



PO Box 93999
Southlake, TX 76092

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

*acet
Prod-LH*

INVOICE

Invoice Number: 136444

Invoice Date: May 21, 2013

Page: 1

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

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Murfin	60778	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	May 21, 2013	6/20/13

Quantity	Item	Description	Unit Price	Amount
132.00	MAT	Kathka Farms #1-2		
		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
233.24	SER	Cubic Feet	2.48	578.46
591.96	SER	Ton Mileage	2.60	1,539.10
1.00	SER	Rotary Plug	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	Alan Ryan		
1.00	EQUIP OPER	Wayne Mcghghy		
1.00	OPER ASSIST	David Scariano		

OKD

Subtotal	8,970.94
Sales Tax	654.88
Total Invoice Amount	9,625.82
Payment/Credit Applied	
TOTAL	9,625.82

ALL PRICES ARE NET, PAYABLE
30 DAYS FOLLOWING DATE OF
INVOICE. 1 1/2% CHARGED
THEREAFTER. IF ACCOUNT IS
CURRENT, TAKE DISCOUNT OF *7/6*

\$ 3,139.82 *mw*

ONLY IF PAID ON OR BEFORE
Jun 15, 2013

- 3139.82
6,486.00

ALLIED OIL & GAS SERVICES, LLC 060778

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Dakley, K

DATE <u>5/21/13</u>	SEC. <u>2</u>	TWP. <u>2</u>	RANGE <u>29</u>	CALLED OUT	ON LOCATION	JOB START <u>9:30am</u>	JOB FINISH <u>9:30pm</u>
LEASE <u>Kathka Fawell #</u>	<u>1-2</u>	LOCATION <u>Okla in 5 N 1/2 W Ninto</u>			COUNTY <u>Decker</u>	STATE <u>Ky</u>	
OLD OR <u>NEW</u> (Circle one)							

CONTRACTOR Murphy & PTA Rotary

TYPE OF JOB PTA Rotary

HOLE SIZE _____ T.D. _____

CASING SIZE _____ DEPTH _____

TUBING SIZE _____ DEPTH _____

DRILL PIPE _____ DEPTH _____

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. _____

PERFS. _____

DISPLACEMENT _____

OWNER Same

CEMENT AMOUNT ORDERED 220 60/40 479 gal
114 PLO

COMMON	<u>132</u>	@ <u>17.20</u>	<u>2362.80</u>
POZMIX	<u>80</u>	@ <u>3.25</u>	<u>262.00</u>
GEL	<u>8</u>	@ <u>23.20</u>	<u>185.60</u>
CHLORIDE		@ _____	
ASC		@ _____	
PLO Seal	<u>55 lb</u>	@ <u>2.97</u>	<u>163.35</u>
HANDLING	<u>233,249 CF</u>	@ <u>2.48</u>	<u>578.46</u>
MILEAGE	<u>22.7 mi/mile 9.866</u>	<u>70m</u>	<u>15.39</u>
			TOTAL <u>5653.71</u>

REMARKS:

25 sil @ 17.20
20 sil @ 17.20
40 sil @ 3.00
60 sil @ 4.00
30 sil Post Hole
15 sil Mercal Hole

SERVICE

DEPTH OF JOB		
PUMP TRUCK CHARGE		<u>2483.37</u>
EXTRA FOOTAGE	@ _____	
MILEAGE	<u>60 miles</u>	@ <u>7.70</u> <u>462.00</u>
MANIFOLD	@ _____	
<u>Gravel</u>	<u>60 miles</u>	@ <u>4.40</u> <u>264.00</u>
TOTAL <u>3209.59</u>		

CHARGE TO: Murphy Drilling

STREET _____

CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

<u>8" Wood Plug</u>	@ _____	<u>107.64</u>
	@ _____	
	@ _____	
	@ _____	
	@ _____	
TOTAL <u>107.64</u>		

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 8,970.94

DISCOUNT 3,139.82 IF PAID IN 30 DAYS

5,831.11 Net.

PRINTED NAME Radney Fawell

SIGNATURE Radney Fawell



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 1363 13
Invoice Date: May 15, 2013
Page: 1

PROD COPY

Now Includes:



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

Customer ID	Field Ticket #	Payment Terms	
Murfin	60294	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	May 15, 2013	6/14/13

Quantity	Item	Description	Unit Price	Amount
210.00	MAT	Kathka Farms #1-2		
7.00	MAT	Class A Common	17.90	3,759.00
220.49	SER	Chloride	64.00	448.00
610.20	SER	Cubic Feet	2.48	546.82
1.00	SER	Ton Mileage	2.60	1,586.52
60.00	SER	Surface	1,512.25	1,512.25
1.00	SER	Pump Truck Mileage	7.70	462.00
1.00	SER	Swedge Manifold Rental	275.00	275.00
60.00	SER	Light Vehicle Mileage	4.40	264.00
1.00	CEMENTER	Darren Racette		
1.00	EQUIP OPER	Tyler Flipse		
1.00	OPER ASSIST	Chris Helpingstine		

Account	Unit Rig	W L	No	Amount	Description
ED203				6061.77	Cement S. G. #1-2
3.				4239.0001	

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

\$ 3,098.93

ONLY IF PAID ON OR BEFORE
Jun 9, 2013

Subtotal	8,853.59
Sales Tax	307.11
Total Invoice Amount	9,160.70
Payment/Credit Applied	
TOTAL	9,160.70

PKM

(3098.93)
6061.77

ALLIED OIL & GAS SERVICES, LLC 060294

Federal Tax I.D. # 20-8651475

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

SERVICE POINT
Oakley

DATE <i>5/15/13</i>	SEC. <i>2</i>	TWP. <i>2</i>	RANGE <i>29</i>	CALLED OUT	ON LOCATION	JOB START <i>9:45 PM</i>	JOB FINISH <i>4:45 PM</i>
LEASE <i>Kathka Farms</i>	WELL # <i>1-2</i>	LOCATION <i>Oberlin 5N-1/2W-Ninto</i>	COUNTY <i>Deatur</i>	STATE <i>Ks</i>			
OLD OR <u>NEW</u> (Circle one)							

CONTRACTOR *Murfin #8* OWNER *Same*

TYPE OF JOB *Surface*
 HOLE SIZE *12 1/4* T.D. *249.57'*
 CASING SIZE *8 5/8* DEPTH *249.57'*
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT

CEMENT AMOUNT ORDERED *210 SKs Com 39600*
 COMMON *210 SKs @ \$17.20 \$3759.00*
 POZMIX @
 GEL @
 CHLORIDE *7 SKs @ \$64.00 \$448.00*
 ASC @

CEMENT LEFT IN CSG. *15'*
 PERFS.
 DISPLACEMENT *14.87*
 EQUIPMENT
 PUMP TRUCK CEMENTER *Darren Racotte*
 # *120* HELPER *Tyler Flipse*
 BULK TRUCK
 # *373-308* DRIVER *Chris Helpingstine*
 BULK TRUCK
 # DRIVER

HANDLING *220.49* @ *\$2.48* *\$546.82*
 MILEAGE *10.17 X 60 X* @ *\$2.60* *\$1586.53*
 TOTAL *\$6340.34*

REMARKS:
mix 210 SKs Cement
Displace with water
Cement did circulate

SERVICE
 DEPTH OF JOB
 PUMP TRUCK CHARGE *\$1512.35*
 EXTRA FOOTAGE @
 MILEAGE *60* @ *\$7.70* *\$462.00*
 MANIFOLD *Sledge* @ *\$375.00*
LV mileage @ *4.40* *\$264.00*

CHARGE TO: *Murfin*
 STREET
 CITY STATE ZIP
 TOTAL *\$2513.75*

PLUG & FLOAT EQUIPMENT
 @
 @
 @
 @
 @

TOTAL
 SALES TAX (If Any)
 TOTAL CHARGES *8,854.09*
 DISCOUNT *3,098.93* IF PAID IN 30 DAYS
5,755.15 Net.

To: Allied Oil & Gas Services, LLC.
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PRINTED NAME *Robert J. ...*
 SIGNATURE *Robert J. ...*