

UCC#
Prod-MG



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

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

INVOICE

Invoice Number: 151260
Invoice Date: Nov 16, 2015
Page: 1

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	55402	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Russell	Nov 16, 2015	12/16/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Mary Ann A #1-7		
180.00	CEMENT MATERIALS	Class A Common	17.90	3,222.00
340.00	CEMENT MATERIALS	Gel	0.50	170.00
508.00	CEMENT MATERIALS	Chloride	1.10	558.80
180.00	CEMENT SERVICE	Cubic Feet Charge	2.48	446.40
440.00	CEMENT SERVICE	Ton Mileage Charge	2.75	1,210.00
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
50.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	220.00
50.00	CEMENT SERVICE	Pump Truck Mileage	7.70	385.00
1.00	JOB DISCOUNT	Job Discount if paid within terms – Material	1,975.40	-1,975.40
1.00	JOB DISCOUNT	Job Discount if paid within terms – Cement Service	1,886.83	-1,886.83
1.00	CEMENT SUPERVISOR	Robert Yakubovich		
1.00	OPERATOR ASSISTANT	Tracy Jordan		

<p>ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. ONLY IF PAID ON OR BEFORE</p> <p>Dec 16, 2015</p> <p>1 1/2% CHARGED THEREAFTER.</p>	Subtotal	3,862.22
	Sales Tax	162.97
	Total Invoice Amount	4,025.19
	Payment/Credit Applied	
	TOTAL	4,025.19

AKR

ALLIED OIL & GAS SERVICES, LLC 055402

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 31
RUSSELL, KANSAS 67665

SERVICE POINT:
Russell

DATE <u>11-16-15</u>	SEC. <u>JA</u>	TWP. <u>1</u>	RANGE <u>35</u>	CALLED OUT	ON LOCATION	JOB START <u>1030 PM</u>	JOB FINISH <u>1100 PM</u>
LEASEE <u>MARY ANN</u>	WELL # <u>1-7</u>	LOCATION <u>Beardsley North</u>			COUNTY <u>RAWLINS</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)		<u>Sec 7 Township 135</u>					

CONTRACTOR <u>MURFIN #2</u>	OWNER <u>Ninto</u>
TYPE OF JOB <u>8 5/8" SURFACE</u>	
HOLE SIZE <u>12 1/4" I.D.</u>	CEMENT
CASING SIZE <u>8 5/8" 23"</u>	AMOUNT ORDERED <u>180 com 3 acc 2 7/8 gal</u>
TUBING SIZE _____	
DRILL PIPE _____	
TOOL _____	
PRES. MAX _____	COMMON <u>180</u> @ <u>17.90</u> <u>3222.00</u>
MEAS. LINE _____	POZMIX @ _____
CEMENT LEFT IN CSG. <u>15</u>	GEL <u>340</u> @ <u>1.50</u> <u>170.00</u>
PERFS. _____	CHLORIDE <u>508</u> @ <u>1.10</u> <u>558.80</u>
DISPLACEMENT <u>15.8</u>	ASC @ _____

PUMP TRUCK # <u>409</u>	CEMENTER <u>R. Yakubovich</u>	Material @ <u>3950.80</u>
BULK TRUCK # <u>410</u>	HELPER <u>Tracy Jordan</u>	Alum @ <u>1995.40</u>
BULK TRUCK # _____	DRIVER <u>R. Yakubovich</u>	
BULK TRUCK # _____	DRIVER _____	
	HANDLING <u>180</u> @ <u>2.48</u> <u>446.40</u>	
	MILEAGE <u>440</u> @ <u>2.75</u> <u>1210.00</u>	

REMARKS:
See Job Summary.

cement did circulate to surface
30 sks

Thank you!!

CHARGE TO: Murfin Drilling Co.
STREET _____
CITY _____ STATE _____ ZIP _____

TOTAL _____

SERVICE

DEPTH OF JOB <u>263</u>	
PUMP TRUCK CHARGE <u>1512.25</u>	
EXTRA FOOTAGE @ _____	
MILEAGE <u>501</u> @ <u>4.40</u> <u>220.00</u>	
MANIFOLD <u>50</u> @ <u>7.70</u> <u>385.00</u>	
<u>Acc 1886.83</u>	TOTAL <u>3773.65</u>

PLUG & FLOAT EQUIPMENT

_____	@ _____
_____	@ _____
_____	@ _____
_____	@ _____
_____	@ _____

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 Anna C. Cabana
SIGNATURE Anna C. Cabana

TOTAL _____

SALES TAX (if Any) 325.95

TOTAL CHARGES 7724.45

DISCOUNT 3862.23 (50%) IF PAID IN 30 DAYS

net # 3862.22



Asset
Prod-MG

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

INVOICE

Invoice Number: 151297
Invoice Date: Nov 27, 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	67706	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Nov 27, 2015	12/27/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Mary Ann A #1-7		
255.00	CEMENT MATERIALS	60/40/4% Gel Blend	18.92	4,824.60
64.00	CEMENT MATERIALS	Flo Seal	2.97	190.08
273.89	CEMENT SERVICE	Cubic Feet Charge	2.48	679.25
572.00	CEMENT SERVICE	Ton Mileage Charge	2.75	1,573.00
1.00	CEMENT SERVICE	Plug to Abandon	2,600.47	2,600.47
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	JOB DISCOUNT	Job Discount if paid within terms -- Material	2,507.34	-2,507.34
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Cement Service	2,728.86	-2,728.86
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		
1.00	OPERATOR ASSISTANT	Cory Brown		

<p>ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. ONLY IF PAID ON OR BEFORE</p> <p>Dec 27, 2015</p> <p>1 1/2% CHARGED THEREAFTER.</p>	Subtotal	5,346.20
	Sales Tax	441.06
	Total Invoice Amount	5,787.26
	Payment/Credit Applied	
	TOTAL	5,787.26

JK
SR