



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 136024
Invoice Date: May 3, 2013
Page: 1

*act.
Prod - LH*

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

OPERATOR PAY MDC
LEASE: RB

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Murfin	60167	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	May 3, 2013	6/2/13

Quantity	Item	Description	Unit Price	Amount
132.00	MAT	<u>Sacred Heart #1-36</u> 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
236.30	SER	Cubic Feet	2.48	586.02
394.80	SER	Ton Mileage	2.60	1,026.48
1.00	SER	<u>Rotary Plug</u>	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	Alan Ryan		
1.00	EQUIP OPER	Wayne McHghy		
1.00	OPER ASSIST	Chris Helpingstine		

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

\$ 2,878.35 *35%*

ONLY IF PAID ON OR BEFORE
May 28, 2013

Subtotal	8,223.88
Sales Tax	662.02
Total Invoice Amount	8,885.90
Payment/Credit Applied	
TOTAL	8,885.90

OK

2878.35

6007.55

6006

ALLIED OIL & GAS SERVICES, LLC 060167

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Oakley KJ

DATE <u>5/3/13</u>	SEC <u>36</u>	TWP <u>5</u>	RANGE <u>33</u>	CALLED OUT	ON LOCATION	JOB START <u>2:30 PM</u>	JOB FINISH <u>3:30 PM</u>
LEASE <u>Sacred Heart</u>	WELL # <u>1-36</u>	LOCATION <u>Colby N70 CL 4 1/2 E N10</u>			COUNTY <u>Hawkins</u>	STATE <u>KI</u>	
OLD OR NEW (Circle one)							

CONTRACTOR MurFin 2 OWNER Same

TYPE OF JOB PTA Rotary

HOLE SIZE 7 7/8 T.D.

CASING SIZE 8 5/8 DEPTH

TUBING SIZE DEPTH

DRILL PIPE 4 1/2 DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG.

PERFS.

DISPLACEMENT

EQUIPMENT

PUMP TRUCK CEMENTER Alan Ryan

422 HELPER Wayne McElroy

BULK TRUCK DRIVER Chris Helpling

DRIVER

REMARKS:

25 SK @ 2790'

100 SK @ 2040'

40 SK @ 380'

10 SK @ 40'

30 SK Best Hole

15 SK Mouse Hole

CHARGE TO: MurFin Drilling Co

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 Arnold Cabera

SIGNATURE Arnold Cabera

CEMENT AMOUNT ORDERED 220.60/40 470 gal

161 PLO Seal

COMMON 132 @ 17.20 2362.80

POZMIX 88 @ 9.25 822.80

GEL 8 @ 23.40 187.20

CHLORIDE @

ASC @

FLO Seal 55 16 @ 2.22 163.22

HANDLING 2362 CF @ 2.48 586.02

MILEAGE 2.60 700/mile 9.87 700 1026.48

TOTAL 5148.65

SERVICE

DEPTH OF JOB

PUMP TRUCK CHARGE 2483.59

EXTRA FOOTAGE @

MILEAGE 40 @ 7.20 308.00

MANIFOLD @

ATE Vehicle 40 @ 4.40 176.00

TOTAL 2967.59

PLUG & FLOAT EQUIPMENT

8 5/8 Woodie Plug @ 10.10 807.00

@

@

@

TOTAL 107.00

SALES TAX (If Any)

TOTAL CHARGES 8,223.88

DISCOUNT 2,878.35 IF PAID IN 30 DAYS

5,345.53 Net.

act.
Prod - LH

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STE #300
Wichita, KS 67202

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1.00	CEMENTER	Alan Ryan		
1.00	EQUIP OPER	Wayne McGhghy		
1.00	OPER ASSIST	Chris Helpingstine		

Account	Unit	W	No.	Amount	Description
ID203	3	7480.0001		6007.55	PTA #1-36

Subtotal	8,223.88
Sales Tax	662.02
Total Invoice Amount	8,885.90
Payment/Credit Applied	
TOTAL	8,885.90

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

\$ 2,878.35 **35%**

ONLY IF PAID ON OR BEFORE
May 28, 2013

Recd Acct. 6-4-13.

OKD

2878.35

6007.55

6006

ALLIED OIL & GAS SERVICES, LLC 060167

Federal Tax I.D. # 20-8651475

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

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Oakley, TX

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OLD OR NEW (Circle one)							

CONTRACTOR Murfin 2
 TYPE OF JOB PTA Rotary
 HOLE SIZE 7 7/8 T.D.
 CASING SIZE 8 5/8 DEPTH
 TUBING SIZE DEPTH
 DRILL PIPE 4 1/2 DEPTH
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT
 CEMENT LEFT IN CSG.
 PERFS.
 DISPLACEMENT

OWNER Same
 CEMENT AMOUNT ORDERED 220.60/40 470 gal
119 Flt Seal

EQUIPMENT
 PUMP TRUCK CEMENTER Alan Ryan
 # 422 HELPER Wayne McElroy
 BULK TRUCK DRIVER Chris Helms
 # 347
 BULK TRUCK DRIVER

COMMON <u>132</u>	@ <u>17.20</u>	<u>2362.80</u>
POZMIX <u>88</u>	@ <u>9.25</u>	<u>822.80</u>
GEL <u>8</u>	@ <u>23.40</u>	<u>187.20</u>
CHLORIDE	@	
ASC	@	
<u>Flt Seal 55-10</u>	@ <u>2.22</u>	<u>165.25</u>
HANDLING <u>2362</u> CF	@ <u>2.48</u>	<u>586.02</u>
MILEAGE <u>2.87</u> miles	@ <u>7.20</u>	<u>20.66</u>
		TOTAL <u>5148.53</u>

REMARKS:

25 5/8 @ 2790'
10 5/8 @ 2040'
40 5/8 @ 380'
10 5/8 @ 40'
30 5/8 But Hole
15 5/8 Monor Hole

SERVICE

DEPTH OF JOB		
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EXTRA FOOTAGE	@	
MILEAGE <u>40</u>	@ <u>7.20</u>	<u>308.00</u>
MANIFOLD	@	
<u>LTR Vehicle 40</u>	@ <u>4.40</u>	<u>176.00</u>
		TOTAL <u>2967.59</u>

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

PLUG & FLOAT EQUIPMENT

<u>8 5/8 Wood Plug</u>	@	<u>107.64</u>
		TOTAL <u>107.64</u>

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SALES TAX (if Any) _____
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 DISCOUNT 2,878.35 IF PAID IN 30 DAYS
5,345.53 Net.

PRINTED NAME Arnold Cabrera
 SIGNATURE Arnold Cabrera