



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 135997
Invoice Date: Apr 29, 2013
Page: 1

*acct.
Prod-LH*

Now Includes:



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

Customer ID	Field Ticket #	Payment Terms	
Murfin	58996	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Apr 29, 2013	5/29/13

Quantity	Item	Description	Unit Price	Amount
190.00	MAT	Luetta #1-15	17.90	3,401.00
7.00	MAT	Class A Common Chloride	64.00	448.00
199.50	SER	Cubic Feet	2.48	494.76
551.40	SER	Ton Mileage	2.60	1,433.64
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 Rental	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	Darrin Hoeb		

Subtotal	8,290.65
Sales Tax	280.98
Total Invoice Amount	8,571.63
Payment/Credit Applied	
TOTAL	8,571.63

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

\$ 2,901.72

ONLY IF PAID ON OR BEFORE
May 24, 2013

359
2901.72
5,669.91



PO Box 93999
Southlake, TX 76092

Voice: (817) 546-7282
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INVOICE

*acct
Prod-LH*

Invoice Number: 136164

Invoice Date: May 5, 2013

Page: 1

Now Includes:



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

Customer ID	Field Ticket #	Payment Terms	
Murfin	60286	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	May 5, 2013	6/4/13

Quantity	Item	Description	Unit Price	Amount
132.00	MAT	Luetta #1-15	17.90	2,362.80
88.00	MAT	Class A Common	9.35	822.80
8.00	MAT	Pozmix	23.40	187.20
55.00	MAT	Gel	2.97	163.35
236.29	SER	Flo Seal	2.48	586.00
592.20	SER	Cubic Feet	2.60	1,539.72
1.00	SER	Ton Mileage	2,483.59	2,483.59
60.00	SER	Plug to Abandon	7.70	462.00
60.00	SER	Pump Truck Mileage	4.40	264.00
1.00	EQP	Light Vehicle Mileage	107.64	107.64
1.00	CEMENTER	8.5/8 Wooden Plug		
1.00	EQUIP OPER	Darren Racette		
1.00	OPER ASSIST	Tyler Flipse		
		Chris Helpingstine		

Subtotal	8,979.10
Sales Tax	655.47
Total Invoice Amount	9,634.57
Payment/Credit Applied	
TOTAL	9,634.57

ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. 1 1/2% CHARGED THEREAFTER. IF ACCOUNT IS CURRENT, TAKE DISCOUNT OF 35%

\$ 3,142.68

ONLY IF PAID ON OR BEFORE
May 30, 2013

OKM

- 3142.68

6491.89

ALLIED OIL & GAS SERVICES, LLC 060286

Federal Tax I.D. # 20-8651475

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

SERVICE POINT

Oakley
5/6/13

DATE <i>5/5/13</i>	SEC <i>15</i>	TWP. <i>2</i>	RANGE <i>29</i>	CALLED OUT	ON LOCATION	JOB START <i>1:30 Am</i>	JOB FINISH <i>2:30 Am</i>
LEASE <i>Luetta</i>	WELL# <i>1-15</i>	LOCATION <i>Oberlin 4N 1/4w sinto</i>			COUNTY <i>Decatur</i>	STATE <i>Ks.</i>	
OLD OR <u>NEW</u> (Circle one)							

CONTRACTOR *Murfin 8*

TYPE OF JOB *PTA*

HOLE SIZE *7 7/8* T.D.

CASING SIZE DEPTH

TUBING SIZE DEPTH

DRILL PIPE *4 1/2* DEPTH *2430'*

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG.

PERFS.

DISPLACEMENT *31.28*

OWNER *Same.*

CEMENT
AMOUNT ORDERED *220 SKs 60/40 4% Gel*
1/4" Floseal

EQUIPMENT

PUMP TRUCK CEMENTER *Dawn Racotta*

120 HELPER *Tyler Flipse*

BULK TRUCK

566-595 DRIVER *Chris Helpingstine*

BULK TRUCK

DRIVER

COMMON	<i>120 SKs @ \$17.90</i>	<i>\$2148.00</i>
POZMIX	<i>88 SKs @ \$9.35</i>	<i>\$822.80</i>
GBL	<i>8 SKs @ \$23.42</i>	<i>\$187.20</i>
CHLORIDE	@	
ASC	@	
<i>Floseal</i>	<i>55" @ \$2.42</i>	<i>\$133.35</i>
	@	
	@	
	@	
	@	
	@	
	@	
HANDLING	<i>236.29</i>	<i>\$586.00</i>
MILEAGE	<i>9.87 x 60 x \$2.60</i>	<i>\$1539.72</i>
TOTAL		<i>\$5661.87</i>

REMARKS:

mix 25 SKs Cement 2430'

mix 100 SKs Cement 1500'

mix 40 SKs Cement 270'

mix 10 SKs Cement 40'

Plug Meltse Hole 15 SKs Cement

Plug Rathole 30 SKs Cement

Thank You

SERVICE

DEPTH OF JOB	<i>2430</i>	
PUMP TRUCK CHARGE		<i>\$2483.59</i>
EXTRA FOOTAGE	@	
MILEAGE	<i>60 @ \$7.70</i>	<i>\$462.00</i>
MANIFOLD	@	
<i>LV mileage</i>	<i>@ \$4.40</i>	<i>\$264.00</i>
	@	

CHARGE TO: *Murfin*

STREET _____

CITY _____ STATE _____ ZIP _____

TOTAL *\$3209.59*

PLUG & FLOAT EQUIPMENT

<i>1 Wooden Plug</i>	@	<i>\$107.00</i>
	@	
	@	
	@	
	@	

TOTAL *\$107.00*

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 *2,979.10*

DISCOUNT *3,142.68* IF PAID IN 30 DAYS

PRINTED NAME _____

SIGNATURE *Robert W. Mickel*

5,836.41 Net.