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Brad-MG*

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 146949
Invoice Date: Nov 1, 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	64341	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Nov 1, 2014	12/1/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Kuhn #2-4		
170.00	CEMENT MATERIALS	Class A Common	17.90	3,043.00
480.00	CEMENT MATERIALS	Chloride	1.10	528.00
178.50	CEMENT SERVICE	Cubic Feet Charge	2.48	442.68
123.45	CEMENT SERVICE	Ton Mileage Charge	2.75	339.49
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
15.00	CEMENT SERVICE	Pump Truck Mileage	7.70	115.50
1.00	CEMENT SERVICE	Swedge Manifold Rental	275.00	275.00
15.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	66.00
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

\$ 2,212.67 *dm
2/5/14*

ONLY IF PAID ON OR BEFORE
Dec 1, 2014

Subtotal	6,321.92
Sales Tax	273.18
Total Invoice Amount	6,595.10
Payment/Credit Applied	
TOTAL	6,595.10

- 2212.67
4382.43
OKR

ALLIED OIL & GAS SERVICES, LLC 06434-1

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Oakley, TX

DATE <u>11-1-19</u>	SEC. <u>4</u>	TWP. <u>13</u>	RANGE <u>32</u>	CALLED OUT	ON LOCATION <u>3:30am</u>	JOB START <u>6:00am</u>	JOB FINISH <u>6:30am</u>
LEASE <u>Kelby</u>	WELL# <u>2-4</u>	LOCATION <u>Oakley, (S, 2W) S, Logan</u>	COUNTY <u>KS</u>	STATE <u>KS</u>			
OLD OR <u>NEW</u> (Circle one)				<u>2 in to</u>			

CONTRACTOR Martini 4
 TYPE OF JOB Surface
 HOLE SIZE 12 1/8 T.D. 221'
 CASING SIZE 8 7/8 DEPTH 221.59'
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL _____ DEPTH _____
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT _____
 CEMENT LEFT IN CSG. 15'
 PERFS. _____
 DISPLACEMENT 13.2 bbl

OWNER Same

CEMENT AMOUNT ORDERED 1705 lbs com 390cc

COMMON	<u>1705 lbs @ 17.90</u>	<u>3043.00</u>
POZMIX	@	
GEL	@	
CHLORIDE	<u>480# @ 1.10</u>	<u>528.00</u>
ASC	@	
	@	
	<u>Materia total @</u>	<u>3571.00</u>
	<u>(1,249.05 / 35%)</u>	
	@	
	@	
	@	
	@	
HANDLING	<u>122.5 ft³ @ 2.98</u>	<u>442.68</u>
MILEAGE	<u>2.23 hr @ 15 K 2.99</u>	<u>339.47</u>
TOTAL		

EQUIPMENT

PUMP TRUCK CEMENTER La. Roubidoux
 # 431 HELPER Wayne McCarty
 BULK TRUCK
 # 818/287 DRIVER Juan Salinas (TAS)
 BULK TRUCK
 # _____ DRIVER _____

REMARKS:
Mix 170 lbs cement
Displace with water
Cement did circulate
10 sta top of

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

SERVICE

DEPTH OF JOB	<u>222.39'</u>	
PUMP TRUCK CHARGE		<u>1512.25</u>
EXTRA FOOTAGE	@	
MILEAGE	<u>MIFU 15 @ 7.70</u>	<u>115.50</u>
MANIFOLD	<u>Savage @ 2.75</u>	<u>275.00</u>
	<u>MIFU 15 @ 4.40</u>	<u>66.00</u>
	@	
	<u>(962.82 / 35%)</u>	
TOTAL		<u>2,100.92</u>

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 KELLY WILSON
 SIGNATURE Kelly Wilson

SALES TAX (If Any) _____
 TOTAL CHARGES 6,321.92
 DISCOUNT 2,212.67 (35%) IF PAID IN 30 DAYS
4,109.24 Net.



Acct.
Prod-mg

INVOICE

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Southlake, TX 76092

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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	64351	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Nov 11, 2014	12/11/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Kuhn #2-4		
156.00	CEMENT MATERIALS	Class A Common	17.90	2,792.40
104.00	CEMENT MATERIALS	Pozmix	9.35	972.40
895.00	CEMENT MATERIALS	Gel	0.50	447.50
65.00	CEMENT MATERIALS	Flo Seal	2.97	193.05
279.24	CEMENT SERVICE	Cubic Feet Charge	2.48	692.52
174.90	CEMENT SERVICE	Ton Mileage Charge	2.75	480.98
1.00	CEMENT SERVICE	Plug to Abandon	2,483.59	2,483.59
15.00	CEMENT SERVICE	Pump Truck Mileage	7.70	115.50
15.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	66.00
1.00	EQUIPMENT SALES	8-5/8 Wooden Plug	110.00	110.00
1.00	CEMENT SUPERVISOR	LaRene Wentz		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		

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

\$ 2,885.37 ✓

ONLY IF PAID ON OR BEFORE
Dec 11, 2014

Subtotal	8,353.94
Sales Tax	639.08
Total Invoice Amount	8,993.02
Payment/Credit Applied	
TOTAL	8,993.02

2885.37
6107.65
OK RR

ALLIED OIL & GAS SERVICES, LLC 064351

Federal Tax I.D. # 20-3651475

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

SERVICE POINT:
Oakley, TX

DATE <u>11-11-14</u>	SEC. <u>4</u>	TWP. <u>13</u>	RANGE <u>32</u>	CALLED OUT	ON LOCATION <u>3:30pm</u>	JOB START <u>7:00pm</u>	JOB FINISH <u>8:00pm</u>
LEASE <u>Kathu</u>	WELL# <u>2-4</u>	LOCATION <u>Oakley, 11S, 2W, S.E.S.E.</u>			COUNTY <u>Logan</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)				<u>into</u>			

CONTRACTOR <u>Martin 4</u>	OWNER <u>same</u>
TYPE OF JOB <u>PTA</u>	
HOLE SIZE <u>7 7/8</u>	T.D. <u>47351</u>
CASING SIZE	DEPTH
TUBING SIZE	DEPTH
DRILL PIPE <u>4 1/2</u>	DEPTH <u>25501</u>
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG.	
PERFS.	
DISPLACEMENT <u>27.15 bbl</u>	

EQUIPMENT		
PUMP TRUCK # <u>423/281</u>	CEMENTER <u>LaRue E. Wank</u>	
	HELPER <u>Kevin Ryan</u>	
BULK TRUCK # <u>879/241</u>	DRIVER <u>Margo Caval Ruelas</u>	
BULK TRUCK #	DRIVER	
REMARKS:		
<u>Mix 50 sks 25501</u>		
<u>Mix 100 sks 16251</u>		
<u>Mix 50 sks 2251</u>		
<u>Mix 10 sks 40' w/ plug</u>		
<u>M.H. 20 sks R.H. 30 sks</u>		
<u>Thank you</u>		

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.

PRINTED NAME Kelly Wilson

SIGNATURE Kelly Wilson

CEMENT	AMOUNT ORDERED <u>260 sks 60/40 492.00</u>	
	<u>1/4 # flo-seal</u>	
COMMON	<u>156 sks @ 17.90</u>	<u>2792.40</u>
POZMIX	<u>184 sks @ 7.35</u>	<u>972.90</u>
GEL	<u>895 # @ .30</u>	<u>447.50</u>
CHLORIDE	@	
ASC	@	
<u>Flo-seal</u>	<u>65 # @ 2.97</u>	<u>193.05</u>
<u>Modern D - total</u>	@	<u>4105.35</u>
	@	
	@	
	@	
	@	
HANDLING <u>279.24 sks</u>	@ <u>2.48</u>	<u>692.52</u>
MILEAGE <u>1166 km x 15 x 2.25</u>		<u>480.98</u>

TOTAL		
SERVICE		
DEPTH OF JOB <u>2550'</u>		
PUMP TRUCK CHARGE		<u>2483.59</u>
EXTRA FOOTAGE	@	
MILEAGE <u>MHW 15</u>	@ <u>7.70</u>	<u>115.50</u>
MANIFOLD	@	
<u>MILU 15</u>	@ <u>4.40</u>	<u>66.00</u>
	@	
<u>(1343.50 / 35%)</u>		TOTAL <u>3,808.59</u>

PLUG & FLOAT EQUIPMENT		
<u>Wooden Plug</u>	@	<u>110.00</u>
	@	
	@	
	@	
	@	
<u>10</u>		TOTAL <u>110.00</u>

SALES TAX (If Any) _____

TOTAL CHARGES 8,353.94

DISCOUNT 2,885.37 (35%) IF PAID IN 30 DAYS

5,468.56 Net.