



*acct
Pro-MS*

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 148078

Invoice Date: Jan 2, 2015

Page: 1

Voice: (817) 546-7282

Fax: (817) 246-3361

Federal Tax I.D.#: 20-8651475

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	64633	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jan 2, 2015	2/1/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Shuler A #2-20		
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
387.20	CEMENT SERVICE	Ton Mileage Charge	2.75	1,064.80
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
40.00	CEMENT SERVICE	Pump Truck Mileage	7.70	308.00
1.00	CEMENT SERVICE	Swedge Manifold Rental	275.00	275.00
40.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	176.00
1.00	CEMENT SUPERVISOR	LaRene Wentz		
1.00	EQUIPMENT OPERATOR	Brandon Wilkinson		
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

\$ 2,820.03 ✓ *on 2/10*

ONLY IF PAID ON OR BEFORE
Feb 1, 2015

Subtotal	8,057.25
Sales Tax	300.33
Total Invoice Amount	8,357.58
Payment/Credit Applied	
TOTAL	8,357.58

- 2820.03
5,537.55
OK JR



*Acet
Prods*

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564.00	CEMENT MATERIALS	Chloride	1.10	620.40
210.00	CEMENT SERVICE	Cubic Feet Charge	2.48	520.80
387.20	CEMENT SERVICE	Ton Mileage Charge	2.75	1,064.80
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
40.00	CEMENT SERVICE	Pump Truck Mileage	7.70	308.00
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40.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	176.00
1.00	CEMENT SUPERVISOR	LaRene Wentz		
1.00	EQUIPMENT OPERATOR	Brandon Wilkinson		
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

\$ 2,820.03 ✓ *dw*

ONLY IF PAID ON OR BEFORE
Feb 1, 2015

Subtotal	8,057.25
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Total Invoice Amount	8,357.58
Payment/Credit Applied	
TOTAL	8,357.58

- 2820.03
5,537.58
OK JR

ALLIED OIL & GAS SERVICES, LLC 064633

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Oakley, KS

DATE <i>1-2-15</i>	SEC. <i>20</i>	TWP. <i>S</i>	RANGE <i>29</i>	CALLED OUT	ON LOCATION <i>7:00 pm</i>	JOB START <i>10:30p</i>	JOB FINISH <i>11:00 pm</i>
LEASE <i>Shaler 'A'</i>	WELL# <i>2-20</i>	LOCATION <i>Rexford 82CR290W) 2 to</i>			COUNTY <i>Decatur</i>	STATE <i>KS</i>	
OLD OR NEW (Circle one)				<i>Celine, W, 2 1/2" x 4 1/2" Nuts</i>			

CONTRACTOR *Marfin ?*

TYPE OF JOB *Surface*

HOLE SIZE *12 1/8" T.D. 219.00*

CASING SIZE *9 5/8" DEPTH 219.56*

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. *15'*

PERFS.

DISPLACEMENT *1309661*

OWNER *same*

CEMENT AMOUNT ORDERED *200 sks Cem 3900*

COMMON	<i>200 sks</i>	@ <i>17.90</i>	<i>3580.00</i>
POZMIX		@	
GEL		@	
CHLORIDE	<i>564#</i>	@ <i>1.10</i>	<i>620.40</i>
ASC		@	
Historical Total			<i>4,200.40</i>
<i>(1470.14 / 35%)</i>			
HANDLING	<i>210 sks</i>	@ <i>2.48</i>	<i>520.80</i>
MILEAGE	<i>9687m X 40</i>	@ <i>2.95</i>	<i>2847.20</i>
TOTAL			

EQUIPMENT

PUMP TRUCK CEMENTER *Lorance E. Wente*

373/281 HELPER *Brandon Wilkinson*

BULK TRUCK DRIVER *Wayne Massalle*

918/287

BULK TRUCK DRIVER

REMARKS:
*Mix 200 sks cement
Displace with water
Cement did circulate
10 sks to pit*

Thank you

CHARGE TO: *Marfin*

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB _____

PUMP TRUCK CHARGE *15122.5*

EXTRA FOOTAGE @ _____

MILEAGE *MILW 40* @ *7.90* *3160.00*

MANIFOLD *Swaga* @ _____ *27500*

MILW 40 @ *4.90* *1960.00*

TOTAL *3,856.85*

(1349.89 / 35%)

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 Withers*

SIGNATURE *[Signature]*

SALES TAX (If Any) _____

TOTAL CHARGES *8,057.25*

DISCOUNT *2,820.03 (35%)* IF PAID IN 30 DAYS

5,237.21 Net.



*acct
Prod-MG*

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 148085

Invoice Date: Jan 10, 2015

Page: 1

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

Federal Tax I.D.#: 20-8651475

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	64868	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Jan 10, 2015	2/9/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Shuler A #2-20		
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
457.20	CEMENT SERVICE	Ton Mileage Charge	2.75	1,257.30
1.00	CEMENT SERVICE	Plug to Abandon	2,483.59	2,483.59
40.00	CEMENT SERVICE	Pump Truck Mileage	7.70	308.00
40.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	176.00
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	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

\$ 3,471.29 ✓

ONLY IF PAID ON OR BEFORE

Feb 9, 2015

Subtotal	10,028.03
Sales Tax	717.00
Total Invoice Amount	10,745.03
Payment/Credit Applied	
TOTAL	10,745.03

- 3471.29

7,273.74

OK JR

ALLIED OIL & GAS SERVICES, LLC 064868

Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 93999
SOUTH LAKE, TEXAS 76092

SERVICE POINT:

Dakney

DATE <u>1-10-15</u>	SEC. <u>20</u>	TWP. <u>5</u>	RANGE <u>29</u>	CALLED OUT	ON LOCATION <u>11:00 AM</u>	JOB START <u>1:30 PM</u>	JOB FINISH <u>2:30 PM</u>
LEASE <u>Shuler A</u>	WELL # <u>2-20</u>	LOCATION <u>Roxford 85.5 N 14 E</u>			COUNTY <u>Decker</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one) <u>NEW</u>				<u>W1070</u>			

CONTRACTOR Murfin ?
 TYPE OF JOB OTA
 HOLE SIZE 2 7/8 T.D. 4124'
 CASING SIZE _____ DEPTH _____
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE 4 1/2 DEPTH 256.0'
 TOOL _____ DEPTH _____
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT _____
 CEMENT LEFT IN CSG. _____
 PERFS. _____
 DISPLACEMENT _____

OWNER Some
 CEMENT AMOUNT ORDERED 255 sks 6 3/4 4096
14 Fluorec L

EQUIPMENT

PUMP TRUCK # 422 CEMENTER Andrew Folsch
 HELPER Brandon Wilkins
 BULK TRUCK # 818 DRIVER Wayne Messelle
 BULK TRUCK # _____ DRIVER _____

COMMON _____ @ _____
 POZMIX _____ @ _____
 GEL _____ @ _____
 CHLORIDE _____ @ _____
 ASC _____ @ _____
40 4096 255 sk @ 18.92 4824.60
Fluorec 6.375 @ 2.97 125.31
Material Total (1779.97 / 35%) @ 4999.97
 HANDLING 2.23 82 cys/ft @ 2.48 6.29 1.9
 MILEAGE 2.25 70/mile 11.82 70 125.230

REMARKS:

50 sks @ 256.0'
100 sks @ 1820'
50 sks @ 220'
10 sks @ 40'
15 sks mouse hole
30 sks Rat hole

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 FRED WILLIAMS
 SIGNATURE [Signature]

SERVICE

DEPTH OF JOB 256.0'
 PUMP TRUCK CHARGE _____ 2483.59
 EXTRA FOOTAGE _____ @ _____
 MILEAGE 40 miles @ 7.70 308.00
 MANIFOLD _____ @ _____
Light vehicle @ 4.40 12.00

(1776.42 / 35%) TOTAL 4,909.08

PLUG & FLOAT EQUIPMENT

8 5/8
1 Dry hole plug @ 110.00
 _____ @ _____
 _____ @ _____
 _____ @ _____

TOTAL 110.00

SALES TAX (If Any) _____
 TOTAL CHARGES 10,013.99
 DISCOUNT 3,466.39 (35%) IF PAID IN 30 DAYS

6,547.59 Net.