



PO Box 93999  
Southlake, TX 76092

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

*acct. Prod-LH*  
**INVOICE**

Invoice Number: 136438

Invoice Date: May 24, 2013

Page: 1

Now Includes:



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

Customer ID	Field Ticket #	Payment Terms	
Murfin	60302	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	May 24, 2013	6/23/13

Quantity	Item	Description	Unit Price	Amount
250.00	MAT	Kathka Farms #2-2		
		Class A Common	17.90	4,475.00
9.00	MAT	Chloride	64.00	576.00
262.50	SER	Cubic Feet	2.48	651.00
726.00	SER	Ton Mileage	2.60	1,887.60
1.00	SER	Surface	1,512.25	1,512.25
60.00	SER	Pump Truck Mileage	7.70	462.00
1.00	SER	Manifold Swedge 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		

*QYM*

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

\$ 3,535.99 <sup>3516</sup>

ONLY IF PAID ON OR BEFORE

Jun 18, 2013

Subtotal	10,102.85
Sales Tax	368.72
Total Invoice Amount	10,471.57
Payment/Credit Applied	
<b>TOTAL</b>	<b>10,471.57</b>

- 3535.99

6935.58

# ALLIED OIL & GAS SERVICES, LLC 060302

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:

*Oakley*

DATE <u>5/24/13</u>	SEC. <u>2</u>	TWP. <u>2</u>	RANGE <u>29</u>	CALLED OUT	ON LOCATION	JOB START <u>11:30 Am</u>	JOB FINISH <u>12:00 Am</u>
LEASE <u>Kathka Farms</u>	WELL# <u>2-2</u>	LOCATION <u>Cherlin 6N 3/4W - Sinto</u>			COUNTY <u>Decatur</u>	STATE <u>Ks.</u>	
OLD OR <u>NEW</u> (Circle one)							

CONTRACTOR Murfin #8

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 305.5'

CASING SIZE 8 7/8 DEPTH 306.91'

TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_

DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_

TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_

PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_

MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_

CEMENT LEFT IN CSG. 15'

PERFS. \_\_\_\_\_

DISPLACEMENT 18.57

OWNER Same

CEMENT AMOUNT ORDERED 250 SKs Com 3%CC

EQUIPMENT

PUMP TRUCK CEMENTER Darren Racette

# 120 HELPER Tyler Flipse

BULK TRUCK

# 600 DRIVER Chris Helpingstine

BULK TRUCK

# \_\_\_\_\_ DRIVER \_\_\_\_\_

COMMON	<u>250 SKs</u>	@ <u>\$17.90</u>	<u>\$4475.00</u>
POZMIX		@	
GEL		@	
CHLORIDE	<u>9 SKs</u>	@ <u>\$64.00</u>	<u>\$576.00</u>
ASC		@	
		@	
		@	
		@	
		@	
		@	
		@	
		@	
HANDLING	<u>262.5 CF x</u>	@ <u>\$2.48</u>	<u>\$651.00</u>
MILEAGE	<u>12.10 x 60 x</u>	@ <u>\$2.00</u>	<u>\$187.60</u>
			TOTAL <u>\$7589.60</u>

REMARKS:

Mix 250 SKs Cement  
Displace with water  
Cement did circulate.

SERVICE

DEPTH OF JOB	<u>306.91'</u>		
PUMP TRUCK CHARGE			<u>\$1512.25</u>
BXTRA FOOTAGE		@	
MILEAGE	<u>60</u>	@ <u>\$7.70</u>	<u>\$462.00</u>
MANIFOLD	<u>Swedge</u>	@	<u>\$275.00</u>
	<u>Unmlage</u>	@ <u>\$4.50</u>	<u>264.00</u>
		@	

CHARGE TO: Murfin

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 10,102.85

DISCOUNT 3,535.99 IF PAID IN 30 DAYS

PRINTED NAME Rodney Farr

SIGNATURE Rodney Farr

6,566.85 Net.

# ALLIED

OIL & GAS SERVICES, LLC

PO Box 93999  
Southlake, TX 76092

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

Acc. #  
LizH

# INVOICE

**PROD COPY**

Invoice Number: 136525

Invoice Date: May 30, 2013

Page: 1

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

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Murfin	60787	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	May 30, 2013	6/29/13

Quantity	Item	Description	Unit Price	Amount
132.00	MAT	Kathka Farms #2-2 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
236.29	SER	Cubic Feet	2.48	586.00
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	CEMENTER	Alan Ryan		
1.00	EQUIP OPER	Wayne McGhghy		
1.00	OPER ASSIST	Darrin Hoeb		

Account # 10203      Total 6413.62      PTA # 2-2  
3.      4239.0002  
 OK

Subtotal	8,870.84
Sales Tax	647.57
Total Invoice Amount	9,518.41
Payment/Credit Applied	
<b>TOTAL</b>	<b>9,518.41</b>

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

\$ 3,104.79

ONLY IF PAID ON OR BEFORE  
Jun 24, 2013

(3104.79)

6413.62

# ALLIED OIL & GAS SERVICES, LLC 060787

Federal Tax I.D. # 20-8661476

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

SERVICE POINT: Dakota

DATE <u>5/10/10</u>	SEC. <u>2</u>	TWP. <u>2</u>	RANGE <u>29</u>	CALLED OUT	ON LOCATION	JOB START <u>7:00 AM</u>	JOB FINISH <u>8:00 AM</u>
LEASE <u>Dakota Farm</u>	WELL # <u>2-2</u>	LOCATION <u>Oberlin on 34th St</u>			COUNTY <u>DeWitt</u>	STATE <u>TX</u>	
OLD OR NEW (Circle one)							

CONTRACTOR Murphy & S OWNER Same

TYPE OF JOB PTA - Rotary

HOLE SIZE 12 1/4 - 2 7/8 TD. 306.91 - 4350 CEMENT

CASING SIZE 8 7/8 DEPTH 300.91 AMOUNT ORDERED 220 60/40 470 gal

TUBING SIZE DEPTH 14 FLO

DRILL PIPE 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 McGilguy

BULK TRUCK

# 347 DRIVER Darrin Hoeh

BULK TRUCK

# DRIVER

REMARKS:

25 SK @ 2500'

100 SK @ 1780'

40 SK @ 355'

10 SK @ 40'

15 SK Reserve hole

30 SK But hole

COMMON	<u>132</u>	@ <u>17.90</u>	<u>2367.80</u>
POZMIX	<u>88</u>	@ <u>9.35</u>	<u>822.80</u>
GEL	<u>8</u>	@	
CHLORIDE		@	
ASC		@	
Flo Seal	<u>576</u>	@ <u>2.21</u>	<u>123.25</u>
HANDLING	<u>236.29 CF</u>	@ <u>2.42</u>	<u>586.00</u>
MILEAGE	<u>2 @ 70/mile 9.866</u>	<u>70N</u>	<u>15.32</u>
TOTAL			<u>5424.05</u>

CHARGE TO: Martin Drilling

STREET \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

SERVICE

DEPTH OF JOB	<u>2500'</u>		
PUMP TRUCK CHARGE			<u>2403.50</u>
EXTRA FOOTAGE		@	
MILEAGE	<u>60</u>	@ <u>7.30</u>	<u>462.00</u>
MANIFOLD		@	
<u>6 1/2 vehicle</u>	<u>60</u>	@ <u>4.40</u>	<u>264.00</u>
TOTAL			<u>3209.59</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.

PRINTED NAME Rodney Fair

SIGNATURE Rodney Fair

PLUG & FLOAT EQUIPMENT

	@		
	@		
	@		
	@		
	@		
TOTAL			
SALES TAX (If Any)			
TOTAL CHARGES		<u>8,603.64</u>	
DISCOUNT		<u>3,039.07</u>	IF PAID IN 30 DAYS
		<u>5,644.36</u>	Net.