



*acct. Prod-MG*

# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 148305

Invoice Date: Jan 22, 2015

Page: 1

Voice: (817) 546-7282

Fax: (817) 246-3361

Federal Tax I.D.#: 20-8651475

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	64809	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jan 22, 2015	2/21/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Culwell E #1-15		
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
1,065.00	CEMENT SERVICE	Ton Mileage Charge	2.75	2,928.75
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
100.00	CEMENT SERVICE	Pump Truck Mileage	7.70	770.00
1.00	CEMENT SERVICE	Swedge Manifold Rental	275.00	275.00
100.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	440.00
1.00	CEMENT SUPERVISOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Brandon Wilkinson		
1.00	EQUIPMENT OPERATOR	Darren Racette		

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

\$ 5,003.49

ONLY IF PAID ON OR BEFORE  
Feb 21, 2015

Subtotal	11,118.88
Sales Tax	376.53
Total Invoice Amount	11,495.41
Payment/Credit Applied	
<b>TOTAL</b>	<b>11,495.41</b>

*OK  
RA*

# ALLIED OIL & GAS SERVICES, LLC 064809

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Oakley, KS

DATE <u>1-22-15</u>	SEC. <u>1</u>	TWP. <u>21</u>	RANGE <u>15</u>	CALLED OUT <u>(1-21-15)</u>	ON LOCATION <u>11:00 a.m.</u>	JOB START <u>1:00 p.m.</u>	JOB FINISH <u>1:30 p.m.</u>
LEASE <u>Culwell E</u> WELL # <u>1-15</u>		LOCATION <u>Bird City N to Rd AA, 4E,</u>		COUNTY <u>Pharos</u>	STATE <u>KS</u>		
OLD OR NEW (Circle one) <u>NEW</u>		2 N, N + E (call greg) into					

CONTRACTOR Murkin 20

TYPE OF JOB Surface

HOLE SIZE 6 1/4 TD. 225'

CASING SIZE 8 5/8 DEPTH 225'

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15'

PERFS.

DISPLACEMENT 13.25 W. H<sub>2</sub>O

OWNER Same

CEMENT AMOUNT ORDERED 220 sks Com 3/CC

EQUIPMENT

PUMP TRUCK # 373/281 CEMENTER Paul Beaver

BULK TRUCK # 870/241 HELPER Brandon Wilkinson

BULK TRUCK # DRIVER Darren Racette

BULK TRUCK # DRIVER

COMMON	<u>220 sks @ 17.20</u>	<u>3784.00</u>
POZMIX	@	
GEL	@	
CHLORIDE	<u>620 # @ 1.10</u>	<u>682.00</u>
ASC	@	
Material Total		<u>4620.00</u>
<u>(2079.00 / 45%)</u>		

REMARKS:

Max 220 sks Com 3/CC

Displace w/ water

cement did acc

(10 bbl to pit)

HANDLING <u>231 ft</u>	@ <u>2.40</u>	<u>572.88</u>
MILEAGE <u>10.65 hrs @ 100 mi x 2.75</u>		<u>2928.75</u>
TOTAL		

CHARGE TO: Murkin Dalg

STREET \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

SERVICE

DEPTH OF JOB	<u>225'</u>	
PUMP TRUCK CHARGE	<u>1512.25</u>	
EXTRA FOOTAGE	@	
MILEAGE <u>ml/hr 100</u>	@ <u>7.70</u>	<u>770.00</u>
MANIFOLD <u>swedge</u>	@	<u>275.00</u>
<u>MLV 100</u>	@ <u>4.90</u>	<u>490.00</u>
TOTAL		

(2924.49 / 45%) TOTAL 6,498.88

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

_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____
TOTAL		_____

PRINTED NAME Bree Cooper

SIGNATURE Bree Cooper

SALES TAX (if Any) \_\_\_\_\_

TOTAL CHARGES 11,118.88

DISCOUNT 5,003.49 (45%) IF PAID IN 30 DAYS

6,115.38 Net.



*acet  
Prod-m G*

# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 148402  
Invoice Date: Jan 30, 2015  
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

<b>Customer ID</b>	<b>Field Ticket #</b>	<b>Payment Terms</b>	
Murfin	64677	Net 30 Days	
<b>Job Location</b>	<b>Camp Location</b>	<b>Service Date</b>	<b>Due Date</b>
KS1-03	Oakley	Jan 30, 2015	3/1/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Culwell E #1-15		
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
1,143.00	CEMENT SERVICE	Ton Mileage Charge	2.75	3,143.25
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 Dry Hole Plug	110.00	110.00
1.00	CEMENT SUPERVISOR	Andrew Forslund		
1.00	EQUIPMENT OPERATOR	Darren Racette		
1.00	OPERATOR ASSISTANT	Cory Brown		

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

\$

ONLY IF PAID ON OR BEFORE

Subtotal	12,756.86
Sales Tax	1,039.68
Total Invoice Amount	13,796.54
Payment/Credit Applied	
<b>TOTAL</b>	<b>13,796.54</b>

*5691.07*

*8105.47*

*[Signature]*

# ALLIED OIL & GAS SERVICES, LLC 064677

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:

Cathey

DATE <u>1-30-15</u>	SEC. <u>1</u>	TWP. <u>21</u>	RANGE <u>15</u>	CALLED OUT	ON LOCATION <u>4:00pm</u>	JOB START <u>9:00pm</u>	JOB FINISH <u>10:00pm</u>
LEASE <u>Cathey</u>	WELL# <u>1-15</u>	LOCATION <u>Bickcity 13 N 45 2M</u>			COUNTY <u>Cheyenne</u>	STATE <u>WY</u>	
OLD OR (NEW) (Circle one)			<u>E. T.S. INTA</u>				

CONTRACTOR Muc Fin 20 OWNER Same

TYPE OF JOB PTA

HOLE SIZE 7 7/8 T.D. 4651 CEMENT AMOUNT ORDERED 255 sks 60/100 40/80

CASING SIZE DEPTH TUBING SIZE DEPTH DRILL PIPE 4 1/2 DEPTH 3100'

TOOL DEPTH PRES. MAX MINIMUM MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. PERFS. DISPLACEMENT

COMMON \_\_\_\_\_ @ \_\_\_\_\_

POZMIX \_\_\_\_\_ @ \_\_\_\_\_

GEL \_\_\_\_\_ @ \_\_\_\_\_

CHLORIDE \_\_\_\_\_ @ \_\_\_\_\_

ASC \_\_\_\_\_ @ \_\_\_\_\_

60/100 40/80 255 sks @ 18.92 4824.60

Fluorocel 60/80 @ 2.97 189.33

Water 50/100 @ 5.03 2515.00

(2000.00/45%) @ \_\_\_\_\_

Handling 273.87 @ 2.48 679.19

Mileage 2.25 100/mile 11.43 2543.25

TOTAL \_\_\_\_\_

REMARKS:

50 sks @ 3100'  
100 sks @ 2325'  
50 sks @ 225'  
10 sks @ 40'  
15 sks @ mouse hole  
30 sks @ Rat hole

Thank you

CHARGE TO: Muc Fin

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 BREG Condon

SIGNATURE Breg Condon

### SERVICE

DEPTH OF JOB 3100'

PUMP TRUCK CHARGE 2600.00

EXTRA FOOTAGE \_\_\_\_\_ @ \_\_\_\_\_

MILEAGE 100 miles @ 2.20 220.00

MANIFOLD \_\_\_\_\_ @ \_\_\_\_\_

Light vehicle @ 44.00 44.00

TOTAL 7632.91

### PLUG & FLOAT EQUIPMENT

8 5/8 1 Dry hole plug @ 110.00

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

TOTAL 110.00

SALES TAX (If Any) \_\_\_\_\_

TOTAL CHARGES 12,706.84

DISCOUNT 5,691.07 (45%) IF PAID IN 30 DAYS

7,065.76 Net