



*Acct
Prod-Mos*

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 148587

Invoice Date: Feb 9, 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	64650	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Feb 9, 2015	3/11/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	DAMWA #1-11		
235.00	CEMENT MATERIALS	Class A Common	17.90	4,206.50
663.00	CEMENT MATERIALS	Chloride	1.10	729.30
246.75	CEMENT SERVICE	Cubic Feet Charge	2.48	611.94
455.20	CEMENT SERVICE	Ton Mileage Charge	2.75	1,251.80
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	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	Wayne Mc Ghghy		
1.00	OPERATOR ASSISTANT	George Grant		

±0203 3 1858.0001 5391.21 Cement S. Csg. #1-11

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

\$ 4,081.85

ONLY IF PAID ON OR BEFORE

Mar 11, 2015

Subtotal	9,070.79
Sales Tax	402.27
Total Invoice Amount	9,473.06
Payment/Credit Applied	
TOTAL	9,473.06

(4081.85)

mJ-62

5391.21

ALLIED OIL & GAS SERVICES, LLC 064650

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Oakley, TX

DATE <u>2-9-15</u>	SEC. <u>11</u>	TWP. <u>17</u>	RANGE <u>33</u>	CALLED OUT	ON LOCATION <u>2:00 pm</u>	JOB START <u>10:30 am</u>	JOB FINISH <u>11:00 am</u>
LEASE <u>D.A. # 21</u>	WELL # <u>1-11</u>	LOCATION <u>Scott City 60 (210)</u>			COUNTY <u>Scott</u>	STATE <u>TX</u>	
OLD OR NEW (Circle one)				<u>192 W/ 1/2" water</u>			

CONTRACTOR Merfin 21 OWNER Same

TYPE OF JOB <u>Surface</u>	CEMENT AMOUNT ORDERED <u>235 sfs com 3% cc</u>
HOLE SIZE <u>12 1/4" I.D. 271'</u>	
CASING SIZE <u>8 7/8" DEPTH 275'</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>16,696.61</u>	

EQUIPMENT			
PUMP TRUCK # <u>422</u>	CEMENTER <u>LaRue & Wain</u>		
	HELPER <u>Wayne McLaughlin</u>		
BULK TRUCK # <u>818/287</u>	DRIVER <u>George Grant</u>		
BULK TRUCK # _____	DRIVER _____		

REMARKS:
Mix 235 sfs cement
Displace with water
Cement did circulate
1661 to pit

CHARGE TO: Merfin
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 Juan Tinoco
SIGNATURE [Signature]

COMMON <u>235 sfs</u>	@ <u>17.90</u>	<u>4206.50</u>
POZMIX _____	@ _____	_____
GEL _____	@ _____	_____
CHLORIDE <u>663#</u>	@ <u>1.10</u>	<u>729.30</u>
ASC _____	@ _____	_____
Material Total		<u>4,935.80</u>
<u>(2,221.11 / 45%)</u>		_____
HANDLING <u>296.75</u>	@ <u>2.98</u>	<u>616.99</u>
MILEAGE <u>1138 mi x 40 x</u>	<u>2.25</u>	<u>1251.80</u>
TOTAL		_____

SERVICE		
DEPTH OF JOB <u>275'</u>		
PUMP TRUCK CHARGE _____		<u>1512.25</u>
EXTRA FOOTAGE _____	@ _____	_____
MILEAGE <u>MI 40</u>	@ <u>7.70</u>	<u>308.00</u>
MANIFOLD _____	@ _____	<u>275.00</u>
<u>MILO 40</u>	@ <u>4.40</u>	<u>176.00</u>
TOTAL		<u>4,134.99</u>

PLUG & FLOAT EQUIPMENT		
_____	@ _____	_____
_____	@ _____	_____
_____	@ _____	_____
_____	@ _____	_____
TOTAL		_____

SALES TAX (if Any) _____
TOTAL CHARGES 9,070.79
DISCOUNT 4,081.85 (45%) IF PAID IN 30 DAYS
4,988.93 Net.



*acct.
Prod-MG*

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 148666
Invoice Date: Feb 19, 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	64686	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Feb 19, 2015	3/21/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	DAMW A #1-11		
300.00	CEMENT MATERIALS	60/40/4% Gel Blend	18.92	5,676.00
75.00	CEMENT MATERIALS	Flo Seal	2.97	222.75
322.20	CEMENT SERVICE	Cubic Feet Charge	2.48	799.06
538.00	CEMENT SERVICE	Ton Mileage Charge	2.75	1,479.50
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	CEMENT SUPERVISOR	Andrew Forslund		
1.00	EQUIPMENT OPERATOR	Brandon Wilkinson		
1.00	CEMENT SUPERVISOR	Paul Beaver		
		<i>TD203 3 1858.0001</i>	<i>7038.02</i>	<i>PYA * 1-11</i>

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

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ONLY IF PAID ON OR BEFORE

Subtotal	11,144.90
Sales Tax	908.31
Total Invoice Amount	12,053.21
Payment/Credit Applied	
TOTAL	12,053.21

- 5015.19

01/28

7038.02

ALLIED OIL & GAS SERVICES, LLC 064686

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: 098ley

DATE <u>2-19-15</u>	SEC. <u>11</u>	TWP. <u>17</u>	RANGE <u>33</u>	CALLED OUT	ON LOCATION <u>6:00 A.M.</u>	JOB START <u>10:00 A.M.</u>	JOB FINISH <u>11:00 A.M.</u>
LEASE <u>A</u>	WELL # <u>1-11</u>	LOCATION <u>scott city LN 1/2W</u>			COUNTY <u>Scott</u>	STATE <u>TX</u>	
OLD OR NEW (Circle one) <u>NEW</u>				<u>1 1/4 N E into</u>			

CONTRACTOR <u>Murfin 21</u>	OWNER <u>same</u>
TYPE OF JOB <u>PTA</u>	
HOLE SIZE <u>7 7/8</u>	T.D. <u>4817'</u>
CASING SIZE	DEPTH
TUBING SIZE	DEPTH
DRILL PIPE <u>4 1/2</u>	DEPTH <u>2400'</u>
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG.	
PERFS.	
DISPLACEMENT	

CEMENT	
AMOUNT ORDERED <u>300 sks 4940 4896L</u>	
<u>4896 seal</u>	
COMMON	@
POZMIX	@
GEL	@
CHLORIDE	@
ASC	@
<u>4896 4896 seal 300 sks</u>	@ 18.92 5676.00
<u>4896 seal 25'</u>	@ 2.97 202.50

EQUIPMENT			
PUMP TRUCK # <u>431</u>	CEMENTER <u>Andrew Feustand</u>	<u>4896 seal 25'</u>	@ 2.97 202.50
	HELPER <u>Brandon D. Wilson</u>	<u>Material Total</u>	@ 5870.50
BULK TRUCK # <u>373</u>	DRIVER <u>Paul Beaver</u>	<u>(2.645.32/45.3)</u>	@
BULK TRUCK #	DRIVER		@
		HANDLING <u>322.20 cu/ft</u>	@ 2.48 799.05
		MILEAGE <u>2.25 700/mile</u>	13.45 to 1479.50

REMARKS:

50 sks @ 2400'

80 sks @ 1530'

50 sks @ 750'

50 sks @ 300'

20 sks @ 60'

20 sks mouse hole

30 sks Ret 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 Juan Tinoco

SIGNATURE Juan Tinoco

TOTAL _____

SERVICE

DEPTH OF JOB <u>2400'</u>	
PUMP TRUCK CHARGE	<u>2483.59</u>
EXTRA FOOTAGE	@
MILEAGE <u>40 miles</u>	@ 2.70 308.00
MANIFOLD	@
<u>Light vehicle</u>	@ 4.40 176.00
	@

(2.360.76/45.3) TOTAL 5,246.14

PLUG & FLOAT EQUIPMENT

	@
	@
	@
	@
	@

TOTAL _____

SALES TAX (If Any) _____

TOTAL CHARGES 11,124.64

DISCOUNT 5,006.08 (45%) IF PAID IN 30 DAYS

6,118.55 Net.