



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 136424

Invoice Date: May 23, 2013

Page: 1

Now Includes:



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

Customer ID	Field Ticket #	Payment Terms	
Murfin	60265	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	May 23, 2013	6/22/13

Quantity	Item	Description	Unit Price	Amount
165.00	MAT	Ryser #1-24	17.90	2,953.50
6.00	MAT	Class A Common	64.00	384.00
173.25	SER	Chloride	2.48	429.66
479.40	SER	Cubic Feet	2.60	1,246.44
1.00	SER	Ton Mileage	1,512.25	1,512.25
60.00	SER	Surface	7.70	462.00
1.00	SER	Pump Truck Mileage	275.00	275.00
60.00	SER	Swedge Manifold Rental	4.40	264.00
1.00	CEMENTER	LaRene Wentz		
1.00	EQUIP OPER	Dane Retzloff		
1.00	OPER ASSIST	Brandon Wilkinson		

OK

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

\$ 2,634.39

ONLY IF PAID ON OR BEFORE
Jun 17, 2013

Subtotal	7,526.85
Sales Tax	243.64
Total Invoice Amount	7,770.49
Payment/Credit Applied	
TOTAL	7,770.49

2634.39
5136.10

ALLIED OIL & GAS SERVICES, LLC 060265

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Oakley, KS

DATE <u>5-23-13</u>	SEC. <u>24</u>	TWP. <u>5</u>	RANGE <u>26</u>	CALLED OUT	ON LOCATION <u>7:00 pm</u>	JOB START <u>8:00 pm</u>	JOB FINISH <u>8:30 pm</u>
LEASE <u>Ryser</u>	WELL# <u>1-24</u>	LOCATION <u>Norbon/Decatur Co Line</u>			COUNTY <u>Decatur</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one) <u>NEW</u>				<u>Heavy 9, 24 Winto</u>			

CONTRACTOR Murfin 2
TYPE OF JOB Surface
HOLE SIZE 10 3/4 T.D. 220'
CASING SIZE 8 1/8 DEPTH 220'
TUBING SIZE DEPTH
DRILL PIPE DEPTH
TOOL DEPTH
PRES. MAX MINIMUM
MEAS. LINE SHOE JOINT
CEMENT LEFT IN CSG. 15'
PERFS.
DISPLACEMENT

OWNER Same
CEMENT
AMOUNT ORDERED 163 com 32 cc
COMMON 165 sks @ 12.90 2953.50
POZMIX @
GEL @
CHLORIDE 6 sks @ 64.00 384.00
ASC @
HANDLING 173.25 473 @ 2.48 429.66
MILEAGE 2.99 hrs X 60 179.40 1246.44
TOTAL 5013.60

EQUIPMENT

PUMP TRUCK CEMENTER Lakene E. Wanta
431 HELPER Dave Retzlaff
BULK TRUCK
376/306 DRIVER Brandon Wilkinson
BULK TRUCK
DRIVER

REMARKS:

Mix 165 sks cement
Displace with water.
Cement did circulate

SERVICE

DEPTH OF JOB 220' 165 sks
PUMP TRUCK CHARGE 1512.25
EXTRA FOOTAGE @
MILEAGE MI 60 @ 7.70 462.00
MANIFOLD 5.5 edge @ 275.00
MI 60 @ 4.40 264.00

CHARGE TO: Murfin Drilling Co
STREET
CITY STATE ZIP

TOTAL 2513.25

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.

SALES TAX (If Any)
TOTAL CHARGES 7,526.85
DISCOUNT 2,634.39 IF PAID IN 30 DAYS
4,892.45 Net.

PRINTED NAME Armando C. Lopez
SIGNATURE Armando C. Lopez



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

INVOICE

Invoice Number: 136521

Invoice Date: May 29, 2013

Page:

Now Includes:



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

Customer ID	Field Ticket #	Payment Terms	
Murfin	60270	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	May 29, 2013	6/28/13

Quantity	Item	Description	Unit Price	Amount
		Ryser #1-24		
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	EQUIP OPER	Paul Beaver		
1.00	OPER ASSIST	Kevin Ryan		

Account	Fig	Fig	No.	Amount	Description
10203				6469.70	DTA # 1-24
3.	6469.	0001			

OK JR

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

\$ 3,142.84

ONLY IF PAID ON OR BEFORE

Jun 23, 2013

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

(3142.87)

6491.70

ALLIED OIL & GAS SERVICES, LLC 060270

Federal Tax I.D. # 20-8661475

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

SERVICE POINT:
Da Klay, KS

DATE <u>5-27-13</u>	SEC. <u>24</u>	TWP. <u>5</u>	RANGE <u>26</u>	CALLED OUT	ON LOCATION <u>4:00 PM</u>	JOB START <u>5:00 PM</u>	JOB FINISH <u>6:00 PM</u>
LEASE <u>Ryser</u>	WELL # <u>1-24</u>	LOCATION <u>Allison, KS SE, Winto</u>			COUNTY <u>Decatur</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)							

CONTRACTOR Murfin 2

TYPE OF JOB PTA

TOLE SIZE 7/8 T.D. 3835'

ASING SIZE DEPTH

UBING SIZE DEPTH

DRILL PIPE 4 1/2 DEPTH 2100'

COL DEPTH

RES. MAX MINIMUM

MEAS. LINE SHOE JOINT

EMENT LEFT IN CSG.

ERFS.

ISPLACEMENT 26.3 661

OWNER same

CEMENT
AMOUNT ORDERED 220 SK 64/40 42 gal
1/4" 7/8" seal

COMMON	<u>132 SK @ 17.70</u>	<u>2362.80</u>
POZMIX	<u>88 SK @ 2.35</u>	<u>2062.80</u>
GEL	<u>8 SK @ 23.40</u>	<u>187.20</u>
CHLORIDE	@	
ASC	@	

<u>Flo seal</u>	<u>55 SK @ 2.77</u>	<u>163.85</u>
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HANDLING	<u>236.28 SK @ 2.48</u>	<u>585.97</u>
MILEAGE	<u>287 mi x 60 x 2.60</u>	<u>1532.72</u>

TOTAL 5662.34

SERVICE

DEPTH OF JOB	<u>2100'</u>
PUMP TRUCK CHARGE	<u>2483.59</u>
EXTRA FOOTAGE	@
MILEAGE <u>MIHU</u>	<u>60 @ 7.70</u> <u>462.00</u>
MANIFOLD	@
<u>MIHU</u>	<u>60 @ 4.80</u> <u>288.00</u>

TOTAL 3209.59

PLUG & FLOAT EQUIPMENT

<u>Wooden plug</u>	@	<u>187.64</u>
	@	
	@	
	@	
	@	<u>107.64</u>

TOTAL 107.64

REMARKS:

4ix 25 SK 2100'
4ix 100 SK 1275'
2ix 40 SK 225'
1ix 10 SK 40' w/ pay
Aug M6. 15 SK
Aug R4 30 SK

Thank you

CHARGE TO: Murfin 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 one 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 Amro echevarria

SIGNATURE Amro echevarria

SALES TAX (If Any) _____

TOTAL CHARGES 8,979.57

DISCOUNT 3,142.84 IF PAID IN 30 DAYS

5,836.73 Net.