

PO Box 93999 Southlake, TX 76092

Voice: Fax:

(817) 546-7282 (817) 246-3361

BINTO

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

INVOICE nod.-LH

Invoice Number: 136896

Invoice Date: Jun 18, 2013

Page:

Now Includes:



Gretomer (D	Field lide(C)	Peyment	Tems :	
Murfin	60313	Net 30 Days		
් විටර් Frostilon	രണ്സ് പ്രത്യാഗ	Service Date	් මාමේ මාම	
KS1-01	Oakley	Jun 18, 2013	7/18/13	

Quantity	Item &	Descript	lon (1988)	ं धारीक्षिक्र	Amount
- Contract		Culwell A #1-27			
190.00	MAT	Class A Common	į	17.90	3,401.00
7.00	MAT	Chloride		64.00	448.00
199.50	SER	Cubic Feet		2.48	494.76
920.00	SER	Ton Mileage		2.60	2,392.00
1.00	SER	Surface		1,512.25	1,512.25
100.00	SER	Pump Truck Mileage		7.70	770.00
1.00	SER	Swedge Manifold Rental		275.00	275.00
100.00	SER	Light Vehicle Mileage		4.40	440.00
1.00	CEMENTER	Darren Racette			
1.00	EQUIP OPER	Paul Beaver			
1.00	EQUIP OPER	D J Gray			
1.00	OPER ASSIST	David Scariano			
IDAC	3.	1218.0001	6645.93	ament.	S. (Sy. *1-21)
11 551050 45	DE NET DAVABIL	Subtotal			9,733.01

ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. 1 1/2% CHARGED THEREAFTER. IF ACCOUNT IS CURRENT, TAKE DISCOUNT OF 156



ONLY IF PAID ON OR BEFORE निया शरी काराश

Subtotal	9,733.01
Sales Tax	319.47
Total Invoice Amount	10,052.48
Payment/Credit Applied	
TOTAL	10,052.43

6645.93

ALLIED OIL & GAS SERVICES, LLC 060313

SOUTHLAKE, TEXAS 76092	SERVICE POINT
6/18/13 SEC. TWP. RANGE	CALLED OUT ON LOCATION JOB STARTS LION SUNSY
	1/3-10 Am 1/2-18
LD ORNEW (Circle one)	It's NTORD AA FA
Dead End 15	- Einto
ONTRACTOR Murfin "14 YPB OF JOB Surfery	OWNER Same
OLE SIZE 12/4 TD 226	CEMENT
ASING SIZE 85/8 DEPTH 22/019	AMOUNT ORDERED 1805Ks Com 396CC
JBING SIZE DEPTH BILL PIPE DEPTH	
OL DEPTH DEPTH	
RES. MAX MINIMUM	COMMON 190 5Ks @# 17.90 \$34018
EAS. LINE SHOR JOINT	POZMIX _ @
MENT LEFT IN CSG. 15	OEL @
SPLACEMENT 13.5/	CHLORIDE 75K5 @ 64.22 \$ 448 35
EQUIPMENT	ASC@
<u> </u>	@@
IMPTRUCK CEMENTER Laven Pacitity	@
431 HELPER Paul BONG ADJ Gray	@ <u></u>
ILK TRUCK	
1586-306 DRIVER DAULD SCAFFAGO	
DRIVER	
	HANDLING 199,50 4 x 3.18 494.76
REMARKS:	MILEAGE 2/20 x / 00x 92 2 2372 00
21x 190 sKs Cament	TOTAL 6735.74
219 Qlace With Water	SERVICE
ment Did Circulate	
	DEPTH OF JOB
	PUMPTRUCK CHARGE 15/2, 22
Thank tall -	EXTRA FOOTAGE @ 7.79 7.70 S
	MANIFOLD Studge @ # 275
	LV milege 4, 12 44/1000
ARGE TO: Muchia	
· · · · · · · · · · · · · · · · · · ·	TOTAL 299 7.25
(EET	TOTAL 2297.43
YSTATEZIP	DI 117 A DI CUM COMPANI
	PLUG & FLOAT EQUIPMENT
•	
	@
Allied Oil & Gas Services, LLC.	@
are hereby requested to rent cementing equipment	
furnish comenter and helper(x) to assist owner or	<u> </u>
tractor to do work as is listed. The above work was e to satisfaction and supervision of owner agent or	TOTA 1
tractor. I have read and understand the "GENERAL	TOTAL
IMS AND CONDITIONS" listed on the reverse side.	SALES TAX (If Any)
A 11	TOTAL CHARGES 9733.01
ITED NAME OF ZOCKY. INC.	7 400
7)	DISCOUNT
IATURB A CONTRACTOR OF THE PARTY OF THE PART	6,3%45 Net.
THE	



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EIII) TOS

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

INVOICE Prod-LH

Invoice Number: 137055

Invoice Date: Jun 28, 2013

Page:

Now Includes:



Payment Terms

Murf	in	60808			Net 30 Days			
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KS1-	03		O	akley		Ju	Jun 28, 2013 7/28/13	
Quantily	[tem]		Section 1	Description			ં UnittPideo	Amount
	S. T. C. S. C. S.	Cullwell A	#1-27					
132.00	MAT	Class A C	ommon				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
236.26	SER	Cubic Fee	et				2.48	585.94
1,085.22	SER	Ton Milea	ge				2.60	2,821.53
1.00		Rotary Plu	иg				2,600.47	2,600.47
100.00	SER	Pump Tru	ick Mileage	;			7.70	770.00
		Light Veh	icle Mileag	е			4.40	440.00
1.00		8.5/8 Woo					107.64	107.64
	CEMENTER	Alan Ryar	_					
1.00	EQUIP OPER	Wayne M						
1.00		Brandon \						
1.00								
					m. mar			 1
	1	la a a vint	Ur II	No.		,,	Desaniptica	
		CCOUNT	2-13 m	140,	nabl	65	17/1/-	1-27
	-	100	00	12/18 00	1/ /U/·			
	_			12/8,000	<i>'</i>			
								 -
A// DDIOCO 45	DE NET DAYADI	Z	Subtotal					10,861.73
30 DAYS FOLL	RE NET, PAYABL OWING DATE O	F	Sales Ta	X .				901.52
	/2% CHARGED		Total Invo	oice Amount				11,763.25

Payment/Credit Applied

TOTAL

CONTROL MENT

THEREAFTER. IF ACCOUNT IS CURRENT, TAKE DISCOUNT OF

ONLY IF PAID ON OR BEFORE Jul 28, 2018

ALLIED OIL & GAS SERVICES, LLC 060808 Federal Tax 1.D. # 20-8651476

REMIT TO P.O. B	OX 93999	•			· SERVICE POINT:					
SOUTH	łlake, t	EXAS 760	92			<u>DylAny</u> i	<u>5</u>			
DATE 6/28/13	SEC ₂ >	TWP.	RANGE)	CALLED OUT	ON LOCATION	JOB START	JOB FINISH			
Cyllwell 1		1-27	D. A.	CY 10 D	1E.11. C	COUNTY	STATE			
LEASE	WELL*	1-0-1		m 5 70AH 9	()-)	Mysne	<u> </u>			
OLD OR WEW (CI	rcle one)			מדיי		J				
CONTRACTOR	MucFir	114.		OWNER	Sant					
TYPE OF JOB	UTA	KO	resy-							
HOLESIZE 7	7/2	T.D	L.F	_ CEMENT	RDERED 220	Lalua	1 N 2 n . 10			
CASING SIZE & TUBING SIZE	1/2		PTH	AMOUNT O	KDEKED <u>VO'O</u>	10190 9	The sales			
DRILL PIPB			PTH.	<u> </u>						
TOOL			PTH	_		90	542			
PRES, MAX		MI	MUMIN	_ COMMON_	132	_@ <u>/2</u> /	2362			
MEAS, LINE		SHO	DE JOINT	_ POZMIX _	BS	-@ 2 12 m	822 30			
CEMENT LEFT IN	CSG.	<u>.</u>		_ OEL	<u> </u>	@ <i>23.42</i>	182			
PERFS. DISPLACEMENT			·····	_ CHLORIDE . ASC		_@ @				
DIGITACENDITI	FOI	HPMENT								
	EQU	1X (C.1911)214 X		Plosent	51/6	@ <u>2.22</u>	163			
PUMP TRUCK	CEMENT	ER A	Ruan			@`	·			
	HELPER	m	ne Maghahi		····	_@	. ———			
BULK TRUCK		1	7	-		_@				
	DRIVER	10 com	en wilking	ion.		- @ ———				
BULK TRUCK	********				- 266	@ <u></u>				
#	DRIVER			- HANDLING	236 = 00	0 2-4	585 2			
				MILEAGE 2	950 m/mile_9.8	67 70r-	282/2			
2514032	,85° ,	MARKS:				TOTAL	6943			
100 5/4 @ 2	195			-	SERVI	CE				
105KB C. 40	9			DEPTH OF J	ов 3	255				
15 SKy my				PUMPTRUC		-	600-2			
30 JUJ KH				_ BXTRA FOO	. ———	_ @				
				MILEAGE		_@ <u></u>				
				- MANIFOLD. <i>Litelaha</i>		@ 1/12	CHIESTO"			
á.	_	1		_ CANONIA	er ia	_@	1,740,000			
CHARGE TO:	m FSV	H:11	no Go				12			
		(TATOT	3810.47			
STREET				-		101,12	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
CITY	ST.	ATE	ZIP	_	PLUG & FLOAT EQUIPMENT					
					FLUG & FLUA	LEQUIENTER	(1			
				12 छ	wish the	@	10>64			
					Janes 1192					
To: Allied Oil & O	Gas Servi	ces, LLC.								
You are hereby requested to rent cementing equipment					@					
and furnish cemer	iter and h	elper(s) to	assist owner or	·		_@	· ·			
			ie above work was				122061			
done to satisfaction						TOTAL	10764			
			nd the "GENERAL	YAT 27 IA2	(IF Any)					
TERMS AND CO	OFFIGH	M2., listeq	on the reverse side	GITCHE INA	ROES 10,80	172				
	121		41.1	TOTAL CHAI	ROES 10,00					
PRINTED NAME 2	Tiber	+ W. /	Mickelson_	_ DISCOUNT _	3,801.61	L IF PAT	D IN 30 DAYS			
SIGNATURE _	_		20		7,060.12	Net.				
SIGNATURE _	Vert	W. 1	1/-		וויסטיומ					
				_			₩,			