



*Proel-MG*

# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 146942  
Invoice Date: Nov 3, 2014  
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	64303	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Nov 3, 2014	12/3/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Jacque #1-2		
235.00	CEMENT MATERIALS	Class A Common	17.90	4,206.50
663.00	CEMENT MATERIALS	Chloride	1.10	729.30
246.76	CEMENT SERVICE	Cubic Feet Charge	2.48	611.96
569.00	CEMENT SERVICE	Ton Mileage Charge	2.75	1,564.75
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
50.00	CEMENT SERVICE	Pump Truck Mileage	7.70	385.00
1.00	CEMENT SERVICE	Swedge Manifold Rental	275.00	275.00
50.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	220.00
1.00	CEMENT SUPERVISOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Tyler Flipse		

Subtotal	9,504.76
Sales Tax	389.93
Total Invoice Amount	9,894.69
Payment/Credit Applied	
<b>TOTAL</b>	<b>9,894.69</b>

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

\$ 3,326.66

*OK*  
*35%*

ONLY IF PAID ON OR BEFORE

Dec 3, 2014

*OK*  
*3326.66*  
*6568.03*

# ALLIED OIL & GAS SERVICES, LLC 064303

Federal Tax I.D. #20-8651475

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

SERVICE POINT: Oakley, KS

DATE <u>11-3-14</u>	SEC. <u>2</u>	TWP. <u>4</u>	RANGE <u>33</u>	CALLED OUT	ON LOCATION <u>8:00am</u>	JOB START <u>10:00pm</u>	JOB FINISH <u>10:30pm</u>
LEASE <u>Jacque</u>	WELL # <u>1-2</u>	LOCATION <u>Colby N to Rd L, 1E, 1W,</u>			COUNTY <u>Raukins</u>	STATE <u>KS</u>	
OLD OR <input checked="" type="radio"/> NEW (Circle one)				<u>3 E, 1 1/2 S, Winto</u>			

CONTRACTOR <u>Martin</u>	OWNER <u>Same</u>
TYPE OF JOB <u>Surface</u>	
HOLE SIZE <u>12 1/4</u>	T.D. <u>260'</u>
CASING SIZE <u>8 5/8</u>	DEPTH <u>260'</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG. <u>15'</u>	
PERFS.	
DISPLACEMENT <u>15.50 bbl water</u>	
EQUIPMENT	

PUMP TRUCK # <u>120</u>	CEMENTER <u>Paul Beaver</u>
BULK TRUCK # <u>600</u>	HELPER <u>Tyler Elipse / Juan 3</u>
BULK TRUCK # <u>566/575</u>	DRIVER <u>Martin</u> (fws)
	DRIVER <u>Juan 2</u> (TWS)

REMARKS:  
Mix 235 sks Com 31.CC  
Displace w/ water (15.5 bl)  
cement did circ.  
plug down @ 10:30pm.  
15 bbl to pit  
Thank you!  
Paul + crew

CHARGE TO: Martin Drlg  
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]

CEMENT AMOUNT ORDERED <u>235 sks Com</u>	
<u>31.CC</u>	
COMMON <u>235 sks @ 17.90</u>	<u>4206.50</u>
POZMIX @	
GEL @	
CHLORIDE <u>663 #</u>	<u>410 729.30</u>
ASC @	
<u>Material Total</u>	<u>4,935.80</u>
<u>(1721.53 / 35%)</u>	
HANDLING <u>246.76</u>	<u>2.48 611.96</u>
MILEAGE <u>11.58 hrs @ 2.75</u>	<u>1564.95</u>
TOTAL	

SERVICE

DEPTH OF JOB <u>260'</u>	
PUMP TRUCK CHARGE	<u>1512.25</u>
EXTRA FOOTAGE @	
MILEAGE <u>MLV 50 @ 7.70</u>	<u>385.00</u>
MANIFOLD <u>Swidge</u>	<u>275.00</u>
<u>MLV 50 @ 4.40</u>	<u>220.00</u>
<u>(1599.13 / 35%)</u>	
TOTAL	<u>4,568.96</u>

PLUG & FLOAT EQUIPMENT

	@	
	@	
	@	
	@	
	@	
TOTAL		

SALES TAX (if Any) \_\_\_\_\_  
TOTAL CHARGES 9,501.76  
DISCOUNT 3,326.66 (35%) IF PAID IN 30 DAYS  
6,178.09 Net.



*mer,  
prod-MG*

# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 147050

Invoice Date: Nov 11, 2014

Voice: (817) 546-7282

Page: 1

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	64352	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Nov 11, 2014	12/11/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Jacque #1-2		
153.00	CEMENT MATERIALS	Class A Common	17.90	2,738.70
102.00	CEMENT MATERIALS	Pozmix	9.35	953.70
877.00	CEMENT MATERIALS	Gel	0.50	438.50
64.00	CEMENT MATERIALS	Flo Seal	2.97	190.08
273.87	CEMENT SERVICE	Cubic Feet Charge	2.48	679.20
572.00	CEMENT SERVICE	Ton Mileage Charge	2.75	1,573.00
1.00	CEMENT SERVICE	Plug to Abandon	2,483.59	2,483.59
50.00	CEMENT SERVICE	Pump Truck Mileage	7.70	385.00
50.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	220.00
1.00	EQUIPMENT SALES	8-5/8 Wooden Plug	110.00	110.00
1.00	CEMENT SUPERVISOR	LaRene Wentz		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		
1.00	OPERATOR ASSISTANT	George Grant		
1.00	OPERATOR ASSISTANT	Shawn Tatro		

Subtotal	9,771.77
Sales Tax	771.97
Total Invoice Amount	10,543.74
Payment/Credit Applied	
<b>TOTAL</b>	<b>10,543.74</b>

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

\$ 3,381.61 ✓

ONLY IF PAID ON OR BEFORE

Dec 11, 2014

*- 3381.61*

*7162.13*

*O.K.R.*

# ALLIED OIL & GAS SERVICES, LLC 064352

Federal Tax I.D. # 20-8651476

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

SERVICE POINT: Oakley, KS

DATE <u>11-11-14</u>	SEC. <u>2</u>	TWP. <u>4</u>	RANGE <u>33</u>	CALLED OUT	ON LOCATION <u>10:00 pm</u>	JOB START <u>12:30 am</u>	JOB FINISH <u>1:30 am</u>
LEASE <u>Jac942</u>	WELL# <u>1-2</u>	LOCATION <u>Colby Rd 1/2, 1 E,</u>	COUNTY <u>Raasim</u>	STATE <u>KS</u>			
OLD OR NEW (Circle one)		<u>1N, 3E, 3/4S, White</u>					

CONTRACTOR <u>Merfin 7</u>	OWNER <u>same</u>
TYPE OF JOB <u>PTA</u>	
HOLE SIZE <u>7 7/8</u>	T.D. <u>4685</u>
CASING SIZE	DEPTH
TUBING SIZE	DEPTH
DRILL PIPE <u>4 1/2</u>	DEPTH <u>2800</u>
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG.	
PERFS.	
DISPLACEMENT <u>32.71 bbl</u>	
EQUIPMENT	

PUMP TRUCK # <u>423/281</u>	CEMENTER <u>LaRosa E. White</u>
BULK TRUCK # <u>818/287</u>	HELPER <u>Kevin Ryan</u>
BULK TRUCK #	DRIVER <u>George Grant</u>
BULK TRUCK #	DRIVER <u>Shawn Tatro</u>

CEMENT	AMOUNT ORDERED <u>255 s/s 60/4049 gals</u>
COMMON	<u>153 s/s @ 17.90 2738.70</u>
POZMIX	<u>102 s/s @ 9.35 953.70</u>
GEL	<u>877 # @ .50 438.50</u>
CHLORIDE	@
ASC	@
<u>Plc-seal 64#</u>	<u>@ 2.77 176.08</u>
<u>Material total</u>	<u>@ 4,206.98</u>
<u>(1512.34 / 35%)</u>	@
HANDLING <u>273.87 s/s</u>	<u>@ 2.48 679.28</u>
MILEAGE <u>11.44 hrs @ 2.25</u>	<u>2573.60</u>
TOTAL	

REMARKS:  
Mix 50 s/s 2800'  
Mix 100 s/s 2025'  
Mix 50 s/s 3101'  
Mix 10 s/s 40' w/ plug  
Plug M.H. 15 s/s  
Plug R.H. 30 s/s

Thank you

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

SERVICE	
DEPTH OF JOB <u>2800'</u>	
PUMP TRUCK CHARGE	<u>2483.57</u>
EXTRA FOOTAGE	@
MILEAGE <u>MILW</u> <u>50</u>	<u>@ 7.70 385.00</u>
MANIFOLD	@
<u>MILW</u> <u>50</u>	<u>@ 4.90 245.00</u>
TOTAL	<u>2,413.57</u>

(1869.27 / 35%) TOTAL 2,340.74

PLUG & FLOAT EQUIPMENT	
<u>Wooden Plug</u>	<u>@ 110.00</u>
	@
	@
	@
	@
TOTAL	<u>110.00</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 Fred Williams  
 SIGNATURE Fred Williams

SALES TAX (If Any) \_\_\_\_\_  
 TOTAL CHARGES 9771.77  
 DISCOUNT 3,381.61 (35%) IF PAID IN 30 DAYS  
6,390.15 Net.