



acct
Prod-MG

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 147503
Invoice Date: Dec 5, 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	64364	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Dec 5, 2014	1/4/15

Quantity	Item	<i>Chleborad</i> Description	Unit Price	Amount
1.00	WELL NAME	Chlershod #1-21		
200.00	CEMENT MATERIALS	Class A Common	17.90	3,580.00
564.00	CEMENT MATERIALS	Chloride	1.10	620.40
210.00	CEMENT SERVICE	Cubic Feet Charge	2.48	520.80
532.40	CEMENT SERVICE	Ton Mileage Charge	2.75	1,464.10
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
55.00	CEMENT SERVICE	Pump Truck Mileage	7.70	423.50
1.00	CEMENT SERVICE	Swedge Manifold Rental	275.00	275.00
55.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	242.00
1.00	CEMENT SUPERVISOR	LaRene Wentz		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		
1.00	OPERATOR ASSISTANT	Wayne Messalle		

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

\$ 3,023.31 *on 356 ✓*

ONLY IF PAID ON OR BEFORE
Jan 4, 2015

Subtotal	8,638.05
Sales Tax	331.83
Total Invoice Amount	8,969.88
Payment/Credit Applied	
TOTAL	8,969.88

OK RR

3023.31
5946.57

ALLIED OIL & GAS SERVICES, LLC 064364

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>21</u>	TWP. <u>3</u>	RANGE <u>33</u>	CALLED OUT	ON LOCATION <u>6:30pm</u>	JOB START <u>7:30pm</u>	JOB FINISH <u>8:00pm</u>
LEASE <u>Chlerswood</u>	WELL # <u>1-21</u>	LOCATION <u>Howard St Rd, 1E, 1N, 2E,</u>	COUNTY <u>Rawlins</u>	STATE <u>KS</u>			
OLD OR NEW (Circle one) <u>NEW</u>		<u>1 1/2 N, Le-Ho Blacktop Winto</u>					

CONTRACTOR <u>Martin 7</u>	OWNER <u>same</u>
TYPE OF JOB <u>Surface</u>	
HOLE SIZE <u>12 1/4</u> T.D. <u>219'</u>	CEMENT AMOUNT ORDERED <u>200 stb com 3% cc</u>
CASING SIZE <u>8 7/8</u> DEPTH <u>219'</u>	
TUBING SIZE _____ DEPTH _____	
DRILL PIPE _____ DEPTH _____	
TOOL _____ DEPTH _____	
PRES. MAX _____ MINIMUM _____	
MEAS. LINE _____ SHOE JOINT _____	
CEMENT LEFT IN CSG. <u>15'</u>	
PERFS. _____	
DISPLACEMENT <u>13.06</u>	

EQUIPMENT																																						
PUMP TRUCK # <u>423/281</u>	CEMENTER <u>Lakone Benter</u>	<table style="width: 100%;"> <tr> <td>COMMON <u>200 stb</u></td> <td>@ <u>17.90</u></td> <td><u>3580.00</u></td> </tr> <tr> <td>POZMIX _____</td> <td>@ _____</td> <td>_____</td> </tr> <tr> <td>GEL _____</td> <td>@ _____</td> <td>_____</td> </tr> <tr> <td>CHLORIDE <u>564#</u></td> <td>@ <u>1.10</u></td> <td><u>620.40</u></td> </tr> <tr> <td>ASC _____</td> <td>@ _____</td> <td>_____</td> </tr> <tr> <td colspan="2">Material Cost</td> <td><u>4,200.40</u></td> </tr> <tr> <td colspan="2"><u>(1710.14/353)</u></td> <td>_____</td> </tr> <tr> <td colspan="2">_____</td> <td>_____</td> </tr> <tr> <td colspan="2">_____</td> <td>_____</td> </tr> <tr> <td colspan="2">_____</td> <td>_____</td> </tr> <tr> <td colspan="2">HANDLING <u>216 stb</u></td> <td>@ <u>2.98</u> <u>620.80</u></td> </tr> <tr> <td colspan="2">MILEAGE <u>268 stb X 55 X 2.95</u></td> <td><u>4164.10</u></td> </tr> </table>	COMMON <u>200 stb</u>	@ <u>17.90</u>	<u>3580.00</u>	POZMIX _____	@ _____	_____	GEL _____	@ _____	_____	CHLORIDE <u>564#</u>	@ <u>1.10</u>	<u>620.40</u>	ASC _____	@ _____	_____	Material Cost		<u>4,200.40</u>	<u>(1710.14/353)</u>		_____	_____		_____	_____		_____	_____		_____	HANDLING <u>216 stb</u>		@ <u>2.98</u> <u>620.80</u>	MILEAGE <u>268 stb X 55 X 2.95</u>		<u>4164.10</u>
COMMON <u>200 stb</u>	@ <u>17.90</u>		<u>3580.00</u>																																			
POZMIX _____	@ _____		_____																																			
GEL _____	@ _____		_____																																			
CHLORIDE <u>564#</u>	@ <u>1.10</u>		<u>620.40</u>																																			
ASC _____	@ _____	_____																																				
Material Cost		<u>4,200.40</u>																																				
<u>(1710.14/353)</u>		_____																																				
_____		_____																																				
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MILEAGE <u>268 stb X 55 X 2.95</u>		<u>4164.10</u>																																				
BULK TRUCK # <u>818/282</u>	DRIVER <u>Wayne Massalle</u>																																					
BULK TRUCK # _____	DRIVER <u>William Crawford</u>																																					

REMARKS:
Mix 200 stb cement
Displace with water
Cement did circulate
10 stb to pit
100% stop

Thank you

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

SERVICE		
DEPTH OF JOB <u>219'</u>		
PUMP TRUCK CHARGE _____		<u>1512.95</u>
EXTRA FOOTAGE _____	@ _____	_____
MILEAGE <u>MI 55</u>	@ <u>7.70</u>	<u>423.50</u>
MANIFOLD <u>Savage</u>	@ _____	<u>275.00</u>
MILO <u>55</u>	@ <u>4.90</u>	<u>242.00</u>
		@ _____
<u>(1553.17/353)</u>		TOTAL <u>4,432.65</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 FRED Williams
SIGNATURE [Signature]

SALES TAX (If Any) _____
TOTAL CHARGES 4,432.65
DISCOUNT 3,023.31 (35%) IF PAID IN 30 DAYS
5,619.73 Net



PO Box 93999
Southlake, TX 76092

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

*acct
Prod-me*

INVOICE

Invoice Number: 147620
Invoice Date: Dec 12, 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	64860	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Dec 12, 2014	1/11/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Chleborad #1-21		
305.00	CEMENT MATERIALS	60/40/4% Gel Blend	18.92	5,770.60
76.25	CEMENT MATERIALS	Flo Seal	2.97	226.46
327.56	CEMENT SERVICE	Cubic Feet Charge	2.48	812.35
751.84	CEMENT SERVICE	Ton Mileage Charge	2.75	2,067.56
1.00	CEMENT SERVICE	Plug to Abandon	2,810.84	2,810.84
55.00	CEMENT SERVICE	Pump Truck Mileage	7.70	423.50
55.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	242.00
1.00	EQUIPMENT SALES	8 5/8 Dry Hole Plug	110.00	110.00
1.00	CEMENT SUPERVISOR	Andrew Forstlund		
1.00	EQUIPMENT OPERATOR	Brandon Wilkinson		
1.00	OPERATOR ASSISTANT	Shawn Tatro		

Subtotal	12,463.31
Sales Tax	984.60
Total Invoice Amount	13,447.91
Payment/Credit Applied	
TOTAL	13,447.91

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

\$ 4,323.66 ✓ *ok*

ONLY IF PAID ON OR BEFORE

Jan 11, 2015

*4323.66
9124.25*

MJR

ALLIED OIL & GAS SERVICES, LLC 064860

Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 93992
SOUTHLAKE, TEXAS 76092

SERVICE POINT:

colby

DATE <u>12-12-14</u>	SEC <u>21</u>	TWP <u>3</u>	RANGE <u>33</u>	CALLED OUT	ON LOCATION <u>10:30 PM</u>	JOB START <u>4:30 AM</u>	JOB FINISH <u>5:20 AM</u>
LEASE <u>CHLEB0190</u>	WELL # <u>1-21</u>		LOCATION <u>colby N TO RD L 1E 1N</u>		COUNTY <u>Rawlins</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)			<u>2E 2 1/2 N WIND</u>				

CONTRACTOR <u>Murkin 7</u>	OWNER <u>same</u>
TYPE OF JOB <u>RTA</u>	
HOLE SIZE <u>7 7/8</u> T.D. <u>4640'</u>	CEMENT
CASING SIZE _____ DEPTH _____	AMOUNT ORDERED <u>305 sks 4 1/2 4 1/2 size</u>
TUBING SIZE _____ DEPTH _____	<u>1/2 Flu-seal</u>
DRILL PIPE <u>4 1/2</u> DEPTH <u>4536'</u>	
TOOL _____ DEPTH _____	
PRES. MAX _____ MINIMUM _____	COMMON _____ @ _____
MEAS. LINE _____ SHOE JOINT _____	POZMIX _____ @ _____
CEMENT LEFT IN CSG. _____	GEL _____ @ _____
PERFS. _____	CHLORIDE _____ @ _____
DISPLACEMENT _____	ASC _____ @ _____

EQUIPMENT			
PUMP TRUCK # <u>431</u>	CEMENTER <u>Andrew Horslund</u>	<u>Flu-seal 76.25</u>	@ <u>2.92</u> <u>226.46</u>
	HELPER <u>Brandon Wilkerson</u>		@ _____
BULK TRUCK # <u>818</u>	DRIVER <u>Shawn Tatro</u>	<u>Mortar (Total)</u>	@ _____ <u>599.70</u>
BULK TRUCK # _____	DRIVER _____	<u>(2097.97 / 205)</u>	@ _____
		HANDLING <u>322.56 cu/ft</u>	@ <u>2.48</u> <u>812.34</u>
		MILEAGE <u>2.25 R/mile 13.6270m</u>	@ <u>261.758</u>

REMARKS:

50 sks @ 4536'
50 sks @ 2790'
100 sks @ 2061'
50 sks @ 270'
10 sks @ 40'
15 sks @ mouse hole
30 sks Red hole

Thank you

CHARGE TO: Murkin

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 Wilkerson

SIGNATURE [Signature]

TOTAL	
SERVICE	
DEPTH OF JOB <u>4536'</u>	
PUMP TRUCK CHARGE _____	<u>2810.84</u>
EXTRA FOOTAGE _____ @ _____	
MILEAGE <u>55 miles</u>	@ <u>7.70</u> <u>423.50</u>
MANIFOLD _____ @ _____	
<u>Light vehicle</u>	@ <u>4.90</u> <u>242.00</u>

(2224.69 / 352) TOTAL 6,356.25

PLUG & FLOAT EQUIPMENT	
<u>8 5/8</u>	
<u>1 Dry hole plug</u>	@ <u>110.00</u>
_____ @ _____	
_____ @ _____	
_____ @ _____	
_____ @ _____	
TOTAL <u>110.00</u>	

SALES TAX (if Any) _____

TOTAL CHARGES 12,463.32

DISCOUNT 4,323.66 (352) IF PAID IN 30 DAYS

8,139.65 Net