



*acet
Prod-me*

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 1466 18
Invoice Date: Oct 23, 2014
Page: 1

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

Federal Tax I.D.#: 20-8651475

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	63782	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Oct 23, 2014	11/22/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Makings #1-8		
280.00	CEMENT MATERIALS	Class A Common	17.90	5,012.00
790.00	CEMENT MATERIALS	Chloride	1.10	869.00
294.00	CEMENT SERVICE	Cubic Feet Charge	2.48	729.12
677.75	CEMENT SERVICE	Ton Mileage Charge	2.75	1,863.81
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	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		

Subtotal	10,866.18
Sales Tax	464.60
Total Invoice Amount	11,330.78
Payment/Credit Applied	
TOTAL	11,330.78

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

\$ 3,803.16

*OK
35/10*

ONLY IF PAID ON OR BEFORE

Nov 22, 2014

*- 3803.16
OK 7527.62*

ALLIED OIL & GAS SERVICES, LLC 063782

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:

Dubley K

DATE <u>10/23/14</u>	SEC. <u>18</u>	TWP. <u>4</u>	RANGE <u>33</u>	CALLED OUT	ON LOCATION	JOB START <u>8:00</u>	JOB FINISH <u>8:30</u>
LEASE <u>Max Ngs</u>	WELL# <u>1-8</u>	LOCATION <u>Calhoun TO Rockwall Co Rd K</u>		COUNTY <u>Denton</u>	STATE <u>TX</u>		
OLD OR NEW (Circle one)		<u>102 14 05 Erato</u>					

CONTRACTOR Murfin 7

TYPE OF JOB Seal

HOLE SIZE 12 1/4 T.D. 261

CASING SIZE 8 5/8 DEPTH 261

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15'

PERFS.

DISPLACEMENT 15.5b

OWNER Same

CEMENT AMOUNT ORDERED 280 Com 3070 CC

EQUIPMENT

PUMP TRUCK CEMENTER App Ryan

481-281 HELPER Kevin Ryan

BULK TRUCK

890 DRIVER John S (TSS)

BULK TRUCK

DRIVER

COMMON 280 @ 17.92 5012.00

POZMIX @

GEL @

CHLORIDE 290 @ 1.12 869.00

ASC @

Material Tested @ Tralles

(2015 8.35/35) @

HANDLING 294.00 @ 2.42 728.18

MILEAGE 225 @ 10.55 2373.75

REMARKS:

See Copy Circularity, Mix Count & Displacement Sheet

Cement did completely

7 hrs for

19 min for John S

CHARGE TO Murfin Drilling Co

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB _____

PUMP TRUCK CHARGE 150.25

EXTRA FOOTAGE @

MILEAGE 50 @ 7.70 385.00

MANIFOLD 50 @ 4.42 221.00

(1744.81/35%) TOTAL 4,985.10

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.

PRINTED NAME Fred Williams

SIGNATURE [Signature]

SALES TAX (If Any) _____

TOTAL CHARGES 10,866.18

DISCOUNT 3,803.16 (35%) IF PAID IN 30 DAYS

7,063.01 Net



PO Box 93999
Southlake, TX 76092

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

West Prod-me

INVOICE

Invoice Number: 146745
Invoice Date: Oct 31, 2014
Page: 1

Federal Tax I.D.#: 20-8651475

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	64219	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Oct 31, 2014	11/30/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Makings #1-18		
255.00	CEMENT MATERIALS	60/40/4% Gel Blend	18.92	4,824.60
64.00	CEMENT MATERIALS	Flo Seal	2.97	190.08
273.87	CEMENT SERVICE	Cubic Feet Charge	2.48	679.20
571.49	CEMENT SERVICE	Ton Mileage Charge	2.75	1,571.60
1.00	CEMENT SERVICE	Plug to Abandon	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	EQUIPMENT SALES	8-5/8 Dry Hole Plug	110.00	110.00
1.00	CEMENT SUPERVISOR	Andrew Forslund		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		

Subtotal	10,464.07
Sales Tax	826.66
Total Invoice Amount	11,290.73
Payment/Credit Applied	
TOTAL	11,290.73

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

\$ 3,623.92 ✓✓

ONLY IF PAID ON OR BEFORE
Nov 30, 2014

OK JR
- 3623.92
7666.81

ALLIED OIL & GAS SERVICES, LLC 064219

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:

Colby

DATE <u>10-31-14</u>	SEC <u>18</u>	TWP. <u>4</u>	RANGE <u>33</u>	CALLED OUT	ON LOCATION <u>9:00 AM</u>	JOB START <u>11:30 AM</u>	JOB FINISH <u>12:30 PM</u>
LEASE <u>makings</u>	WELL # <u>1-18</u>	LOCATION <u>Colby 22 N 16 E 34 S</u>			COUNTY <u>Haskell</u>	STATE <u>KS</u>	
OLD OR <u>(NEW)</u> (Circle one)							

CONTRACTOR <u>murfin 7</u>	OWNER <u>same</u>
TYPE OF JOB <u>PTA</u>	
HOLE SIZE <u>7 1/8</u>	T.D.
CASING SIZE	DEPTH
TUBING SIZE	DEPTH
DRILL PIPE <u>4 1/2</u>	DEPTH <u>2830'</u>
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG.	
PERFS.	
DISPLACEMENT	

CEMENT	
AMOUNT ORDERED <u>255 sks 64 4 bagel</u>	
<u>1/4 flo-seal</u>	
COMMON	@
POZMIX	@
GEL	@
CHLORIDE	@
ASC	@

EQUIPMENT

PUMP TRUCK # <u>431</u>	CEMENTER <u>Andrew Forstlund</u>
BULK TRUCK # <u>818</u>	HELPER <u>Kevin Ryan</u>
BULK TRUCK #	DRIVER <u>Oscar (TWS)</u>
BULK TRUCK #	DRIVER

<u>64 4 bagel 255 sks</u>	@ <u>18.92</u>	<u>4824.60</u>
<u>Flo-seal 64</u>	@ <u>2.97</u>	<u>190.68</u>
<u>Molecular Total</u>	@	<u>5011.60</u>
<u>(1755.13) 35%</u>	@	
HANDLING <u>273.82</u>	@ <u>2.148</u>	<u>679.19</u>
MILEAGE <u>2.97 20/100</u>	@ <u>11.43 20/100</u>	<u>1571.62</u>

REMARKS:

50 sks @ 2800'
100 sks @ 2050'
50 sks @ 310'
10 sks @ 40'
15 sks mouse hole
30 sks Rat hole

Thank you

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 FRED WILLIAMS
SIGNATURE [Signature]

SERVICE

DEPTH OF JOB <u>2830'</u>	
PUMP TRUCK CHARGE	<u>2483.59</u>
EXTRA FOOTAGE	@
MILEAGE <u>50 miles</u>	@ <u>7.70</u> <u>385.00</u>
MANIFOLD	@
<u>light vehicle</u>	@ <u>4.40</u> <u>220.00</u>

(1868.77) 35% TOTAL 3,339.40

PLUG & FLOAT EQUIPMENT

<u>8 5/8</u>	
<u>1 Dry Hole plug</u>	@ <u>110.00</u>
	@
	@
	@
	@

TOTAL 110.00

SALES TAX (If Any) _____
TOTAL CHARGES 6464.08
DISCOUNT 3603.90 (35%) IF PAID IN 30 DAYS
6,890.15 Net