

# ALLIED

OIL & GAS SERVICES, LLC

PO Box 93999  
Southlake, TX 76092

# INVOICE

Invoice Number: 138645  
Invoice Date: Jun 7, 2013  
Page: 1

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

Now Includes:



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

Customer ID	Field Ticket #	Payment Terms	
Murfin	60274	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jun 7, 2013	7/7/13

Quantity	Item	Description	Unit Price	Amount
165.00	MAT	Gary #3-25		
		Class A Common	17.90	2,953.50
6.00	MAT	Chloride	64.00	384.00
173.25	SER	Cubic Feet	2.48	429.66
119.84	SER	Ton Mileage	2.60	311.61
1.00	SER	Surface	1,512.25	1,512.25
15.00	SER	Pump Truck Mileage	7.70	115.50
1.00	SER	Manifold Swedge Rental	275.00	275.00
15.00	SER	Light Vehicle Mileage	4.40	66.00
1.00	CEMENTER	LaRene Wentz		
1.00	EQUIP OPER	Paul Beaver		
1.00	OPER ASSIST	Darrin Hoeb		

Account	Unit	W	No.	Amount	Description
Rig	L				
20203				4191.22	Cement S. Csg. #3-25
3				2699.0003	
Subtotal				6,047.52	
Sales Tax				260.33	
Total Invoice Amount				6,307.85	
Payment/Credit Applied					
<b>TOTAL</b>				<b>6,307.85</b>	

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

**\$ 2,116.63**

ONLY IF PAID ON OR BEFORE

**Jul 2, 2013**

(2116.63)

SA

4191.22



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Southlake, TX 76092

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

# INVOICE

*acct.  
Prod-LH*

Invoice Number: 136911

Invoice Date: Jun 16, 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	60848	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Jun 16, 2013	7/16/13

Quantity	Item	Description	Unit Price	Amount
		Gary #3-25		
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
236.27	SER	Cubic Feet	2.48	585.94
147.90	SER	Ton Mileage	2.60	384.54
1.00	SER	Plug to Abandon	2,483.59	2,483.59
15.00	SER	Pump Truck Mileage	7.70	115.50
15.00	SER	Light Vehicle Mileage	4.40	66.00
1.00	EQP	8.5/8 Dry Hole Plug	107.64	107.64
1.00	CEMENTER	Andrew Forslund		
1.00	EQUIP OPER	Dane Retzloff		
1.00	OPER ASSIST	Chris Helpingstine		
<i>ID203</i>		<i>3. 2699.0003</i>	<i>PTA = 3-25</i>	<i>5299.38</i>

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

\$ **2547.77** *256*

ONLY IF PAID ON OR BEFORE **JUL 11, 2013**

Subtotal	7,279.36
Sales Tax	567.79
Total Invoice Amount	7,847.15
Payment/Credit Applied	
<b>TOTAL</b>	<b>7,847.15</b>

*2547.77*

*5299.38*

# ALLIED OIL & GAS SERVICES, LLC 060848

Federal Tax I.D. # 20-8651476

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

SERVICE POINT:

Oakley

DATE <u>6-16-13</u>	SEC. <u>25</u>	TWP. <u>12</u>	RANGE <u>33</u>	CALLED OUT	ON LOCATION	JOB START <u>8:00 AM</u>	JOB FINISH <u>9:00 AM</u>
LEASE <u>Gary</u>	WELL # <u>3-25</u>	LOCATION <u>Oakley 9.5 4w 1st</u>			COUNTY <u>Logan</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one) <u>NEW</u>				<u>WIND</u>			

CONTRACTOR MurFin 32  
 TYPE OF JOB PTA  
 HOLE SIZE 7 7/8 T.D. 4760'  
 CASING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_  
 TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_  
 DRILL PIPE 4 1/2 DEPTH 2612'  
 TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_  
 RES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_  
 MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_  
 CEMENT LEFT IN CSG. \_\_\_\_\_  
 BRFS. \_\_\_\_\_  
 DISPLACEMENT \_\_\_\_\_

OWNER Same  
 CEMENT  
 AMOUNT ORDERED 220 SKS 60/10 4 1/2 gcs  
W Flo-seal  
 COMMON 132 SKS @ 12.90 2362.80  
 POZMIX 88 SKS @ 9.35 822.80  
 GEL 8 SKS @ 23.40 187.20  
 CHLORIDE \_\_\_\_\_ @ \_\_\_\_\_  
 ASC \_\_\_\_\_ @ \_\_\_\_\_  
Flo-seal 55 # @ 2.97 163.35  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 HANDLING 236.27 cu ft @ 2.48 585.94  
 MILEAGE 2.60 70 mi/hr @ 9.86 784.54  
 TOTAL 4506.63

EQUIPMENT  
 UMP TRUCK CEMENTER Andrew Frylund  
431 HELPER Case Ketzloff  
 ULK TRUCK \_\_\_\_\_  
347 DRIVER Chris Helppindire  
 ULK TRUCK \_\_\_\_\_  
 DRIVER \_\_\_\_\_

REMARKS:  
5 SKS @ 2612'  
10 SKS @ 1520'  
10 SKS @ 280'  
2 SKS @ 40'  
1 SKS mouse hole  
1 SKS rat hole

Thank you

ORDER TO: MurFin  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

Allied Oil & Gas Services, LLC.  
 I am hereby requested to rent cementing equipment  
 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.

ORDERED NAME Robert W. Mickelson  
 SIGNATURE Robert W. Mickelson

SERVICE  
 DEPTH OF JOB 2612'  
 PUMP TRUCK CHARGE \_\_\_\_\_  
 EXTRA FOOTAGE \_\_\_\_\_ @ \_\_\_\_\_  
 MILEAGE 15 miles @ 7.20 115.50  
 MANIFOLD \_\_\_\_\_ @ \_\_\_\_\_  
Light vehicle @ 4.40 66.00  
 TOTAL 2665.09

PLUG & FLOAT EQUIPMENT  
8 5/8  
1 Dry hole plug @ \_\_\_\_\_ 102.64  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 TOTAL 102.64

SALES TAX (If Any) \_\_\_\_\_  
 TOTAL CHARGES 7,279.36  
 DISCOUNT 2,547.77 IF PAID IN 30 DAYS  
4,731.58 Net.