



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 147508
Invoice Date: Dec 2, 2014
Page: 1

Federal Tax I.D.#: 20-8651475

*acct
Prod-m*

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	64831	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Dec 2, 2014	1/1/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Fikan #1-5		
300.00	CEMENT MATERIALS	Class A Common	17.90	5,370.00
846.00	CEMENT MATERIALS	Chloride	1.10	930.60
315.00	CEMENT SERVICE	Cubic Feet Charge	2.48	781.20
943.80	CEMENT SERVICE	Ton Mileage Charge	2.75	2,595.45
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
65.00	CEMENT SERVICE	Pump Truck Mileage	7.70	500.50
1.00	CEMENT SERVICE	Swedge Manifold Rental	275.00	275.00
65.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	286.00
1.00	CEMENT SUPERVISOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Tyler Flipse		

Subtotal	12,251.00
Sales Tax	497.75
Total Invoice Amount	12,748.75
Payment/Credit Applied	
TOTAL	12,748.75

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

\$ 4,287.85

35%

ONLY IF PAID ON OR BEFORE
Jan 1, 2015

OK SR

*- 4287.85
8460.90*

ALLIED OIL & GAS SERVICES, LLC 064837

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Crakley K.S.

DATE <u>12-2-14</u>	SEC. <u>5</u>	TWP. <u>4</u>	RANGE <u>35</u>	CALLED OUT	ON LOCATION <u>7:30 p.m.</u>	JOB START <u>9:00 p.m.</u>	JOB FINISH <u>9:30 p.m.</u>
LEASE <u>Fikan</u>	WELL# <u>1-5</u>	LOCATION <u>Atwood W to Rd 16</u>			COUNTY <u>Raukas</u>	STATE <u>LS</u>	
OLD OR <u>(NEW)</u> (Circle one)			<u>4.5, 3W, N+E into</u>				

CONTRACTOR <u>Marlin B</u>	OWNER <u>Same</u>
TYPE OF JOB <u>Surface</u>	
HOLE SIZE <u>12 1/4</u>	T.D. <u>343'</u>
CASING SIZE <u>8 5/8</u>	DEPTH <u>344'</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG. <u>1.5'</u>	
PERFS.	
DISPLACEMENT <u>20.5 bbl</u>	<u>420</u>
EQUIPMENT	

CEMENT AMOUNT ORDERED <u>300 sks Com 3 1/2 C.C.</u>
COMMON <u>300 sks @ 17.90</u> <u>5370.00</u>
POZMIX @
GEL @
CHLORIDE <u>84 lb @ 1.10</u> <u>930.60</u>
ASC @
<u>Material Total</u> <u>6300.60</u>
<u>(2005.21/35%)</u>
HANDLING <u>315.43</u> <u>@ 2.48</u> <u>781.26</u>
MILEAGE <u>14.52 hrs x 6.5 mi @ 2.75</u> <u>2595.45</u>
TOTAL

PUMP TRUCK # <u>120</u>	CEMENTER <u>Paul Beaver</u>
BULK TRUCK # <u>891/310</u>	HELPER <u>Tyler Flipse/Tuan</u>
BULK TRUCK #	DRIVER <u>Marco (T.W.)</u>
#	DRIVER

REMARKS:
mix 300 sks
Displace w/ water
cement did circ

Thank You!
Paul + Crew

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

SERVICE	
DEPTH OF JOB <u>344'</u>	
PUMP TRUCK CHARGE <u>1570.25</u>	
EXTRA FOOTAGE @	
MILEAGE <u>MLV 6.5 @ 7.70</u> <u>500.50</u>	
MANIFOLD <u>Swedge MLV 6.5 @ 4.40</u> <u>286.00</u>	
<u>(2082.64/35%)</u> TOTAL <u>5950.00</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 Paul Beaver
SIGNATURE Paul Beaver

SALES TAX (If Any) _____
TOTAL CHARGES 12,251.00
DISCOUNT 4,287.85 (35%) IF PAID IN 30 DAYS
7,963.15 Net.



PO Box 93999
Southlake, TX 76092

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

*acct
Prod-me*

INVOICE

Invoice Number: 147618
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	64858	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	Fikan #1-5		
255.00	CEMENT MATERIALS	60/40/4% Gel blend	18.92	4,824.60
63.75	CEMENT MATERIALS	Flo Seal	2.97	189.34
273.87	CEMENT SERVICE	Cubic Feet Charge	2.48	679.20
742.94	CEMENT SERVICE	Ton Mileage Chargel	2.75	2,043.09
1.00	CEMENT SERVICE	Plug to Abandon	2,600.47	2,600.47
65.00	CEMENT SERVICE	Pump Truck Mileage	7.70	500.50
65.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	286.00
1.00	EQUIPMENT SALES	8-5/8 Dry Hole Plug	110.00	110.00
1.00	CEMENT SUPERVISOR	Andrew Forslund		
1.00	EQUIPMENT OPERATOR	Brandon Wilkinson		
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

\$ 3,931.62 *MSG
OK*

ONLY IF PAID ON OR BEFORE
Jan 11, 2015

Subtotal	11,233.20
Sales Tax	887.42
Total Invoice Amount	12,120.62
Payment/Credit Applied	
TOTAL	12,120.62

3931.62
8189.00
mTR

ALLIED OIL & GAS SERVICES, LLC 064858

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Oakley

DATE <u>12-12-19</u>	SEC. <u>5</u>	TWP. <u>4</u>	RANGE <u>35</u>	CALLED OUT	ON LOCATION <u>11:00 AM</u>	JOB START <u>2:00 PM</u>	JOB FINISH <u>5:00 PM</u>
LEASE <u>Fikan</u>	WELL # <u>1-5</u>		LOCATION <u>Stratford W TO Rb 11</u>		COUNTY <u>Rawlins</u>	STATE <u>KS</u>	
OLD OR (NEW) (Circle one)			<u>45 34 N + E. 11D</u>				

CONTRACTOR <u>MusFin 8</u>	OWNER <u>same</u>
TYPE OF JOB <u>PTA</u>	
HOLE SIZE <u>7 7/8</u>	T.D. <u>4930'</u>
CASING SIZE	DEPTH
TUBING SIZE	DEPTH
DRILL PIPE <u>4 1/2</u>	DEPTH <u>3020'</u>
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG.	
PERFS.	
DISPLACEMENT	

CEMENT	
AMOUNT ORDERED <u>255 sks @ 6.40</u>	
<u>490 gel 1/4 flo seal</u>	
COMMON	@
POZMIX	@
GEL	@
CHLORIDE	@
ASC	@
<u>490 gel 1/4 flo seal 255 sks @ 18.92</u>	<u>482416.00</u>
<u>Flo seal 6.25 @ 2.97</u>	<u>189.133</u>
<u>Material Total</u>	<u>5013.93</u>
HANDLING <u>223.87 @ 2.48</u>	<u>679.19</u>
MILEAGE <u>2.25 to mile 11.12 @ 20.42</u>	<u>45.94</u>

EQUIPMENT	
PUMP TRUCK # <u>431</u>	CEMENTER <u>Andrew Fordward</u>
	HELPER <u>Brandon Wilkerson</u>
BULK TRUCK # <u>818</u>	DRIVER <u>Shawn Tatro</u>
BULK TRUCK #	DRIVER

REMARKS:

50 sks @ 3020'
100 sks @ 2020'
50 sks @ 400'
10 sks @ 40'
15 sks mouse hole
30 sks Rat hole

Thank you

CHARGE TO: MusFin

STREET _____

CITY _____ STATE _____ ZIP _____

TOTAL	
SERVICE	
DEPTH OF JOB	<u>3020'</u>
PUMP TRUCK CHARGE	<u>2600.47</u>
EXTRA FOOTAGE	@
MILEAGE <u>6.5 miles</u>	@ <u>2.70</u> <u>500.50</u>
MANIFOLD	@
<u>Light vehicle</u>	@ <u>4.40</u> <u>28.00</u>
TOTAL	<u>6,109.27</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.

PLUG & FLOAT EQUIPMENT	
<u>8 1/2 Dry hole Plug</u>	@ <u>110.00</u>
	@
	@
	@
TOTAL	<u>110.00</u>

PRINTED NAME Louis W. MusFin

SIGNATURE [Signature]

SALES TAX (if Any) _____

TOTAL CHARGES 11,173.27

DISCOUNT 3,893.12 (35%) IF PAID IN 30 DAYS

7,340.05 Net