

PO Box 93999 Southlake, TX 76092

Voice: Fax:

(817) 546-7282 (817) 246-3361

Bill To:

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

INVOICE

Invoice Number: 147393

Invoice Date: Nov 25, 2014 1

Page:

Federal Tax I.D.#: 20-8651475

Customer ID	Field Ticket#	Paymen	f Terms	
Murfin	64826	Net 30 Days		
Job Location	Camp Location	Service Date	Due Date	
KS1-01	Oakley	Nov 25, 2014	12/25/14	

Quantity	ltem:	Description	Unit Price	Amount
	WELL NAME	Franklin #1-16	THE THE PERSON OF THE PERSON	LA MARIA DESERTA
225.00	CEMENT MATERIALS	Class A Common	17.90	4,027.50
635.00	CEMENT MATERIALS	Chloride	1.10	
236.25	CEMENT SERVICE	Cubic Feet Charge	2.48	585.90
490.05	CEMENT SERVICE	Ton Mileage Charge	2.75	
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
45.00	CEMENT SERVICE	Pump Truck Mileage	7.70	346.50
1.00	CEMENT SERVICE	Swedge Manifold Rental	275.00	275.00
45.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	198.00
1.00	CEMENT SUPERVISOR	Paul Beaver	İ	
1.00	EQUIPMENT OPERATOR	Tyler Flipse		
1.00	OPERATOR ASSISTANT	Shawn Tatro		
	į			
		Subtotal		

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

\$ 3,146.95

ONLY IF PAID ON OR BEFORE Dec 25, 2014

Subtotal	8,991.29
Sales Tax	373.35
Total Invoice Amount	9,364.64
Payment/Credit Applied	
TOTAL	9,364.64



ALLIED OIL & GAS SERVICES, LLC 064826

Federal Tax I.D. # 20-8651475

SOUTHLAKE, TEXAS 76092	Dakley KS
deco trum thaves lo	ALED OUT JON LOCATION LIOB START LIOB FINISH
DATE 11-25-14 SET 16 TAN RANGE 33 60 LEASE Franklin WELL# 1-16 LOCATION (6/by N	7:30 pim. 12:00 am 12:30 a.in
OLD OR YEW! Circle one)	toRd K. 11/2E Sinto Rawlins STATES
CONTRACTOR Muchin 7 TYPE OF JOB Surface	OWNER Same
HOLE SIZE 1214 T.D. 360	CEMENT
CASING SIZE 25/8 DEPTH 260'	AMOUNT ORDERBD 235 sts Com 31.00
TUBING SIZE DEPTH DRILL PIPE DEPTH	
TOOL DEPTH	
PRES. MAX MINIMUM	COMMON_ 22.55ks @17.90 4027.50
MEAS, LINE SHOE JOINT CEMENT LEFT IN CSG. 1.5	POZMIX @ @
PERFS.	CHLORIDE 435 " @ 1.10 (28.50)
DISPLACEMENT 15.5 M H20	ASC @
EQUIPMENT	(1)
917	Material Total @ 4726.00
PUMPTRUCK CEMENTER Taul Beaver # 120 HELPER Tyler Flose / Tugo 3	(/6.59./0/3580
# 100 HELPER Tyler Flipse / Juan 3 BULK TRUCK	
#566/595 DRIVER Shave Tetro	
BULK TRUCK	@
# DRIVER	HANDLING 236,25 43 @ 2.48 585.70
	MILEAGE 10.89 4065 45 43.75 1347.64
REMARKS:	TOTAL
Mr. 2255KS Com 3%.CC	SERVICE
connect did circ	DEPTH OF JOB 366
10 bbl to pit plug down@ 12!30g	PUMPTRUCK CHARGE 15/J. 25 MBXTRA FOOTAGE @
	MELEAGE MIHV 45 @ 7.70 346.50
Thank You	MEXTRA FOOTAGE
	MEXTRA FOOTAGE 6 7.70 346.50
Poul + Crows	MEXTRA FOOTAGE @ 7.70 346.50 MILEAGE MILY 45 @ 7.70 346.50 MANIFOLD SWAGY @ 1.40 175.00 mily 45 @ 4.40 175.00
CHARGE TO: Murfin Drg	MEXTRA FOOTAGE @ 7.70 346.50 MILEAGE MILY 45 @ 7.70 346.50 MANIFOLD SWAGY @ 1.40 175.00 mily 45 @ 4.40 175.00
CHARGE TO: Murfin Drlg STREET	MEXTRA FOOTAGE @ 7.70 346.50 MILEAGE MIHV 45 @ 7.70 346.50 MANIFOLD SWAGA @ 175.60 MILY 45 @ 4.40 175.60
CHARGE TO: Murfin Drg	MEXTRA FOOTAGE @ 7.70 346.50 MILEAGE MILY 45 @ 7.70 346.50 MANIFOLD SWAGY @ 1.40 175.00 mily 45 @ 4.40 175.00
CHARGE TO: Murfin Drlg STREET	MESTRA FOOTAGE @ 7.70 346.50 MELEAGE MILLY 45 @ 7.70 346.50 MANIFOLD SWAGE @ 1.40 175.00 MILLY 45 @ 1.40 175.00
CHARGE TO: Murfin Drlg STREET	MEXTRA FOOTAGE
CHARGE TO: Murfin Drlg STREET	MEXTRA FOOTAGE
CHARGE TO: Murfin Drlg STREET STATE ZIP To: Allied Oil & Gas Services, LLC.	MEXTRA FOOTAGE
CHARGE TO: Murfin Drlg STREET ZIP To: Allied Oil & Gas Services, LLC. You are hereby requested to rent cementing equipment	MEXTRA FOOTAGE
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CHARGE TO: Murfin Drig 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	MEXTRA FOOTAGE
CHARGE TO: Muchin Drlg 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"	MEXTRA FOOTAGE
CHARGE TO: Murfin Drig 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	MEXTRA FOOTAGE 6 7.70 346.80 MILEAGE MILEAGE MILEY 45 7.70 346.80 MANIFOLD SWEAGE 6 4.40 175.00 MILEY 45 6 4.40 175.00 PLUG & FLOAT EQUIPMENT
CHARGE TO: Muchin Drlg 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.	MEXTRA FOOTAGE
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PO Box 93999 Southlake, TX 76092

Voice: Fax:

(817) 546-7282 (817) 246-3361

Bill/To:

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

INVOICE

acct Prod-me

Invoice Number: 147500

Invoice Date: Dec 3, 2014

Page:

Federal Tax I.D.#: 20-8651475

Customer ID Field Tickef # Payment Terms					
Murfin	63799	Net 30 Days			
Job Location	Camp Location	Service Date	Due Date		
KS1-03	Oakley	Dec 3, 2014	1/2/15		

Quantity	ltem	Description	Unit Price	∂Amount △
	WELL NAME	Franklin #1-16		
255.00	CEMENT MATERIALS	60/40/4% Gel Blend	18.92	4,824.60
64.00	CEMENT MATERIALS	Flo Seal	2.97	190.08
273.86	CEMENT SERVICE	Cubic Feet Charge	2.48	679.17
528.01	CEMENT SERVICE	Ton Mileage Charge	2.75	1,452.03
1.00	CEMENT SERVICE	Plug to Abandon	2,483.50	2,483.50
45.00	CEMENT SERVICE	Pump Truck Mileage	7.70	346.50
45.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	198.00
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		
1.00	OPERATOR ASSISTANT	Wayne Messalle		
	'			
				10 173 88

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

\$ __3,560.90

ONLY IF PAID ON OR BEFORE Jan 2, 2015

Subtotal	10,173.88
Sales Tax	803.74
Total Invoice Amount	10,977.62
Payment/Credit Applied	
TOTAL	10,977.62

OK M 7416.72

ALLIED OIL & GAS SERVICES, LLC 063799 Federal Tax I.D. # 20-8651475

SOUTHLAKE, TEXAS 76092		SERV	ICE POINT:	-K,
DATES 12 14 SEC. TWP, RANGE C	ALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE Franklin WELL# 1-16 LOCATION 6 lby A	20 10 11/6F	<u>. </u>	COUNTY Pawling	STATE
OLD ORNEW circle one)	r New My 1/4-		PSW11716	1/^_/
CONTRACTOR MAGENT	OWNER 52	n	_	
TYPE OF JOB PTH- HOLE SIZE 776 T.D.	On when			
HOLE SIZE T.D. CASING SIZE R DEPTH 260'	CEMENT AMOUNT ORD	ener 275	- Cale	
TUBING SIZE DEPTH	AMIOUNT ORD	BKEU (A Z.)	40190 9	
DRILL PIPE 2// DEPTH			11.07 12	<i>(C)</i>
TOOL DEPTH	ALWWAYS U	572		600
PRES. MAX MINIMUM MEAS. LINE SHOE JOINT	COMMON	8555K		4824 2
MEAS. LINE SHOE JOINT CEMENT LEFT IN CSG.	POZMIX		_@	
PERFS.	GEL CHLORIDE		_@	
DISPLACEMENT	ASC.		- @ @	-
EQUIPMENT			@	
	1-10 Sex 2	6412	2022	190-
PUMPTRUCK CEMENTER Han Ryan	7777	0 2 1 0	, @	
#425-081 HELPER KEUN KUON		<u> </u>		3014.68
BULK TRUCK	1/75	5 14/35	3 <u>@</u>	
BULK TRUCK DRIVER Wegne Massalle			- <u>)</u>	
# DRIVER	·		@	
	HANDLING	273	@ 67-10-	B79-
REMARKS:	MILEAGE 223	rechalusto		, , , , , , , , , , , , , , , , , , , ,
5012e 2850, -			TOTAL	
100 63071		CENTR	OIZ	
50 0 309		SERVI	CB	
80-040'	DEPTH OF JOB		285	Y
50 0 11	PUMP TRUCK (2483	
311. R. Hile	EXTRA FOOTA		_@	-
20-M Hob		45	_@ <u>/</u> _	39620
	MANIFOLD Utolikel	45	-@-411V	12000
	G71-1107			
CHARGE TO: MATERIA Drilling	/^s		1	
STREET	(1865.	N 13820	TOTAL	5,159.33
	1000	16/02/5	/	• • • • • • • • • • • • • • • • • • • •
CITYSTATEZIP	pi	LUG & FLOAT	POHPMEN	ır
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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			LATOT	
contractor. I have read and understand the "GENBRAL	SALES TAX (If	Δηνλ		
TERMS AND CONDITIONS" listed on the reverse side.	TOTAL CHARG	1/1 17	1131	***
The stail	TOTAL CHARG	ES	7,01	
PRINTED NAME FRAD William	DISCOUNT 2	<u> 560 96[[:</u>	OB IF PAL	D IN 30 DAYS
Angl ()		6.613		