 DRIVER Esteban (TWS)
 BULK TRUCK
 # DRIVER

COMMON 220 sks @ 17.90 3938.00
 POZMIX @
 GEL @
 CHLORIDE 620# @ 1.10 682.00
 ASC @

Material total 4620.00
(1611.00 / 35%)
 HANDLING 231 cu/ft @ 2.48 572.88
 MILEAGE 2.25 ton/mile @ 1015.70 2282.57

REMARKS:

Circulated 5 bbls float

TOTAL

SERVICE

DEPTH OF JOB 218.18'
 PUMP TRUCK CHARGE 1522.25
 EXTRA FOOTAGE @
 MILEAGE 95 mi/Lea @ 7.70 731.50
 MANIFOLD Head @ 225.00
Light vehicle @ 4.40 418.00

(2202.17 / 35%) TOTAL 6,291.94

PLUG & FLOAT EQUIPMENT

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TOTAL

CHARGE TO: Murfin
 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 FRED WILLIAMS 4775

SALES TAX (If Any) _____
 TOTAL CHARGES 10,911.99
 DISCOUNT 3,819.17 (35%) IF PAID IN 30 DAYS
7,092.76 Net.



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 145497
Invoice Date: Sep 4, 2014
Page: 1

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

IC103RK R

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	64146	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Sep 4, 2014	10/4/14

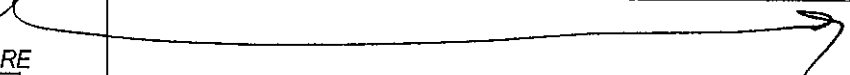
Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Delay #1-21		
376.00	CEMENT MATERIALS	Class A Common	0.50	188.00
200.00	CEMENT MATERIALS	ASC	23.50	4,700.00
1,000.00	CEMENT MATERIALS	Gilsonite	0.98	980.00
12.00	CEMENT MATERIALS	Mud Clean	41.09	493.08
1,040.00	CEMENT MATERIALS	Salt -- No Charge		
255.92	CEMENT SERVICE	Cubic Feet Charge	2.48	634.68
1,061.15	CEMENT SERVICE	Ton Mileage Charge	2.75	2,918.16
1.00	CEMENT SERVICE	Long String	2,765.75	2,765.75
95.00	CEMENT SERVICE	Pump Truck Mileage	7.70	731.50
1.00	CEMENT SERVICE	Swedge Manifold Rental	475.00	475.00
95.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	418.00
1.00	EQUIPMENT SALES	5-1/2 AFU Float Shoe	545.00	545.00
1.00	EQUIPMENT SALES	5-1/2 Latch Down Plug Assembly	660.00	660.00
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
3.00	EQUIPMENT SALES	5-1/2 Rotating Scratchers	120.00	360.00
1.00	EQUIPMENT OPERATOR	Paul Beaver		
1.00	OPERATOR ASSISTANT	Brandon Wilkinson		
1.00	OPERATOR ASSISTANT	Wayne Messalle		

Subtotal	18,479.17
Sales Tax	858.69
Total Invoice Amount	19,337.86
Payment/Credit Applied	
TOTAL	19,337.86

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

\$ 5,006.45

ONLY IF PAID ON OR BEFORE
Oct 4, 2014



ALLIED OIL & GAS SERVICES, LLC 064146

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Calley KS
(9-3-14)

DATE <u>9-4-14</u>	SEC <u>21</u>	TWP <u>1</u>	RANGE <u>38</u>	CALLED OUT	ON LOCATION <u>7:00pm</u>	JOB START <u>1:30am</u>	JOB FINISH <u>2:00am</u>
LEASE <u>Delay</u>	WELL # <u>121</u>	LOCATION <u>Bird City 14N 2W 1/2 S</u>			COUNTY <u>Cheyenne</u>	STATE <u>KS</u>	
OLD OR <input checked="" type="checkbox"/> NEW (Circle one)				Windo			

CONTRACTOR <u>Murfin 7</u>	OWNER <u>Same</u>
TYPE OF JOB <u>Production (longstring)</u>	CEMENT
HOLE SIZE <u>7 7/8</u> ID <u>4750</u>	AMOUNT ORDERED <u>200 sks ASC, 10% salt, 5" gilsonite, 2% gel, 500 gal mud clean</u>
CASING SIZE <u>5 1/2 (15.5")</u> DEPTH <u>4741'</u>	COMMON _____ @ _____
TUBING SIZE _____ DEPTH _____	POZMIX _____ @ _____
DRILL PIPE _____ DEPTH _____	GEL <u>376#</u> @ <u>.50</u> <u>188.00</u>
TOOL _____ DEPTH _____	CHLORIDE _____ @ _____
PRES. MAX _____ MINIMUM _____	ASC <u>200sks</u> @ <u>23.50</u> <u>4700.00</u>
MEAS. LINE _____ SHOE JOINT <u>20.52'</u>	<u>gilsonite 1000#</u> @ <u>.98</u> <u>98.00</u>
CEMENT LEFT IN CSG. <u>20.52'</u>	<u>mud clean 12 bbl</u> @ <u>41.09</u> <u>493.08</u>
PERFS. _____	<u>salt 1040#</u> @ <u>.68</u> <u>N/C</u>
DISPLACEMENT <u>112.35 bbl water</u>	<u>Mud gel total</u> @ _____ <u>5172.08</u>
EQUIPMENT _____	<u>(1977.67 / 35%)</u> @ _____
PUMP TRUCK CEMENTER <u>Paul Beaver</u>	HANDLING <u>255.92 @</u> @ <u>2.48</u> <u>634.68</u>
# <u>431</u> HELPER <u>Brandon Wilkinson</u>	MILEAGE <u>11.17 hrs x 95mi x 2.75</u> <u>2918.16</u>
BULK TRUCK # <u>818/287</u> DRIVER <u>Wayne Messalle</u>	TOTAL _____
BULK TRUCK # _____ DRIVER _____	SERVICE

REMARKS:
Run pipe/float equip. Break circ/drop ball pumped ball through shoe @ 1000' circ. mix 12 bbl mud clean, mix 30 sks in R.H. mix 15 sks in M.A. mix 155 sks ASC, wash up in pit. Release plug. Displace w/ water. plug did land @ 1500'. Lift pressure 1000#. Float did hold, put swedge + valve on casing, pressure to 200#, shut-in.

CHARGE TO: Murfin Drlg Thank you! Neil + Crew

STREET _____

CITY _____ STATE _____ ZIP _____

DEPTH OF JOB <u>4750'</u>	
PUMP TRUCK CHARGE <u>2765.75</u>	
EXTRA FOOTAGE _____ @ _____	
MILEAGE <u>milw 95</u> @ <u>7.70</u> <u>731.50</u>	
MANIFOLD <u>Rat. head head</u> @ _____ <u>475.00</u>	
<u>milw 95</u> @ <u>4.40</u> <u>418.00</u>	
TOTAL <u>7,943.09</u>	

PLUG & FLOAT EQUIPMENT

<u>Weatherford 5 1/2</u>	
<u>AFV Float shoe</u> @ _____ <u>545.00</u>	
<u>Hold down plug Assy</u> @ _____ <u>160.00</u>	
<u>Crane 1 1/2 bitracs 15</u> @ <u>95.00</u> <u>1425.00</u>	
<u>Basket 3</u> @ <u>395.00</u> <u>1185.00</u>	
<u>Rat. scratchers 3</u> @ <u>120.00</u> <u>360.00</u>	
(0%) TOTAL <u>4,175.00</u>	

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PRINTED NAME _____

SIGNATURE [Signature]

SALES TAX (if Any) _____

TOTAL CHARGES 17,597.17

DISCOUNT 4,697.75 (33%) IF PAID IN 30 DAYS

12,899.41 Net.