

PO Box 93999
Southlake, TX 76092

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

PROD COPY

INVOICE

Invoice Number: 136526

Invoice Date: May 31, 2013

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new
Liz H.

Bill To:

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

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Murfin	60788	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	May 31, 2013	6/30/13

Quantity	Item	Description	Unit Price	Amount
		<u>Urban #1-3</u>		
225.00	MAT	Class A Common	17.90	4,027.50
8.00	MAT	Chloride	64.00	512.00
236.25	SER	Cubic Feet	2.48	585.90
654.00	SER	Ton Mileage	2.60	1,700.40
1.00	SER	Surface	1,512.25	1,512.25
60.00	SER	Pump Truck Mileage	7.70	462.00
1.00	SER	Manifold Rental	275.00	275.00
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	Brandon Wilkinson		

Account	Qty	U	No.	Amount	Description
10203	3.			6401.77	Current S. Ctg. #1-3 OK JR

Subtotal	9,339.05
Sales Tax	331.38
Total Invoice Amount	9,670.43
Payment/Credit Applied	
TOTAL	9,670.43

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

\$ 3,268.66

ONLY IF PAID ON OR BEFORE
Jun 25, 2013

(3268.66)

6401.77

ALLIED OIL & GAS SERVICES, LLC 060788

Federal Tax I.D. # 20-8651476

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

SERVICE POINT: Oakley, Ky

DATE <u>5/31/13</u>	SEC. <u>3</u>	TWP. <u>2</u>	RANGE <u>29</u>	CALLED OUT <u>5:10p</u>	ON LOCATION <u>7:00p</u>	JOB START <u>8:30p</u>	JOB FINISH <u>9:00p</u>
LEASE <u>Urban</u>	WELL # <u>1-3</u>	LOCATION <u>Oberlin SW 2 1/4 W Ninto</u>		COUNTY <u>Deer</u>	STATE <u>KY</u>		

CONTRACTOR Murphy
 TYPE OF JOB Sun Eye
 HOLE SIZE 12 1/4 T.D. 263'
 CASING SIZE 8 5/8 DEPTH 263'
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL _____ DEPTH _____
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT _____
 CEMENT LEFT IN CSG. 15'
 PERFS. _____
 DISPLACEMENT 15.2976 M1 H₂O

OWNER Same
 CEMENT AMOUNT ORDERED 225 Com 37.00
 COMMON 225 @ 50.27 = 11310.75
 POZMIX _____ @ _____ = _____
 GEL _____ @ _____ = _____
 CHLORIDE 8 @ 64.00 = 512.00
 ASC _____ @ _____ = _____
 HANDLING 236 25 CF @ _____ = 585.00
 MILEAGE 260 10.9 mi @ 72.00 = 1872.00
 TOTAL 6825.00

EQUIPMENT
 PUMP TRUCK CEMENTER Alan Ryan
 # 422 HELPER Wayne McElroy
 BULK TRUCK DRIVER Brandon Williams
 # 316
 BULK TRUCK DRIVER _____
 # _____

REMARKS:
Unlabeled Circulate Mix Cement, this plane
event. stuck in
ement Ad. Circulate
8800 P.T.
Thank You
Alan, Wayne, Brandon

CHARGE TO: Murphy Drilling
 STREET _____
 CITY _____ STATE _____ ZIP _____

SERVICE
 DEPTH OF JOB _____
 PUMP TRUCK CHARGE 1512.25
 EXTRA FOOTAGE @ _____ = _____
 MILEAGE 60 @ 7.20 = 432.00
 MANIFOLD @ _____ = _____
170 Vehicle @ miles @ 4.40 = 748.00
 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 9,339.05
 DISCOUNT 3,268.66 IF PAID IN 30 DAYS
6,070.38 Net.

PRINTED NAME Rodney Fair
 SIGNATURE Rodney Fair



Actt
Luz H

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 136644

Invoice Date: Jun 6, 2013

Page: 1

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

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

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Murfin	60273	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Jun 6, 2013	7/6/13

Quantity	Item	Description	Unit Price	Amount
		Urban #1-3		
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
580.20	SER	Ton Mileage	2.60	1,508.52
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	Darrin Hoeb		

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

\$ 3,131.75

ONLY IF PAID ON OR BEFORE
Jul 1, 2013

Subtotal	8,947.87
Sales Tax	653.19
Total Invoice Amount	9,601.06
Payment/Credit Applied	
TOTAL	9,601.06

ALLIED OIL & GAS SERVICES, LLC 060273

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Oakley, KS

DATE <u>6-6-13</u>	SEC. <u>3</u>	TWP. <u>2</u>	RANGE <u>29</u>	CALLED OUT	ON LOCATION <u>5:00am</u>	JOB START <u>7:30am</u>	JOB FINISH <u>8:30am</u>
WELL # <u>160m</u>	WELL # <u>2-3</u>	LOCATION <u>Oberlin - 61174 W. 21st</u>		COUNTY <u>Decatur</u>	STATE <u>KS</u>		

CONTRACTOR Martin D
 TYPE OF JOB PTA
 HOLE SIZE 2 1/8 T.D. 4100
 CASING SIZE DEPTH
 TUBING SIZE DEPTH
 DRILL PIPE 4 1/2 DEPTH 25451
 TOOL DEPTH
 RES. MAX MINIMUM
 LEAS. LINE SHOE JOINT
 EQUIPMENT LEFT IN CSG.
 PERMS.
 DISPLACEMENT

OWNER same
 CEMENT AMOUNT ORDERED 220 sks 60/40 48gel
14 #flo seal

EQUIPMENT
 PUMP TRUCK CEMENTER Kalene E. Wentz
386/281 HELPER Paul Beaver
 ULK TRUCK DRIVER Darrin Hoeb
540/287
 ULK TRUCK DRIVER

COMMON	<u>132 sks</u>	@ <u>17.90</u>	<u>2362.80</u>
POZMIX	<u>88 sks</u>	@ <u>9.55</u>	<u>822.80</u>
GEL	<u>85 sks</u>	@ <u>23.80</u>	<u>189.20</u>
CHLORIDE		@	
ASC		@	
<u>flo seal</u>	<u>55 sks</u>	@ <u>2.97</u>	<u>163.35</u>
HANDLING	<u>236.28 sks</u>	@ <u>2.48</u>	<u>585.97</u>
MILEAGE	<u>287 mi x 60 x 2.60</u>		<u>1508.52</u>
			TOTAL <u>5680.64</u>

REMARKS:
mix 5 sks 25451
mix 100 sks 18001
mix 40 sks 9131
mix 10 sks 401 w/plug
plug MH - 15 sks
plug RH - 30 sks

Thank you

CHARGE TO: Martin Drilling
 STREET _____
 CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB	<u>2545'</u>		
PUMP TRUCK CHARGE			<u>2983.59</u>
EXTRA FOOTAGE		@	
MILEAGE	<u>MTHU 60</u>	@ <u>7.70</u>	<u>462.00</u>
MANIFOLD		@	
<u>MFCU</u>	<u>60</u>	@ <u>4.40</u>	<u>264.00</u>
			TOTAL <u>3209.59</u>

PLUG & FLOAT EQUIPMENT

<u>480den plug</u>	@	<u>102.64</u>
	@	
	@	
	@	
	@	
TOTAL <u>102.64</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 2,947.87
 DISCOUNT 3,131.75 IF PAID IN 30 DAYS
5,816.11 Net

PRINTED NAME Robney Farr
 SIGNATURE Robney Farr