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Prod-MG



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 147379
Invoice Date: Nov 23, 2014
Page: 1

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

Federal Tax I.D.#: 20-8651475

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	64360	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Nov 23, 2014	12/23/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Krug A #1-8		
225.00	CEMENT MATERIALS	Class A Common	17.90	4,027.50
635.00	CEMENT MATERIALS	Chloride	1.10	698.50
236.25	CEMENT SERVICE	Cubic Feet Charge	2.48	585.90
1,034.54	CEMENT SERVICE	Ton Mileage Charge	2.75	2,844.99
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
95.00	CEMENT SERVICE	Pump Truck Mileage	7.70	731.50
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
95.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	418.00
1.00	CEMENT SERVICE	Waiting on Location	440.00	440.00
1.00	CEMENT SUPERVISOR	LaRene Wentz		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		
1.00	OPERATOR ASSISTANT	Shawn Tatro		

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

\$ 4,036.78

ONLY IF PAID ON OR BEFORE
Dec 23, 2014

Subtotal	11,533.64
Sales Tax	385.17
Total Invoice Amount	11,918.81
Payment/Credit Applied	
TOTAL	11,918.81

OK JR

ALLIED OIL & GAS SERVICES, LLC 064360

Federal Tax I.D. # 20-8651476

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

SERVICE POINT:
Sakley, KS

DATE <u>1/23/14</u>	SEC. <u>8</u>	TWP. <u>1</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION <u>2:30 pm</u>	JOB START <u>4:00 pm</u>	JOB FINISH <u>8:00 pm</u>
LEASE <u>Krug "A"</u>	WELL # <u>1-8</u>	LOCATION <u>Brockman S to DD 362</u>		COUNTY <u>Chester</u>	STATE <u>KS</u>		
OLD OR NEW (Circle one) <u>NEW</u>				<u>Armed curves, sticks</u>			

CONTRACTOR McFarlin 20 OWNER Same

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 225' CEMENT AMOUNT ORDERED 225 stks com 3% cc

CASING SIZE 8 7/8 DEPTH 225'

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM COMMON 225 st @ 17.20 4027.50

MEAS. LINE SHOE JOINT POZMIX @

CEMENT LEFT IN CSG. 15' GEL @

PERFS. CHLORIDE 635# @ 1.10 698.50

DISPLACEMENT 13.49 bbl ASC @

EQUIPMENT Material total @ 4,726.00

PUMP TRUCK CEMENTER Les Rame E. Waufl (1657.10 / 35%)

431 HELPER Wayne McGhly

BULK TRUCK DRIVER Oscar Mascorro (TWD)

818/287 DRIVER Shawn Tatro

BULK TRUCK # HANDLING 236.25 st @ 2.45 585.90

MILEAGE 10.87 km X 95 X 2.95 2875.01

REMARKS: TOTAL _____

Mix 225 stks cement

Displace with water

Cement did circulate

1050 to pit

CHARGE TO: Marlin

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE DEPTH OF JOB 225'

PUMP TRUCK CHARGE 1512.25

EXTRA FOOTAGE @

MILEAGE MHW 95 @ 7.70 736.50

MANIFOLD head @ 299.00

MHW 95 @ 4.90 471.00

Waiting time 1 hr @ 1 490.00

(2382.68 / 35%) TOTAL 6,807.00

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 11,533.66

DISCOUNT 4,036.78 (35%) IF PAID IN 30 DAYS

7,496.88 Net.

PRINTED NAME Greg Anderson

SIGNATURE Greg Anderson

acct.



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 147509
Invoice Date: Dec 5, 2014
Page: 1

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

Federal Tax I.D.#: 20-8651475

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	64832	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Dec 5, 2014	1/4/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Krug A #1-8		
255.00	CEMENT MATERIALS	Light Weight	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
1,144.00	CEMENT SERVICE	Ton Mileage Charge	2.75	3,146.00
1.00	CEMENT SERVICE	Plug to Abandon	2,600.47	2,600.47
100.00	CEMENT SERVICE	Pump Truck Mileage	7.70	770.00
100.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	440.00
1.00	EQUIPMENT SALES	8-5/8 Wooden Plug	110.00	110.00
1.00	CEMENT SUPERVISOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Tyler Flipse		

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

\$ 4,466.12 *3/5/15*

ONLY IF PAID ON OR BEFORE
Jan 4, 2015

Subtotal	12,760.35
Sales Tax	1,039.97
Total Invoice Amount	13,800.32
Payment/Credit Applied	
TOTAL	13,800.32

OK JR

4466.12
9334.20

ALLIED OIL & GAS SERVICES, LLC 064832

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Oakley KS

DATE <u>12-5-14</u>	SEC. <u>8</u>	TWP. <u>1</u>	RANGE <u>38</u>	CALLED OUT	ON LOCATION <u>1:00 a.m.</u>	JOB START <u>3:00 p.m.</u>	JOB FINISH <u>4:00 p.m.</u>
LEASE <u>Living A"</u>	WELL # <u>1-8</u>	LOCATION <u>Blind City N to Rd DD</u>	COUNTY <u>Cheyenne</u>	STATE <u>KS</u>			
OLD OR <u>NEW</u> (Circle one)			<u>4 W N into</u>				

CONTRACTOR <u>Morfin 20</u>	OWNER <u>Same</u>
TYPE OF JOB <u>RTA</u>	
HOLE SIZE <u>7 7/8</u>	T.D. <u>4750'</u>
CASING SIZE	DEPTH
TUBING SIZE	DEPTH
DRILL PIPE <u>4 1/2</u>	DEPTH <u>3189'</u>
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG.	
PERFS.	
DISPLACEMENT <u>18 1/2 plug 5 bbl H₂O 33 bbl mud</u>	
<u>17 1/2 plug 5 bbl H₂O 30 1/4 bbl mud</u>	
<u>17 1/2 plug 5 bbl H₂O 30 1/4 bbl mud</u>	
EQUIPMENT	
PUMP TRUCK # <u>120</u>	CEMENTER <u>Paul Beaver</u>
BULK TRUCK # <u>870/241</u>	HELPER <u>Tyler Flipse / Juan (two)</u>
BULK TRUCK #	DRIVER <u>Juan (two)</u>
	DRIVER

CEMENT AMOUNT ORDERED <u>255 sks 60/40</u>	
<u>4 1/2 gel 1/4 # Flo-seal</u>	
COMMON @	
POZMIX @	
GEL @	
CHLORIDE @	
ASC @	
<u>100/40/4 255 sks @ 18.92</u>	<u>4824.60</u>
<u>Flo-seal 64 # @ 2.97</u>	<u>190.08</u>
<u>Material total</u>	<u>5,014.68</u>
<u>(1785.74 / 35%)</u>	
HANDLING <u>273.87 @ 2.48</u>	<u>679.20</u>
MILEAGE <u>11.44 hrs @ 100 mi x 2.75</u>	<u>3146.00</u>
TOTAL	

REMARKS:
mix 50 sks @ 3189', Displace w/ mud
mix 100 sks @ 2342', Displace w/ mud
mix 50 sks @ 275'
mix 10 sks @ 40' w/ plug
mix 30 sks in R.H
mix 15 sks in M.H

Thank you Paul Hrew

CHARGE TO: Morfin Drlg
 STREET _____
 CITY _____ STATE _____ ZIP _____

DEPTH OF JOB	<u>3189'</u>
PUMP TRUCK CHARGE	<u>2600.47</u>
EXTRA FOOTAGE @	
MILEAGE MLH 100 @ 7.70	<u>770.00</u>
MANIFOLD @	
MLLV 100 @ 4.40	<u>440.00</u>
TOTAL	<u>16356.7</u>

PLUG & FLOAT EQUIPMENT

<u>2 5/8 wooden plug @</u>	<u>110.00</u>
TOTAL	<u>110.00</u>

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 Aleg CONDREU
 SIGNATURE Aleg Condreu

SALES TAX (if Any) _____
 TOTAL CHARGES 12,760.35
 DISCOUNT 4,466.12 (35%) IF PAID IN 30 DAYS
8,294.23 Net.