

ALLIED

OIL & GAS SERVICES, LLC

PO Box 93999
Southlake, TX 76092

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

Acct. Prod. - LH

INVOICE

Invoice Number: 136896
Invoice Date: Jun 18, 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	60313	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jun 18, 2013	7/18/13

Quantity	Item	Description	Unit Price	Amount
190.00	MAT	Culwell A #1-27	17.90	3,401.00
7.00	MAT	Class A Common 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		
<i>ID203 3. 1218.0001</i>			<i>6645.93</i>	<i>Cement S. Csg. #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 ³⁵⁶

\$ 3406.55 *ok*

ONLY IF PAID ON OR BEFORE Jul 13, 2013

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

- 3406.55

6645.93

SA



INVOICE

acct. Prod-LH

PO Box 93999
Southlake, TX 76092

Invoice Number: 137055

Invoice Date: Jun 28, 2013

Page: 1

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

Now Includes:



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

Customer ID	Field Ticket #	Payment Terms	
Murfin	60808	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Jun 28, 2013	7/28/13

Quantity	Item	Description	Unit Price	Amount
132.00	MAT	Cullwell A #1-27		
		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
236.26	SER	Cubic Feet	2.48	585.94
1,085.22	SER	Ton Mileage	2.60	2,821.53
1.00	SER	Rotary Plug	2,600.47	2,600.47
100.00	SER	Pump Truck Mileage	7.70	770.00
100.00	SER	Light Vehicle Mileage	4.40	440.00
1.00	EQP	8.5/8 Wooden Plug	107.64	107.64
1.00	CEMENTER	Alan Ryan		
1.00	EQUIP OPER	Wayne McGhghy		
1.00	OPER ASSIST	Brandon Wilkinson		

Account	Unit	W	No.	Amount	Description
ID 203	3			7961.65	PTA #1-27
				1218.0001	

Subtotal	10,861.73
Sales Tax	901.52
Total Invoice Amount	11,763.25
Payment/Credit Applied	
TOTAL	11,763.25

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

\$ 3,801.61

ONLY IF PAID ON OR BEFORE

Jul 23, 2013

AKM

- 3801.60
7961.65

ALLIED OIL & GAS SERVICES, LLC 060808

Federal Tax I.D. # 20-8661476

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

SERVICE POINT: Dallas

DATE <u>6/28/13</u>	SEC <u>27</u>	TWP	RANGE <u>32</u>	CALLED OUT	ON LOCATION	JOB START <u>8:00am</u>	JOB FINISH <u>2:00pm</u>
LEASE <u>Cullwell A</u>	WELL # <u>1-27</u>	LOCATION <u>Perkman 5700A 4E 1/2 S</u>			COUNTY <u>Collins</u>	STATE <u>TX</u>	
OLD OR NEW (Circle one) <u>NEW</u>				Emito			

CONTRACTOR <u>Murphy 14</u>	OWNER <u>Same</u>
TYPE OF JOB <u>PTA</u>	
HOLE SIZE <u>7 1/2</u>	T.D. <u>325</u>
CASING SIZE <u>8 1/2</u>	DEPTH
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG.	
PERFS.	
DISPLACEMENT	

CEMENT AMOUNT ORDERED 220 60/40 4070 gal
14 P/L

COMMON <u>132</u>	@ <u>12.25</u>	<u>2362.50</u>
POZMIX <u>88</u>	@ <u>2.5</u>	<u>2200.00</u>
OEL <u>8</u>	@ <u>23.40</u>	<u>187.20</u>
CHLORIDE	@	
ASC	@	

EQUIPMENT

PUMP TRUCK CEMENTER <u>At Ryan</u>
<u>322</u> HELPER <u>Wynn McGibghy</u>
BULK TRUCK
<u>327</u> DRIVER <u>Brandon Wilkinson</u>
BULK TRUCK
DRIVER

<u>Flowline 5716</u>	@ <u>2.22</u>	<u>163.30</u>
	@	
	@	
	@	
	@	
HANDLING <u>236.266</u>	@ <u>2.40</u>	<u>568.24</u>
MILEAGE <u>2 Tonville 9.867</u>	@ <u>7.00</u>	<u>2821.50</u>
		TOTAL <u>6943.54</u>

REMARKS:

25 1/4 @ 285'
100 1/4 @ 285'
40 1/4 @ 275'
10 1/4 @ 40'
15 SKI m.d
30 SKI R.H

SERVICE

DEPTH OF JOB <u>3255'</u>	
PUMP TRUCK CHARGE <u>2600.00</u>	
EXTRA FOOTAGE @	
MILEAGE <u>187</u>	@ <u>7.20</u> <u>1346.40</u>
MANIFOLD <u>15766122 107</u>	@ <u>4.40</u> <u>440.00</u>
	@
TOTAL <u>3010.40</u>	

CHARGE TO: Murphy Drilling Co

STREET _____

CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

<u>PSP 1000 1kg</u>	@	<u>107.64</u>
	@	
	@	
	@	
		TOTAL <u>107.64</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 10,861.73

DISCOUNT 3,801.61 IF PAID IN 30 DAYS

7,060.12 Net.

PRINTED NAME Robert W. Mickelson

SIGNATURE Robert W. M.