

# ALLIED OIL & GAS SERVICES, LLC 064639

Federal Tax I.D. # 20-8651476

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

SERVICE POINT  
Sakby, B

DATE <u>1-14-15</u>	SEC. <u>26</u>	TWP. <u>1</u>	RANGE <u>36</u>	CALLED OUT	ON LOCATION <u>1:40pm</u>	JOB START <u>4:25pm</u>	JOB FINISH <u>8:00am</u>
LEASE <u>Umana</u>	WELL# <u>1-26</u>	LOCATION <u>Beardsley 2nd to Rd Y</u>		COUNTY <u>Rawlins</u>	STATE <u>KS</u>		
OLD OR NEW (Circle one)		<u>4 1/2" to 5 1/8" 1 3/8" white</u>					

CONTRACTOR Marfin 7  
 TYPE OF JOB Surface  
 HOLE SIZE 12 1/4 T.D. 258  
 CASING SIZE 8 7/8 DEPTH 258'  
 TUBING SIZE DEPTH 257.66  
 DRILL PIPE DEPTH  
 TOOL DEPTH  
 PRES. MAX MINIMUM  
 MEAS. LINE SHOE JOINT  
 CEMENT LEFT IN CSG. 15'  
 PERFS.  
 DISPLACEMENT 15 5/8 661

OWNER Same  
 CEMENT AMOUNT ORDERED 225 stb com 320cc

EQUIPMENT  
 PUMP TRUCK CEMENTER Laron & Wade  
 # 422 HELPER Wayne McGhly  
 BULK TRUCK # 818/287 DRIVER Wayne Massalle  
 BULK TRUCK # DRIVER

COMMON 225 stb @ 17.90 4027.50  
 POZMIX @  
 GEL @  
 CHLORIDE 635 # @ 1.10 698.50  
 ASC @  
 Material Total @ 4726.00  
 (1654.10 / 3.5 @)  
 HANDLING 236.25 @ 2.50 590.63  
 MILEAGE 14.88 @ 75 x 2.75 2996.25

REMARKS:  
Mix 225 stb cement  
Displace with water  
Cement drop accurate.  
5661 to pit  
Plug down 4 1/2" stem  
5661 to pit  
Thank you

TOTAL \_\_\_\_\_  
 SERVICE  
 DEPTH OF JOB 257.66  
 PUMP TRUCK CHARGE 1512.25  
 EXTRA FOOTAGE @  
 MILEAGE 14.88 @ 75 @ 2.70 592.50  
 MANIFOLD Seavage @ 299.00  
 MFLU 75 @ 4.00 330.00  
 (1934.34 / 3.5 @) TOTAL 5526.71

CHARGE TO: Marfin  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

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.

SALES TAX (If Any) \_\_\_\_\_  
 TOTAL CHARGES 10,250.71  
 DISCOUNT 3,588.44 (35%) IF PAID IN 30 DAYS  
6,662.27 Net

PRINTED NAME Fred W. Uman  
 SIGNATURE [Signature]



*acct  
Prod-MG*

# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 148308

Invoice Date: Jan 20, 2015

Page: 1

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

Federal Tax I.D.#: 20-8651475

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	64872	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Jan 20, 2015	2/19/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Verna #1-26		
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
857.24	CEMENT SERVICE	Ton Mileage Charge	2.75	2,357.41
1.00	CEMENT SERVICE	Plug to Abandon	2,600.47	2,600.47
75.00	CEMENT SERVICE	Pump Truck Mileage	7.70	577.50
75.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	330.00
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	Wayne Messalle		

Subtotal	11,668.52
Sales Tax	921.81
Total Invoice Amount	12,590.33
Payment/Credit Applied	
<b>TOTAL</b>	<b>12,590.33</b>

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

\$ 5,201.33

ONLY IF PAID ON OR BEFORE

Feb 19, 2015

*ak  
sk*

# ALLIED OIL & GAS SERVICES, LLC 064872

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: 06667

DATE <u>1-20-15</u>	SEC. <u>26</u>	TWP. <u>1</u>	RANGE <u>36</u>	CALLED OUT	ON LOCATION <u>6:30 PM</u>	JOB START <u>9:00 AM</u>	JOB FINISH <u>10:00 AM</u>
LEASE <u>Verna</u>	WELL# <u>1-26</u>	LOCATION <u>Deardsley 7 N 4 1/2 W</u>			COUNTY <u>Rockwall</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one) <u>NEW</u>				<u>1 1/2 N SE into</u>			

CONTRACTOR <u>Muffin 7</u>	OWNER <u>same</u>
TYPE OF JOB <u>PTA</u>	
HOLE SIZE <u>3 7/8</u>	T.D. <u>4620</u>
CASING SIZE	DEPTH
TUBING SIZE	DEPTH
DRILL PIPE <u>4 1/2</u>	DEPTH <u>3225'</u>
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG.	
PERFS.	
DISPLACEMENT	

CEMENT	
AMOUNT ORDERED <u>255 SKS</u>	<u>6940 4824.60</u>
<u>1/4 FLO-SEAL</u>	
COMMON	@
POZMIX	@
GEL	@
CHLORIDE	@
ASC	@
<u>6940 4824.60</u>	<u>255 SKS @ 18.92 4824.60</u>

EQUIPMENT			
PUMP TRUCK # <u>422</u>	CEMENTER <u>Andrew Jopland</u>	<u>Flo-seal 63.25%</u>	@ <u>2.97 1893.2</u>
	HELPER <u>Darren Racette</u>		@
BULK TRUCK # <u>818</u>	DRIVER <u>Wayne Messalle</u>	<u>Victrol Test 0</u>	@ <u>7013.93</u>
BULK TRUCK #	DRIVER	<u>(223.27 7/45%)</u>	@
			@
		HANDLING <u>223.27 cu/ft</u>	@ <u>2.48 671.19</u>
		MILBAGE <u>2.25 Temp/ mile</u>	<u>11.43 25.47</u>

REMARKS:

50 SKS @ 3225'

100 SKS @ 2200'

50 SKS @ 225'

10 SKS @ 40'

15 SKS mouse hole

30 SKS Rat hole

*Thank you*

CHARGE TO: Muffin

STREET \_\_\_\_\_

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

SERVICE	
DEPTH OF JOB <u>3225'</u>	
PUMP TRUCK CHARGE	<u>2600.47</u>
EXTRA FOOTAGE	@
MILEAGE <u>25 miles</u>	@ <u>2.70 571.50</u>
MANIFOLD	@
<u>Light vehicle</u>	@ <u>440 330.00</u>

(2945 06 / 45%) TOTAL 6,544.59

PLUG & FLOAT EQUIPMENT	
<u>856</u>	
<u>Dry Hble plug</u>	@ <u>110.00</u>
	@
	@
	@

TOTAL 110.00

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 T. Williams

SIGNATURE [Signature]

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

TOTAL CHARGES 11,668.52

DISCOUNT 5,201.33 (45%) IF PAID IN 30 DAYS

6467.18 Net.