



INVOICE

Prod. - L

PO Box 93999
Southlake, TX 76092

Invoice Number: 136021

Invoice Date: May 4, 2013

Page: 1

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

OPERATOR PAY MDC
LEASE: Hickert 1-29
BN

Now Includes:



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

Customer ID	Field Ticket #	Payment Terms	
Murfin	58998	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	May 4, 2013	6/3/13

Quantity	Item	Description	Unit Price	Amount
190.00	MAT	Hickert #1-29 Class A Common	17.90	3,401.00
7.00	MAT	Chloride	64.00	448.00
199.50	SER	Cubic Feet	2.48	494.76
367.60	SER	Ton Mileage	2.60	955.76
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	Brandon Wilkinson		

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

\$ 2,649.76

ONLY IF PAID ON OR BEFORE
May 29, 2013

Subtotal	7,570.77
Sales Tax	280.98
Total Invoice Amount	7,851.75
Payment/Credit Applied	
TOTAL	7,851.75

35% Deduct →

5201

5201.99

2649.76

ALLIED OIL & GAS SERVICES, LLC 058998

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Oakley

DATE <u>5-4-13</u>	SEC. <u>29</u>	TWP. <u>5S</u>	RANGE <u>29W</u>	CALLED OUT	ON LOCATION	JOB START <u>4:00pm</u>	JOB FINISH <u>4:30pm</u>
LEASE <u>Hickert</u>		WELL# <u>1-29</u>		LOCATION <u>Rexford 8E 3/4N 1/4W</u>		COUNTY <u>Decatur</u>	STATE <u>K.S</u>
OLD OR NEW (Circle one) <u>NEW</u>				<u>2N 1/4 E S1T0</u>			

CONTRACTOR Murfin 2 OWNER same

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 263' CEMENT AMOUNT ORDERED 190 sks com

CASING SIZE 8 5/8 DEPTH 263' 3% CEMENT

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15'

PERFS.

DISPLACEMENT 15.29 nol

EQUIPMENT

PUMP TRUCK CEMENTER Andrew Jansland

431 HELPER Dane Retzlaff

BULK TRUCK

540 DRIVER Brandon Wilkison

BULK TRUCK

DRIVER

HANDLING 199.5 cu/ft @ 2.48 494.76

MILEAGE 2.60 Tol/mile @ 9.1970 955.76

TOTAL 5299.52

REMARKS:

Cement did circulate

Thank you

CHARGE TO: Murfin

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB 263'

PUMP TRUCK CHARGE 1512.25

EXTRA FOOTAGE @ _____

MILEAGE 40 miles @ 7.70 308.00

MANIFOLD head @ 225.00

Light vehicle @ 4.40 176.00

TOTAL 2271.25

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.

PRINTED NAME Arturo Cerveras

SIGNATURE Arturo Cerveras

SALES TAX (If Any) _____

TOTAL CHARGES 7,570.77

DISCOUNT 2,649.76 IF PAID IN 30 DAYS

4,921.00 Net.

PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 136309

Invoice Date: May 12, 2013

Page: 1

PROD COPY

acct.
Prod-LH

Bill To:

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

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Murfin	60290	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	May 12, 2013	6/11/13

Quantity	Item	Description	Unit Price	Amount
		Hickert #1-29		
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
236.29	SER	Cubic Feet	2.48	586.00
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	Darren Racette		
1.00	OPER ASSIST	Paul Beaver		
1.00	OPER ASSIST	Brandon Wilkinson		

Account	Unit Fig	W L	No.	Amount	Description
ED203				5945.85	PTA #1-29
3				3269.0001	

ALL PRICES ARE NET, PAYABLE
30 DAYS FOLLOWING DATE OF
INVOICE. 1 1/2% CHARGED
THEREAFTER. IF ACCOUNT IS
CURRENT, TAKE DISCOUNT OF ^A_{50P}

\$ 2,878.35

ONLY IF PAID ON OR BEFORE
Jun 6, 2013

Subtotal	8,223.86
Sales Tax	600.34
Total Invoice Amount	8,824.20
Payment/Credit Applied	
TOTAL	8,824.20

-2878.35

5945.85

OSM

ALLIED OIL & GAS SERVICES, LLC 060290

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:

Oakley

DATE <u>5/12/13</u>	SEC. <u>29</u>	TWP. <u>S</u>	RANGE <u>29</u>	CALLED OUT	ON LOCATION	JOB START <u>3:00 Am</u>	JOB FINISH <u>4:00 Am</u>
LEASE <u>Hickert</u>	WELL # <u>1-29</u>	LOCATION <u>Rexford 8E-3 1/2 N - 1/4 W</u>			COUNTY <u>Deatur</u>	STATE <u>Ks.</u>	
OLD OR <u>(NEW)</u> (Circle one)		<u>2N-1/8 E - Sinto</u>					

CONTRACTOR Murfin #2

TYPE OF JOB PTA

HOLE SIZE 7 7/8 TD.

CASING SIZE DEPTH

TUBING SIZE DEPTH

DRILL PIPE 4 1/2 DEPTH 2575'

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG.

PERFS.

DISPLACEMENT 33.06

EQUIPMENT

OWNER Same

CEMENT

AMOUNT ORDERED 220 SKs 60% 4% Gel
1/4" Flo Seal

COMMON	<u>132 SKs</u>	@ <u>\$17.20</u>	<u>\$2362.80</u>
POZMIX	<u>88 SKs</u>	@ <u>\$9.35</u>	<u>\$822.80</u>
GEL	<u>8 SKs</u>	@ <u>\$23.40</u>	<u>\$187.20</u>
CHLORIDE		@	
ASC		@	
<u>Flo Seal</u>	<u>55"</u>	@ <u>\$2.92</u>	<u>\$163.35</u>
		@	
		@	
		@	
		@	
		@	
		@	
HANDLING	<u>236.29 LF x</u>	@ <u>\$2.42</u>	<u>\$586.00</u>
MILEAGE	<u>9.87 x 40 x</u>	@ <u>\$2.40</u>	<u>\$1026.48</u>
			TOTAL <u>\$5148.63</u>

PUMP TRUCK CEMENTER Darren Racette

428-281 HELPER ~~Paul Beaver~~

BULK TRUCK

373-308 DRIVER Brandon Wilkinson

BULK TRUCK

DRIVER

REMARKS:

mix 25 SKs Cement 2575'

mix 100 SKs Cement 1820'

mix 40 SKs Cement 320'

mix 10 SKs Cement 40'

Plug mousehole 15 SKs Cement

Plug Rathole 30 SKs Cement

Thank You -

CHARGE TO: Murfin

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB 2575'

PUMP TRUCK CHARGE \$2483.52

EXTRA FOOTAGE @

MILEAGE 40 @ \$7.20 \$308.00

MANIFOLD @

LV mileage @ \$4.40 \$176.00

TOTAL \$2967.52

PLUG & FLOAT EQUIPMENT

1 Wooden Plug @ \$107.64

@

@

@

@

TOTAL \$107.64

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 8,223.86

DISCOUNT 2,878.35 IF PAID IN 30 DAYS

5,345.50 Net.

PRINTED NAME Arvio Cabezas

SIGNATURE Arvio Cabezas