



PROD COPY INVOICE

acct.
Prod.-LH

PO Box 93999
Southlake, TX 76092

Invoice Number: 135939

Invoice Date: Apr 26, 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:



Customer ID	Field Ticket #	Payment Terms	
Murfin	60245	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Apr 26, 2013	5/26/13

Quantity	Item	Description	Unit Price	Amount
		Pollnow #1-14		
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
592.20	SER	Ton Mileage	2.60	1,539.72
1.00	SER	Plug to Abandon	2,483.59	2,483.59
60.00	SER	Pump Truck Mileage	7.70	462.00
60.00	SER	Light Vehicle Mileage	4.40	264.00
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		

Account: **ID203** 6491.87 PTA # 1-14
 3,6236.0001

Subtotal	8,979.07
Sales Tax	655.47
Total Invoice Amount	9,634.54
Payment/Credit Applied	
TOTAL	9,634.54

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

\$ 3,142.67

ONLY IF PAID ON OR BEFORE
May 21, 2013

- 3142.67

6,491.87

ALLIED OIL & GAS SERVICES, LLC

Federal Tax I.D. # 20-8651475

060245

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

SERVICE POINT:
Dakota KS

DATE <u>4-26-13</u>	SEC. <u>14</u>	TWP. <u>2</u>	RANGE <u>29</u>	CALLED OUT	ON LOCATION <u>11:00pm</u>	JOB START <u>3:00pm</u>	JOB FINISH <u>4:00pm</u>
LEASE <u>Pollnow</u>	WELL# <u>1-14</u>	LOCATION <u>Oberlin 3rd Y2W</u>			COUNTY <u>Decatur</u>	STATE <u>KS</u>	
OLD OR <input checked="" type="radio"/> NEW <input type="radio"/> (Circle one)		<u>Dinto</u>					

CONTRACTOR Martin 8
 TYPE OF JOB PTA
 HOLE SIZE 2 7/8 T.D. 3790'
 CASING SIZE _____ DEPTH _____
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE 4 1/2 DEPTH 2425'
 TOOL _____ DEPTH _____
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT _____
 CEMENT LEFT IN CSG. _____
 PERFS. _____
 DISPLACEMENT 30.93 bbl
 EQUIPMENT _____

OWNER same
 CEMENT AMOUNT ORDERED 220 sks 60/40 480 gal
1/4" # 90-seal
 COMMON 132 sks @ 17.90 2362.80
 POZMIX 88 sks @ 9.35 822.80
 GEL 8 sks @ 23.40 187.20
 CHLORIDE _____ @ _____
 ASC _____ @ _____
90-seal 33# @ 2.77 163.35
 _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 HANDLING 236.28 sks @ 2.40 585.97
 MILEAGE 2.87 hrs @ 60 x 2.60 1539.72
 TOTAL 5661.84

PUMP TRUCK CEMENTER Larone E. Cventz
 # 423/281 HELPER Paul Beaver
 BULK TRUCK # 347 DRIVER Darrin Hoeb
 BULK TRUCK # _____ DRIVER _____

REMARKS:

Mix 25 sks 2425'
mix 100 sks 1205'
mix 40 sks 270'
mix 10 sks w/ plug 40'
plug M.H. 15 sks
plug R.H. 30 sks
Thank you

SERVICE

DEPTH OF JOB 2425'
 PUMP TRUCK CHARGE 2488.59
 EXTRA FOOTAGE _____ @ _____
 MILEAGE MDFU 60 @ 7.70 462.00
 MANIFOLD _____ @ _____
MDFU 60 @ 4.40 264.00
 _____ @ _____
 TOTAL 3209.59

PLUG & FLOAT EQUIPMENT

wooden plug @ 102.64
 _____ @ _____
 _____ @ _____
 _____ @ _____
 TOTAL 102.64

CHARGE TO: Martin Drilling
 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.

SALES TAX (If Any) _____
 TOTAL CHARGES 8,990.7
 DISCOUNT 3,142.67 IF PAID IN 30 DAYS
5,836.39 Net

PRINTED NAME T. Lewis Martin
 SIGNATURE T. Lewis W. Martin



PO Box 93999
 Southlake, TX 76092

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

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 Prod.-LH*

INVOICE

Invoice Number: 1358 18
 Invoice Date: Apr 19, 2013
 Page: 1

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

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Murfin	58991	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Apr 19, 2013	5/19/13

Quantity	Item	Description	Unit Price	Amount
195.00	MAT	Polnow #1-14		
		Class A Common	17.90	3,490.50
7.00	MAT	Chloride	64.00	448.00
204.75	SER	Cubic Feet	2.48	507.78
565.80	SER	Ton Mileage	2.60	1,471.08
1.00	SER	Surface	1,512.25	1,512.25
60.00	SER	Pump Truck Mileage	7.70	462.00
1.00	SER	Manifold Head	275.00	275.00
60.00	SER	Light Vehicle Mileage	4.40	264.00
1.00	CEMENTER	Andrew Forslund		
1.00	EQUIP OPER	Dane Retzloff		
1.00	OPER ASSIST	Kevin Ryan		

OK

ALL PRICES ARE NET, PAYABLE
 30 DAYS FOLLOWING DATE OF
 INVOICE. 1 1/2% CHARGED
 THEREAFTER. IF ACCOUNT IS
 CURRENT, TAKE DISCOUNT OF *3%*

\$ 2,950.71

ONLY IF PAID ON OR BEFORE
 May 14, 2013

Subtotal	8,430.61
Sales Tax	287.51
Total Invoice Amount	8,718.12
Payment/Credit Applied	
TOTAL	8,718.12

-2950.71
5,767.41

