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INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 147616
Invoice Date: Dec 12, 2014
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	64840	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Dec 12, 2014	1/11/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Abell Ranch B #2-31		
170.00	CEMENT MATERIALS	Class A Common	17.90	3,043.00
479.00	CEMENT MATERIALS	Chloride	1.10	526.90
178.50	CEMENT SERVICE	Cubic Feet Charge	2.48	442.68
164.60	CEMENT SERVICE	Ton Mileage Charge	2.75	452.65
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
20.00	CEMENT SERVICE	Pump Truck Mileage	7.70	154.00
1.00	CEMENT SERVICE	Swedge Manifold Rental	275.00	275.00
20.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	88.00
1.00	CEMENT SUPERVISOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Tyler Flipse		

Subtotal	6,494.48
Sales Tax	282.02
Total Invoice Amount	6,776.50
Payment/Credit Applied	
TOTAL	6,776.50

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

\$ 2,273.06

ONLY IF PAID ON OR BEFORE
Jan 11, 2015

- 2273.06
4503.44
MJR



acct
Prod-M

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 147892
Invoice Date: Dec 21, 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	64846	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Dec 21, 2014	1/20/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Abell Ranch B #2-31		
225.00	CEMENT MATERIALS	ASC	23.50	5,287.50
1,125.00	CEMENT MATERIALS	Gilsonite	0.98	1,102.50
12.00	CEMENT MATERIALS	Mud Flush	41.09	493.08
4.00	CEMENT MATERIALS	KCL	34.40	137.60
287.95	CEMENT SERVICE	Cubic Feet Charge	2.48	714.12
251.40	CEMENT SERVICE	Ton Mileage Charge	2.75	691.35
1.00	CEMENT SERVICE	Production Casing	2,765.75	2,765.75
20.00	CEMENT SERVICE	Pump Truck Mileage	7.70	154.00
1.00	CEMENT SERVICE	Manifold Head/Rotating Rental	475.00	475.00
20.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	88.00
1.00	EQUIPMENT SALES	5-1/2 AFU Float Shoe	545.00	545.00
1.00	EQUIPMENT SALES	5-1/2 Latch Down Plug Assembly	660.00	660.00
1.00	EQUIPMENT SALES	5-1/2 Port Collar	3,590.00	3,590.00
1.00	EQUIPMENT SALES	5-1/2 Basket	395.00	395.00
10.00	EQUIPMENT SALES	5-1/2 Centralizer	57.00	570.00
10.00	EQUIPMENT SALES	5-1/2 Rotating Scratcher	120.00	1,200.00
1.00	CEMENT SUPERVISOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Tyler Flipse		
1.00	OPERATOR ASSISTANT	George Grant		

Subtotal	18,868.90
Sales Tax	1,104.47
Total Invoice Amount	19,973.37
Payment/Credit Applied	
TOTAL	19,973.37

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

\$ 6,604.11 *ok 5/16*

ONLY IF PAID ON OR BEFORE

Jan 20, 2015

-6604.11
13,369.26

OK JR

ALLIED OIL & GAS SERVICES, LLC 064846

Federal Tax I.D. # 20-8651475

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

SERVICE POINT
Oakley KS

DATE <u>12-21-14</u>	SEC. <u>31</u>	TWP. <u>12</u>	RANGE <u>30</u>	CALLED OUT	ON LOCATION <u>2:30 am</u>	JOB START <u>6:00 am</u>	JOB FINISH <u>7:00 am</u>
LEASE <u>Pbell Ranch D</u>	WELL # <u>2-31</u>	LOCATION <u>Orion 1 N, E into</u>	COUNTY <u>Osage</u>	STATE <u>KS</u>			
OLD OR <input checked="" type="radio"/> (Circle one)							

CONTRACTOR <u>Murfin Drlg</u>	OWNER <u>Same</u>
TYPE OF JOB <u>Production</u>	
HOLE SIZE <u>7 7/8</u>	T.D. <u>4594'</u>
CASING SIZE <u>5 1/2 (15.5")</u>	DEPTH <u>4588'</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL <u>Port Collar</u>	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT <u>19.62'</u>
CEMENT LEFT IN CSG. <u>19.62'</u>	
PERFS.	
DISPLACEMENT <u>108.73 bbl H₂O</u>	
EQUIPMENT	

PUMP TRUCK CEMENTER <u>Paul Beaver</u>	
# <u>120</u> HELPER <u>Ryley Flipse / Jun 3</u>	
BULK TRUCK	
# <u>600</u> DRIVER <u>George Grant</u>	
BULK TRUCK	
#	DRIVER

CEMENT		
AMOUNT ORDERED <u>225 sks ASC</u>		
<u>10% salt, 5% gilsonite, 2% gal</u>		
<u>4 gal KCL, 500 gal mud flush</u>		
COMMON	@	
POZMIX	@	
GEL	@	
CHLORIDE	@	
ASC	<u>225 sks @ 23.50</u>	<u>5287.50</u>
<u>gilsonite 1125 # @ .99</u>		<u>1102.50</u>
<u>mud flush 12 bbl @ 41.09</u>		<u>493.08</u>
<u>KCL 4 gal @ 34.40</u>		<u>137.60</u>
	@	
	@	
	@	
	@	
<u>Mud service tank @ 7,000.00</u>		
<u>(2,452.29 / 35%)</u>		
	@	
HANDLING <u>282.95 ft³</u>	@ <u>2.48</u>	<u>714.12</u>
MILEAGE <u>12.57 hrs @ 20 mi x 2.75</u>		<u>691.35</u>
TOTAL		

REMARKS:

Run Pipe / Float equip / Drop ball, pump ball through shoe @ 4:00, circ + Batcher, thru mix 30 sks f.H., mix 20 sks m.H., Pump 15 bbl KCL, mix 500 gal mud clean, Pump 5 bbl KCL, mix 175 sks ASC, wash up to pit, release plug, displace w/ KCL water + water, plug did land @ 4:00, lift 800 # Float did hold

Thank you!
Paul + crew

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

SERVICE

DEPTH OF JOB	<u>4588'</u>	
PUMP TRUCK CHARGE	<u>2765.75</u>	
EXTRA FOOTAGE	@	
MILEAGE <u>12.57</u>	@ <u>7.70</u>	<u>154.00</u>
MANIFOLD <u>Head + rotabags</u>	@	<u>475.00</u>
<u>MLV 30</u>	@ <u>4.90</u>	<u>88.00</u>
	@	
(<u>1710.87 / 35%</u>)		
TOTAL		<u>4,888.22</u>

PLUG & FLOAT EQUIPMENT

<u>Weatherford 5 1/2</u>		
<u>RFV Float shoe</u>	@	<u>545.00</u>
<u>Lathe down plug Assy</u>	@	<u>660.00</u>
<u>Port Collar</u>	@	<u>3570.00</u>
<u>Bestat</u>	@	<u>395.00</u>
<u>Centralizers 10</u>	@ <u>57.00</u>	<u>570.00</u>
<u>Rotating Scratchers 10</u>	@ <u>120.00</u>	<u>1200.00</u>
(<u>2,436.00 / 35%</u>)		
TOTAL		<u>6,960.00</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 _____
SIGNATURE Wade Hines

SALES TAX (If Any) _____
TOTAL CHARGES 18,868.90
DISCOUNT 6,604.11 (35%) IF PAID IN 30 DAYS
12,264.78 Net



*uvc
Prod - mg*

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 1480 84
Invoice Date: Jan 2, 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	64850	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-04	Oakley	Jan 2, 2015	2/1/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Abell Ranch B #2-31		
600.00	CEMENT MATERIALS	Gel	0.50	300.00
190.00	CEMENT MATERIALS	AMD	31.00	5,890.00
372.50	CEMENT SERVICE	Cubic Feet Charge	2.48	923.80
336.00	CEMENT SERVICE	Ton Mileage Charge	2.75	924.00
1.00	CEMENT SERVICE	Port Collar	2,483.59	2,483.59
20.00	CEMENT SERVICE	Pump Truck Mileage	7.70	154.00
20.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	88.00
1.00	CEMENT SUPERVISOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Tyler Flipse		
1.00	OPERATOR ASSISTANT	George Grant		

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

\$ 3,767.18 *35%*

ONLY IF PAID ON OR BEFORE
Feb 1, 2015

Subtotal	10,763.39
Sales Tax	489.01
Total Invoice Amount	11,252.40
Payment/Credit Applied	
TOTAL	11,252.40

-3767.18
7485.22

OK JA

ALLIED OIL & GAS SERVICES, LLC 064850

Federal Tax I.D. # 20-8651475

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

SERVICE POINT
Oakley, KS

DATE <u>1-2-15</u>	SEC <u>31</u>	TWP <u>12</u>	RANGE <u>30</u>	CALLED OUT	ON LOCATION <u>12:00 p.m.</u>	JOB START <u>12:30 p.m.</u>	JOB FINISH <u>1:30 p.m.</u>
LEASE <u>Abell Ranch</u>	WELL # <u>231</u>	LOCATION <u>Orion LN Finta</u>	COUNTY <u>Gove</u>	STATE <u>KS</u>			

CONTRACTOR Murfin
TYPE OF JOB Part Collar
HOLE SIZE 7 1/8" T.D. 4594'
CASING SIZE 5 1/2" DEPTH 4588'
TUBING SIZE 2 3/8" DEPTH 2406'
DRILL PIPE DEPTH
TOOL Part Collar DEPTH 2406'
PRES. MAX MINIMUM
MEAS. LINE SHOE JOINT
CEMENT LEFT IN CSG.
PERFS.
DISPLACEMENT 8.5 bbl / H₂O
EQUIPMENT

OWNER Same
CEMENT
AMOUNT ORDERED 325 stks AMD
(2 1/2 metsubsads, 2 1/2 cc, 2 1/2 plaster 4 1/2 gal)
600 # gel on side
COMMON _____ @ _____
POZMIX _____ @ _____
GEL 600 # @ .50 300.00
CHLORIDE _____ @ _____
ASC _____ @ _____
AMD 190 stks @ 31.00 5890.00

Material Total @ _____ 6,190.00
(2,166.90 / 35%)

HANDLING 372.50 ft³ @ 2.48 923.80
MILEAGE 16 to 10 mi x 20 mi x 2.75 924.00
TOTAL _____

PUMP TRUCK # 120 CEMENTER Paul Beaver
HELPER Tyler Flipse / Juan 3
BULK TRUCK # 891 / 310 DRIVER George Grant
BULK TRUCK # DRIVER

REMARKS:
Test part collar open pump gel spacer,
got rate, mix 190 stks AMD. Displace
wd water, close part collar, run
5 stks; see clean, cement did
circ (20 bbl to pit)

Thank You!
Paul & crew

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

SERVICE
DEPTH OF JOB 2406'
PUMP TRUCK CHARGE 2483.59
EXTRA FOOTAGE _____ @ _____
MILEAGE MILV 20 @ 7.70 154.00
MANIFOLD _____ @ _____
MILV 20 @ 4.40 88.00

(1600.68 / 35%) TOTAL 4,573.39

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 _____
SIGNATURE Wade King

SALES TAX (If Any) _____
TOTAL CHARGES 10,763.39
DISCOUNT 3,767.18 (35%) IF PAID IN 30 DAYS
6,996.20 Net.