



# INVOICE

*acct. prod-LH*

PO Box 93999  
Southlake, TX 76092

Invoice Number: 135659  
Invoice Date: Apr 10, 2013  
Page: 1

Voice: (817) 546-7282  
Fax: (817) 246-3361

**Bill To:**  
Murfin Drlg. Co., Inc.  
250 N. Water  
STE #300  
Wichita, KS 67202

Now Includes:



OPERATOR PAY MDC  
LEASE: Bo

Customer ID	Field Ticket #	Payment Terms	
Murfin	58986	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Apr 10, 2013	5/10/13

Quantity	Item	Description	Unit Price	Amount
185.00	MAT	Slavik #1-25 Class A Common	17.90	3,311.50
7.00	MAT	Chloride	64.00	448.00
194.00	SER	Cubic Feet	2.48	481.12
358.00	SER	Ton Mileage	2.60	930.80
1.00	SER	Surface	1,512.25	1,512.25
40.00	SER	Pump Truck Mileage	7.70	308.00
1.00	SER	Manifold Head Rental	275.00	275.00
40.00	SER	Light Vehicle Mileage	4.40	176.00
1.00	CEMENTER	Andrew Forslund		
1.00	EQUIP OPER	Dane Retzloff		
1.00	OPER ASSIST	Kevin Ryan		

ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. 1 1/2% CHARGED THEREAFTER. IF ACCOUNT IS CURRENT, TAKE DISCOUNT OF <sup>35%</sup>  
 \$ 2,604.93  
 ONLY IF PAID ON OR BEFORE  
 May 5, 2013

Subtotal	7,442.67
Sales Tax	274.44
Total Invoice Amount	7,717.11
Payment/Credit Applied	
<b>TOTAL</b>	<b>7,717.11</b>

*Deduct*  
 - 2604.93  
 5,112.18

# ALLIED OIL & GAS SERVICES, LLC 058986

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:  
Oakley

DATE <u>4-10-13</u>	SEC. <u>25</u>	TWP. <u>53</u>	RANGE <u>30W</u>	CALLED OUT	ON LOCATION	JOB START <u>5:00 PM</u>	JOB FINISH <u>5:30 PM</u>
LEASE <u>SLAVIK</u>	WELL# <u>1-25</u>		LOCATION <u>Rexford 6E 5N 12E</u>		COUNTY <u>Decatur</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)			<u>Ninto</u>				

CONTRACTOR Murfin 2  
 TYPE OF JOB Surface  
 HOLE SIZE 12 1/4 T.D. 265'  
 CASING SIZE 8 5/8 DEPTH 265'  
 TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_  
 DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_  
 TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_  
 PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_  
 MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_  
 CEMENT LEFT IN CSG. 15'  
 PERFS. \_\_\_\_\_  
 DISPLACEMENT 15.92 BBL  
 EQUIPMENT \_\_\_\_\_  
 PUMP TRUCK CEMENTER Andrew  
 # 431 HELPER Dane  
 BULK TRUCK \_\_\_\_\_  
 # 347 DRIVER Kevin  
 BULK TRUCK \_\_\_\_\_  
 # \_\_\_\_\_ DRIVER \_\_\_\_\_

OWNER same  
 CEMENT AMOUNT ORDERED 185 sks com 8800  
 COMMON 185 sks @ 12.90 2381.50  
 POZMIX \_\_\_\_\_ @ \_\_\_\_\_  
 GEL \_\_\_\_\_ @ \_\_\_\_\_  
 CHLORIDE 2 sks @ 64.00 128.00  
 ASC \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 HANDLING 194 cu ft @ 2.98 578.12  
 MILEAGE 2.60 ton/mile @ 8.95 ton 23.27  
 TOTAL 5721.42

REMARKS:

Cement did circulate  
 \_\_\_\_\_  
 \_\_\_\_\_  
thank you

SERVICE

DEPTH OF JOB 265'  
 PUMP TRUCK CHARGE \_\_\_\_\_ 1572.25  
 EXTRA FOOTAGE \_\_\_\_\_ @ \_\_\_\_\_  
 MILEAGE 40 miles @ 7.20 288.00  
 MANIFOLD head @ \_\_\_\_\_ 235.00  
light vehicle @ 4.00 12.00  
 TOTAL 2277.25

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

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.

SALES TAX (if Any) \_\_\_\_\_  
 TOTAL CHARGES 7,442.67  
 DISCOUNT 2,604.93 IF PAID IN 30 DAYS  
4,837.73 Net.

PRINTED NAME Amro Cabezas  
 SIGNATURE Amro Cabezas



PO Box 93999  
Southlake, TX 76092

Voice: (817) 546-7282  
Fax: (817) 246-3361

# INVOICE

*acct. Prod-LH*

Invoice Number: 135826  
Invoice Date: Apr 19, 2013  
Page: 1

**OPERATOR PAY MDC**  
**LEASE: \$190/K**

*1-25 / Bm*

Now Includes:



<b>Bill To:</b>
Murfin Drlg. Co., Inc. 250 N. Water STE #300 Wichita, KS 67202

Customer ID	Field Ticket #	Payment Terms	
Murfin	60240	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Apr 19, 2013	5/19/13

Quantity	Item	Description	Unit Price	Amount
		Slavik #1-25		
132.00	MAT	Class A Common	17.90	2,362.80
88.00	MAT	Pozmix	9.35	822.80
8.00	MAT	Gel	23.40	187.20
55.00	MAT	Flo Seal	2.97	163.35
236.28	SER	Cubic Feet	2.48	585.97
394.80	SER	Ton Mileage	2.60	1,026.48
1.00	SER	Plug to Abandon	2,483.59	2,483.59
40.00	SER	Pump Truck Mileage	7.70	308.00
40.00	SER	Light Vehicle Mileage	4.40	176.00
1.00	EQP	8.5/8 Wooden Plug	107.64	107.64
1.00	CEMENTER	LaRene Wentz		
1.00	OPER ASSIST	Paul Beaver		
1.00	OPER ASSIST	Darrin Hoeb		

*DD*

Subtotal	8,223.83
Sales Tax	600.34
Total Invoice Amount	8,824.17
Payment/Credit Applied	
<b>TOTAL</b>	<b>8,824.17</b>

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

\$ 2,878.34

ONLY IF PAID ON OR BEFORE  
May 14, 2013

*Deduct*

# ALLIED OIL & GAS SERVICES, LLC 060240

Federal Tax I.D. # 20-8651475

SHIP TO P.O. BOX 93999  
SOUTH LAKE, TEXAS 76092

SERVICE POINT:  
Oakley, KS

DATE <u>4-19-13</u>	SEC. <u>25</u>	TWP. <u>5</u>	RANGE <u>30</u>	CALLED OUT	ON LOCATION <u>7:00am</u>	JOB START <u>6:00am</u>	JOB FINISH <u>7:00am</u>	
CASE <u>Slavik</u>		WELL # <u>1-25</u>		LOCATION <u>Rexford 6E, 5N, 1/2E</u>		COUNTY <u>Decatur</u>	STATE <u>KS</u>	
LD <input checked="" type="radio"/> NEW <input type="radio"/> (Circle one)				Wells				

CONTRACTOR Murfin 2 OWNER same

TYPE OF JOB PTA

PIPE SIZE 7 7/8 TD. 4495' CEMENT AMOUNT ORDERED 220 sks 60/40 4% gel

PIPELINE SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_ 1/4 # flow cap

RILL PIPE 4.12 DEPTH 2510'

COL \_\_\_\_\_ DEPTH \_\_\_\_\_

RES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_

EAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_

CEMENT LEFT IN CSG. \_\_\_\_\_

SRFS. \_\_\_\_\_

DISPLACEMENT \_\_\_\_\_

EQUIPMENT

JMP TRUCK CEMENTER Karane Edwards

423/281 HELPER Paul Beaver

ULK TRUCK DRIVER Darrin Hoek

ULK TRUCK DRIVER \_\_\_\_\_

COMMON 132 sks @ 17.90 2362.80

POZ MIX 88 sks @ 9.35 822.80

GEL 8 sks @ 23.40 187.20

CHLORIDE @ \_\_\_\_\_

ASC @ \_\_\_\_\_

Flow cap 53 # @ 2.97 163.35

HANDLING 236.28 ft @ 2.48 585.99

MILEAGE 9.87 hr X 40 X 2.60 1026.48

TOTAL 5148.60

REMARKS:

Mix 25 sks at 2510'

mix 100 sks at 1780'

mix 40 sks at 310'

mix 10 sks w/ plug 40'

plug M.H. 15 sks

plug R.H. 30 sks

Thank you

CHARGE TO: Murfin Drilling

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

PLUG & FLOAT EQUIPMENT

Wooden plug @ 102.64

TOTAL 102.64

SALES TAX (If Any) \_\_\_\_\_

TOTAL CHARGES 8,223.83

DISCOUNT 2,870.34 IF PAID IN 30 DAYS

5,345.48 Net.

PRINTED NAME Seniage Montano

SIGNATURE \_\_\_\_\_