

acct
Prod-MG



INVOICE

P.O. Box 205803
Dallas, TX 75320-5803

Invoice Number: 149997
Invoice Date: Jun 22, 2015
Page: 1

Voice: (832) 482-3742
Fax: (832) 482-3738

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	67766	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jun 22, 2015	7/22/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Patricia #3-16		
245.00	CEMENT MATERIALS	Class A Common	17.90	4,385.50
691.00	CEMENT MATERIALS	Chloride	1.10	760.10
257.25	CEMENT SERVICE	Cubic Feet Charge	2.48	637.98
1,067.49	CEMENT SERVICE	Ton Mileage Charge	2.75	2,935.60
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
90.00	CEMENT SERVICE	Pump Truck Mileage	7.70	693.00
90.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	396.00
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		
1.00	OPERATOR ASSISTANT	Cory Brown		

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

\$ 5,660.21

ONLY IF PAID ON OR BEFORE

Jul 22, 2015

Subtotal	11,320.43
Sales Tax	419.37
Total Invoice Amount	11,739.80
Payment/Credit Applied	
TOTAL	11,739.80

- 5660.21
6079.59

OK JR

ALLIED OIL & GAS SERVICES, LLC

Federal Tax I.D. #20-5975804

2440
067766

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

SERVICE POINT: Dakota

DATE <u>6/28/15</u>	SEC. <u>16</u>	TWP. <u>1</u>	RANGE <u>37</u>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE <u>Patricia</u>		WELL # <u>3-16</u>	LOCATION <u>McDonald W7033 16W</u>			COUNTY	STATE <u>KS</u>
OLD OR NEW (Circle one) <u>NEW</u>							

CONTRACTOR Muc Fin 2 OWNER Same

TYPE OF JOB CEMENT
 HOLE SIZE 12 1/4 T.D. 225
 CASING SIZE 8 5/8 DEPTH 225
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL _____ DEPTH _____

CEMENT
 AMOUNT ORDERED 245 cu m 370 cc

PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT _____
 CEMENT LEFT IN CSG. 15'
 PERFS. _____
 DISPLACEMENT 13.25 GAL

COMMON 245 @ 17.90 4385.50
 POZMIX _____ @ _____
 GEL _____ @ _____
 CHLORIDE 691 lb @ 1.10 260.10
 ASC _____ @ _____

EQUIPMENT

PUMP TRUCK CEMENTER Alan Ryan
 # 495-281 HELPER Kevin Ryan
 BULK TRUCK
 # 891 DRIVER Cory Brown
 BULK TRUCK
 # _____ DRIVER _____

TOTAL 5145.60

DISCOUNT 50% 2572.80

REMARKS:

Am Coy Cement, maintain displacement
shut in
Cement bed complete
Thank you
Alan Ryan, Cory

SERVICE

HANDLING 257.252 @ 2.40 637.20
 MILEAGE 2.25 700/mile 11.861 700 2935.60
 DEPTH OF JOB _____
 PUMP TRUCK CHARGE _____ 1512.25
 EXTRA FOOTAGE _____ @ _____
 HV MILEAGE 90 @ 7.20 693.00
 LV MILEAGE 90 @ 4.40 396.00

TOTAL 6,174.83

DISCOUNT 00% 3087.41

CHARGE TO: Mut kin
 STREET _____
 CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

 @ _____
 @ _____
 @ _____
 @ _____
 @ _____

TOTAL _____

DISCOUNT _____ %

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 Arvid Colborn

SIGNATURE Arvid Colborn

SALES TAX (if Any) _____

TOTAL CHARGES 11,320.43

DISCOUNT 5,660.21 (50%) IF PAID IN 30 DAYS

NET TOTAL 5,660.21 IF PAID IN 30 DAYS

acct
Prod-MG



INVOICE

P.O. Box 205803
Dallas, TX 75320-5803

Invoice Number: 150077
Invoice Date: Jun 30, 2015
Page: 1

Voice: (832) 482-3742
Fax: (832) 482-3738

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	64750	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Jun 30, 2015	7/30/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Patricia 3-16		
255.00	CEMENT MATERIALS	60/40/4% Gel Blend	18.92	4,824.60
64.00	CEMENT MATERIALS	Flo Seal	2.97	190.08
273.87	CEMENT SERVICE	Cubic Feet Charge	2.48	679.20
571.49	CEMENT SERVICE	Ton Mileage Charge	2.75	1,571.60
1.00	CEMENT SERVICE	Plug to Abandon	2,600.47	2,600.47
50.00	CEMENT SERVICE	Pump Truck Mileage	7.70	385.00
1.00	EQUIPMENT SALES	8-5/8 Dry Hole Plug	110.00	110.00
1.00	CEMENT SUPERVISOR	Andrew Forslund		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		
1.00	OPERATOR ASSISTANT	Cory Brown		

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

\$ 5,125.47

ONLY IF PAID ON OR BEFORE

Jul 30, 2015

Subtotal	10,360.95
Sales Tax	844.42
Total Invoice Amount	11,205.37
Payment/Credit Applied	
TOTAL	11,205.37

-5125.47
6079.90

OK JR

ALLIED OIL & GAS SERVICES, LLC 064750

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Oakley

DATE <u>6-30-15</u>	SEC. <u>16</u>	TWP. <u>1</u>	RANGE <u>37</u>	CALLED OUT	ON LOCATION <u>11:00 AM</u>	JOB START <u>3:00 PM</u>	JOB FINISH <u>4:00 PM</u>
LEASE <u>Patricia</u>	WELL# <u>3-16</u>	LOCATION <u>Mcdonald Ken Winto</u>	WTO <u>1833</u>	COUNTY <u>Cheyenne</u>	STATE <u>WY</u>		
OLD OR <u>NEW</u> (Circle one)							

CONTRACTOR Murfin 2
TYPE OF JOB PTA
HOLE SIZE 7 7/8 T.D. 4800'
CASING SIZE DEPTH
TUBING SIZE DEPTH
DRILL PIPE 4 1/2 DEPTH 3240'
TOOL DEPTH
PRES. MAX MINIMUM
MEAS. LINE SHOE JOINT
CEMENT LEFT IN CSG.
PERFS.
DISPLACEMENT

OWNER same
CEMENT
AMOUNT ORDERED 255 sks 6 3/4 4 3/4 gel
4 1/2 seal
COMMON @ _____
POZMIX @ _____
GEL @ _____
CHLORIDE @ _____
ASC @ _____
6 3/4 4 3/4 255 sks @ 18.92 4824.60
@ _____
@ _____
@ _____
PUMP TRUCK CEMENTER Andrew Foxland 4 3/4 @ _____
431 HELPER wayne McElghy @ 2.97 190.08
BULK TRUCK Maternal total @ _____
818 DRIVER Corey Brown (2507.34 / 50) @ _____
BULK TRUCK DRIVER @ _____
DRIVER @ _____
HANDLING 223.87 cu/ft @ 2.48 679.19
MILEAGE 2.25 ton/mile 11.43 ton 1571.62
TOTAL _____

EQUIPMENT
PUMP TRUCK CEMENTER Andrew Foxland
431 HELPER wayne McElghy
BULK TRUCK
818 DRIVER Corey Brown
BULK TRUCK DRIVER
DRIVER

REMARKS:
50 sks @ 3240'
100 sks @ 2450'
50 sks @ 225'
10 sks @ 40'
15 sks mouse hole
30 sks Ret hole

Thank you

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

SERVICE
DEPTH OF JOB 3240'
PUMP TRUCK CHARGE 2600.47
EXTRA FOOTAGE @ _____
MILEAGE 50 miles @ 7.70 385.00
MANIFOLD @ _____
@ _____
@ _____
(2618.14 / 50) TOTAL 5.23628

PLUG & FLOAT EQUIPMENT
8 5/8
1 dry hole plug @ _____
@ _____
@ _____
@ _____
@ _____
TOTAL 110.00

To: Allied Oil & Gas Services, LLC.
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PRINTED NAME Amro Cubero
SIGNATURE Amro Cubero

SALES TAX (if Any) _____
TOTAL CHARGES 10,360.96
DISCOUNT 5,125.48 (50%) IF PAID IN 30 DAYS
5,235.48 Net.