

acct
Prod-mo



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 146746
Invoice Date: Oct 31, 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	64220	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Oct 31, 2014	11/30/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Landenburger A #1-6		
220.00	CEMENT MATERIALS	Class A Common	17.90	3,938.00
620.00	CEMENT MATERIALS	Chloride	1.10	682.00
231.00	CEMENT SERVICE	Cubic Feet Charge	2.48	572.88
852.00	CEMENT SERVICE	Ton Mileage Charge	2.75	2,343.00
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
80.00	CEMENT SERVICE	Pump Truck Mileage	7.70	616.00
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
80.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	352.00
1.00	CEMENT SUPERVISOR	Andrew Forslund		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		

Subtotal	10,291.13
Sales Tax	364.98
Total Invoice Amount	10,656.11
Payment/Credit Applied	
TOTAL	10,656.11

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

\$ 3,601.89 *25%*

ONLY IF PAID ON OR BEFORE
Nov 30, 2014

OK SR

3601.89
7054.22

ALLIED OIL & GAS SERVICES, LLC 064220

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:

oakley

DATE <i>12-31-14</i>	SEC. <i>6</i>	TWP. <i>1</i>	RANGE <i>35</i>	CALLED OUT	ON LOCATION <i>11:30 am</i>	JOB START <i>2:00 pm</i>	JOB FINISH <i>2:30 pm</i>
<i>Landenburger</i> LEASE	WELL.# <i>1-6</i>	LOCATION <i>Beardsley N TO CC 20</i>		COUNTY <i>Howling</i>	STATE <i>KS</i>		
OLD OR NEW (Circle one) <u>NEW</u>				<i>IN</i>			

CONTRACTOR <i>Murfin 2</i>	OWNER <i>Samey</i>
TYPE OF JOB <i>Surface</i>	CEMENT
HOLE SIZE <i>12 1/4</i>	T.D. <i>265'</i>
CASING SIZE <i>8 5/8</i>	DEPTH <i>263'</i>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG. <i>15'</i>	COMMON <i>220 sks @ 12.90 3998.00</i>
PERFS.	POZMIX @
DISPLACEMENT <i>15,29 BBL</i>	GEL @
	CHLORIDE <i>6.20 % @ 1.10 687.00</i>
	ASC @
	Material <i>Vehicle @ 4620.00</i>
	(<i>1617.00 / 35 %</i>)
	HANDLING <i>23 cu/ft @ 2.48 572.88</i>
	MILEAGE <i>2.25 to 1 mile @ 10.65 2343.00</i>

EQUIPMENT

PUMP TRUCK # <i>431</i>	CEMENTER <i>Andrew Farstad</i>
BULK TRUCK # <i>890</i>	HELPER <i>Kevin Ryan</i>
BULK TRUCK #	DRIVER <i>Kiko (Tras)</i>
BULK TRUCK #	DRIVER

REMARKS:

Cement did circulate

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 *Antonio C. ...*

SIGNATURE *Antonio C. ...*

SERVICE

DEPTH OF JOB <i>263'</i>	PUMP TRUCK CHARGE <i>1512.25</i>
EXTRA FOOTAGE @	MILEAGE <i>80 miles @ 2.20 176.00</i>
MANIFOLD <i>head</i> @ <i>225.00</i>	<i>light vehicle @ 4.40 352.00</i>

(*1989.89 / 35 %*) TOTAL *5,671.13*

PLUG & FLOAT EQUIPMENT

_____ @ _____
_____ @ _____
_____ @ _____
_____ @ _____
_____ @ _____

TOTAL _____

SALES TAX (If Any) _____

TOTAL CHARGES *10,291.13*

DISCOUNT *3,601.89 (35 %)* IF PAID IN 30 DAYS

6,689.23 Net



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 1469 51

Invoice Date: Nov 7, 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	64346	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Nov 7, 2014	12/7/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Ladenburger A #1-6		
200.00	CEMENT MATERIALS	ASC	23.50	4,700.00
300.00	CEMENT MATERIALS	AMD Class A	26.57	7,971.00
1,000.00	CEMENT MATERIALS	Gilsonite	0.98	980.00
4.00	CEMENT MATERIALS	KCL	34.40	137.60
12.00	CEMENT MATERIALS	Super Flush	41.09	493.08
599.80	CEMENT SERVICE	Cubic Feet Charge	2.48	1,487.50
2,134.40	CEMENT SERVICE	Ton Mileage Charge	2.75	5,869.60
1.00	CEMENT SERVICE	Production Casing	2,765.95	2,765.95
80.00	CEMENT SERVICE	Pump Truck Mileage	7.70	616.00
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
80.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	352.00
1.00	EQUIPMENT SALES	5-1/2 AFU Float Shoe	545.00	545.00
1.00	EQUIPMENT SALES	5-1/2 Latch Down Plug	660.00	660.00
15.00	EQUIPMENT SALES	5-1/2 Turbolizer	95.00	1,425.00
3.00	EQUIPMENT SALES	5-1/2 Basket	395.00	1,185.00
1.00	CEMENT SUPERVISOR	LaRene Wentz		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		
1.00	OPERATOR ASSISTANT	George Grant		

IC103
FH R

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

\$ 8,976.69

ONLY IF PAID ON OR BEFORE
Dec 7, 2014

Subtotal	29,462.73
Sales Tax	1,429.64
Total Invoice Amount	30,892.37
Payment/Credit Applied	
TOTAL	30,892.37

— Less Discou.t

ALLIED OIL & GAS SERVICES, LLC 064346

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Oakley, TX

DATE <u>11-7-14</u>	SEC. <u>6</u>	TWP. <u>1</u>	RANGE <u>35</u>	CALLED OUT	ON LOCATION <u>3:00pm</u>	JOB START <u>7:00am</u>	JOB FINISH <u>8:30am</u>
LEASE <u>Ladenburger</u>			WELL# <u>1-6</u>		LOCATION <u>Beardsley, N to CC, 2140</u>		COUNTY <u>Newlin</u>
STATE <u>KS</u>			OLD OR NEW (Circle one) <u>NEW</u>				

CONTRACTOR <u>Murfin</u>	OWNER <u>Same</u>
TYPE OF JOB <u>Production</u>	
HOLE SIZE <u>7 7/8</u>	T.D. <u>4540</u>
CASING SIZE <u>5 1/2</u>	DEPTH <u>4532</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT <u>220'</u>
CEMENT LEFT IN CSG. <u>22'</u>	
PERFS.	
DISPLACEMENT <u>107.34</u>	

EQUIPMENT			
PUMP TRUCK # <u>423/281</u>	CEMENTER <u>Robert E. Wenzel</u>	<u>9 lbs cement</u>	<u>1000 @ .98</u> <u>98.00</u>
BULK TRUCK # <u>894/241</u>	HELPER <u>Wayne Mc Ghughy</u>	<u>KCC</u>	<u>4 gal @ 34.40</u> <u>137.60</u>
BULK TRUCK #	DRIVER <u>George Grant</u>	<u>Superflush 12661</u>	<u>@ 41.09</u> <u>473.08</u>
BULK TRUCK #	DRIVER	<u>Milence tank</u>	<u>@ 13.31</u> <u>13.31</u>
		<u>(1689.59/35 @)</u>	
		HANDLING <u>57.8</u>	<u>@ 2.48</u> <u>1412.50</u>
		MILEAGE <u>26.60</u>	<u>@ 2.75</u> <u>731.50</u>
			<u>3867.60</u>

REMARKS:
 Circ 1 hr 1/2 in hole,
 Pump Ball through 500 ft Circ 1 hr
 Mix Super Flush, Pump 20661 KCC
 Plug Rth 305Ks Plug M.H. 20.5lb
 M.R. 20.5Ks AND Mix 20.5Ks Asc
 Pump 20661 KCC, Displace with
 water. Land plug 1800 ft. Flood hole
 Cement dip clear late.

Thank you

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

TOTAL _____

SERVICE

DEPTH OF JOB <u>4532'</u>	
PUMP TRUCK CHARGE	<u>2763.95</u>
EXTRA FOOTAGE	<u>@</u>
MILEAGE <u>M.H.</u> <u>80</u>	<u>@ 7.20</u> <u>576.00</u>
MANIFOLD <u>Head</u>	<u>@</u> <u>775.00</u>
<u>MTCO</u> <u>80</u>	<u>@ 4.90</u> <u>392.00</u>
	<u>@</u>
	<u>(3,970.11/35)</u>
	TOTAL <u>11,366.05</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 Glen Wehman
 SIGNATURE Glen Wehman

PLUG & FLOAT EQUIPMENT

<u>Weatherford</u>	
<u>AFU Flood Shoe</u>	<u>@ 545.00</u>
<u>atch down Plug</u>	<u>@ 660.00</u>
<u>(5) Turbolizers</u>	<u>@ 75.00</u> <u>375.00</u>
<u>(3) Baskets</u>	<u>@ 375.00</u> <u>1125.00</u>
	<u>@</u>
	TOTAL <u>3,815.00</u>

SALES TAX (If Any) _____
 TOTAL CHARGES 28,585.73
 DISCOUNT 8,668.00 (35%) IF PAID IN 30 DAYS
19,917.73 Net