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ALLIED

OIL & GAS SERVICES, LLC

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 136777

Invoice Date: Jun 11, 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	60311	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jun 11, 2013	7/11/13

Quantity	Item	Description	Unit Price	Amount
165.00	MAT	Dwyer-Simones #1-27		
		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
487.38	SER	Ton Mileage	2.60	1,267.21
1.00	SER	Surface	1,512.25	1,512.25
61.00	SER	Pump Truck Mileage	7.70	469.70
1.00	SER	Swedge Manifold Rental	275.00	275.00
61.00	SER	Light Vehicle Mileage	4.40	268.40
1.00	CEMENTER	Darren Racette		
1.00	EQUIP OPER	Tyler Flipse		
1.00	OPER ASSIST	Chris Helpingstine		

Account	Unit Rig	W	No.	Amount	Description
ED 203	3		1822.0001	5159.46	Cement S. Csg. # 1-27

Subtotal	7,559.72
Sales Tax	243.64
Total Invoice Amount	7,803.36
Payment/Credit Applied	
TOTAL	7,803.36

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

\$ 2,645.90

ONLY IF PAID ON OR BEFORE

Jul 6, 2013

12 (2645.90)
5159.46

ALLIED OIL & GAS SERVICES, LLC 060311

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Oakley

DATE <u>6-11-13</u>	SEC. <u>27</u>	TWP. <u>5</u>	RANGE <u>26</u>	CALLED OUT	ON LOCATION	JOB START <u>9:00 Am</u>	JOB FINISH <u>9:30 Am</u>
Dwyer-Simons LEASE		WELL # <u>1-27</u>		LOCATION <u>Allison 2E - N + W into</u>		COUNTY <u>Deatur</u>	STATE <u>Ks.</u>
OLD OR NEW (Circle one) <input checked="" type="checkbox"/> OLD <input type="checkbox"/> NEW							

CONTRACTOR Mucfin #2 OWNER Same

TYPE OF JOB Surface
 HOLE SIZE 12 1/4 T.D. 225'
 CASING SIZE 8 7/8 DEPTH 222'
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL _____ DEPTH _____
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT _____
 CEMENT LEFT IN CSG. 15'
 PERFS. _____

CEMENT AMOUNT ORDERED 165 SKs Com 3%CC

DISPLACEMENT 13.24
 EQUIPMENT _____
 PUMP TRUCK CEMENTER Darren Cabeza
 # 422 HELPER Tyler Ellipse
 BULK TRUCK # 396-306 DRIVER Chris Halpingstine
 BULK TRUCK # _____ DRIVER _____

COMMON 165 SKs @ \$17.92 \$2953.20
 POZMIX _____ @ _____
 GEL _____ @ _____
 CHLORIDE _____ @ _____
 ASC 6 SKs @ \$64.02 \$384.00

REMARKS:
mix 165 SKs Cement
Displace with water
Cement Did Circulate

Thank You

HANDLING 173.25 of x @ \$2.48 \$429.60
 MILEAGE 222 x 61 @ \$2.60 \$1267.20
 TOTAL \$5034.32

SERVICE

DEPTH OF JOB 222'
 PUMP TRUCK CHARGE \$1312.25
 EXTRA FOOTAGE _____ @ _____
 MILEAGE 61 @ \$7.70 \$469.70
 MANIFOLD Swedge @ \$275.00
LU mileage @ \$4.40 \$268.40

CHARGE TO: Mucfin
 STREET _____
 CITY _____ STATE _____ ZIP _____

TOTAL \$2525.35

PLUG & FLOAT EQUIPMENT

 _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____

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.

TOTAL _____

SALES TAX (If Any) _____
 TOTAL CHARGES 7,559.72
 DISCOUNT 2,645.90 IF PAID IN 30 DAYS
4,913.81 Net.

PRINTED NAME Arnico Cabezas
 SIGNATURE Arnico Cabezas

ALLIED OIL & GAS SERVICES, LLC

PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 136901
Invoice Date: Jun 16, 2013
Page: 1

acct.
Prod-24

Now Includes:



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

Customer ID	Field Ticket #	Payment Terms	
Murfin	60330	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
135.00	MAT	Dwyer Simoneau #1-27	17.90	2,416.50
90.00	MAT	Class A Common	9.35	841.50
8.00	MAT	Pozmix	23.40	187.20
56.00	MAT	Gel	2.97	166.32
236.65	SER	Flo Seal	2.48	586.89
615.48	SER	Cubic Feet	2.60	1,600.27
1.00	SER	Ton Mileage	2,483.59	2,483.59
61.00	SER	Plug to Abandon	7.70	469.70
61.00	SER	Pump Truck Mileage	4.40	268.40
1.00	EQP	Light Vehicle Mileage	107.64	107.64
1.00	CEMENTER	8.5/8 Wooden Plug		
1.00	EQUIP OPER	LaRene Wentz		
1.00	OPER ASSIST	Paul Beaver		
		David Scariano		
<i>ID203 3. 1822.0001</i>			<i>6599.55</i>	<i>PTA # 1-27</i>

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

\$ 3194.80 *35%*

ONLY IF PAID ON OR BEFORE

Jul 11, 2013

Subtotal	9,128.01
Sales Tax	666.34
Total Invoice Amount	9,794.35
Payment/Credit Applied	
TOTAL	9,794.35

-3194.80

6599.55

SR

ALLIED OIL & GAS SERVICES, LLC 060330

Federal Tax I.D. # 20-8661476

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

SERVICE POINT:
Oakley, KS

DATE <u>6-16-13</u>	SEC. <u>27</u>	TWR. <u>5</u>	RANGE <u>26</u>	CALLED OUT	ON LOCATION <u>4:30 am</u>	JOB START <u>7:00 am</u>	JOB FINISH <u>7:00 am</u>
LEASE <u>Sitona</u>	WELL # <u>1-27</u>	LOCATION <u>Allison 2E, nd winto</u>	COUNTY <u>Decatur</u>	STATE <u>KS</u>			

CONTRACTOR McCarfin #2

TYPE OF JOB PYA

HOLE SIZE 7 7/8 T.D. 3220'

CASING SIZE _____ DEPTH _____

TUBING SIZE _____ DEPTH _____

DRILL PIPE 1 1/2 DEPTH 2200'

COLL _____ DEPTH _____

RES. MAX _____ MINIMUM _____

WEAS. LINE _____ SHOE JOINT _____

EMENT LEFT IN CSG. _____

ERFS. _____

ISPLACEMENT 27.73 bbl

EQUIPMENT _____

UMP TRUCK CEMENTER Lafana S. Zebate

423/281 HELPER Paul Beaver

ULK TRUCK _____

347 DRIVER David Scariano

JLK TRUCK _____

DRIVER _____

OWNER Same.

CEMENT AMOUNT ORDERED 225 sks 60/40 4%
1/4 # flo-seal.

COMMON	<u>135 sks @ 12.70</u>	<u>2416.50</u>
POZMIX	<u>90 sks @ 9.35</u>	<u>841.50</u>
GEL	<u>87 lbs @ 23.90</u>	<u>1879.20</u>
CHLORIDE	@	
ASC	@	
<u>Flo-seal</u>	<u>56 # @ 2.97</u>	<u>166.32</u>
	@	
	@	
	@	
	@	
	@	
HANDLING	<u>23665 ft @ 2.48</u>	<u>586.89</u>
MILEAGE	<u>10.07 hrs @ 61 X 2.60</u>	<u>1600.27</u>
TOTAL		<u>5298.68</u>

REMARKS:

21X 25 sks 2200'

21X 100 sks 1375'

4X 40 sks 275'

2X 105 sks w/ plug 40'

Log with 205 sks

Log RA-305 sks

Thank you

ARGE TO: McCarfin Drilling

EET _____

Y _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB	<u>2200'</u>	
PUMP TRUCK CHARGE	<u>2988.59</u>	
EXTRA FOOTAGE	@	
MILEAGE <u>MTHW</u>	<u>61 @ 7.70</u>	<u>469.70</u>
MANIFOLD	@	
<u>MILL</u>	<u>61 @ 9.90</u>	<u>2684.00</u>
	@	
TOTAL		<u>3221.69</u>

PLUG & FLOAT EQUIPMENT

<u>Wooden plug</u>	@	<u>102.64</u>
	@	
	@	
	@	
	@	
TOTAL		<u>102.64</u>

Allied Oil & Gas Services, LLC.
are hereby requested to rent cementing equipment
urnish cementer and helper(s) to assist owner or
actor to do work as is listed. The above work was
to satisfaction and supervision of owner agent or
actor. I have read and understand the "GENERAL
MS AND CONDITIONS" listed on the reverse side.

ED NAME Arria Cabezas

ATURE Arria Cabezas

SALES TAX (If Any) _____

TOTAL CHARGES 9,128.01

DISCOUNT 3,194.80 IF PAID IN 30 DAYS

5,933.20 Net.