



PO Box 93999
Southlake, TX 76092

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

acct. Prod - LH

INVOICE

Invoice Number: 1373 10
Invoice Date: Jul 11, 2013
Page: 1

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

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Murfin	60762	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jul 11, 2013	8/10/13

Quantity	Item	Description	Unit Price	Amount
170.00	MAT	Munk Unit #1-29	17.90	3,043.00
6.00	MAT	Class A Common Chloride	64.00	384.00
178.50	SER	Cubic Feet	2.48	442.68
98.63	SER	Ton Mileage	2.60	256.46
1.00	SER	Surface	1,512.25	1,512.25
12.00	SER	Pump Truck Mileage	7.70	92.40
1.00	SER	Manifold Head Rental	275.00	275.00
12.00	SER	Light Vehicle Mileage	4.40	52.80
1.00	CEMENTER	Andrew Forslund		
1.00	EQUIP OPER	D J Gray		
1.00	OPER ASSIST	David Scariano		

Subtotal	6,058.59
Sales Tax	262.17
Total Invoice Amount	6,320.76
Payment/Credit Applied	
TOTAL	6,320.76

ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. 1 1/2% CHARGED THEREAFTER. IF ACCOUNT IS CURRENT, TAKE DISCOUNT OF ^{25%}

\$ 2,120.50 *pk*

ONLY IF PAID ON OR BEFORE
Aug 5, 2013

12

- 2120.50
4,200.26



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Southlake, TX 76092

Voice: (817) 546-7282
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*acct
Prod-LH*

INVOICE

Invoice Number: 1374 57

Invoice Date: Jul 18, 2013

Page: 1

PROD COPY

Now Includes:



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

Customer ID	Field Ticket #	Payment Terms	
Murfin	60824	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Jul 18, 2013	8/17/13

Quantity	Item	Description	Unit Price	Amount
		Munk Unit #1-29		
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	585.99
1.00	SER	Ton Mileage Charge	380.00	380.00
1.00	SER	Rotary Plug	2,483.59	2,483.59
12.00	SER	Pump Truck Mileage	7.70	92.40
12.00	SER	Light Vehicle Mileage	4.40	52.80
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		
		<i>ID203 3.5049.0001</i>	<i>5258.83</i>	<i>PTA #1-29</i>

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

\$ 2,533.49 *2536*

ONLY IF PAID ON OR BEFORE Aug 12, 2013

Subtotal	7,238.57
Sales Tax	553.75
Total Invoice Amount	7,792.32
Payment/Credit Applied	
TOTAL	7,792.32

- 2533.49
5258.83

ALLIED OIL & GAS SERVICES, LLC 060824

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Oakley Ky

DATE <u>7/18/13</u>	SEC. <u>29</u>	TWP. <u>12</u>	RANGE <u>32</u>	CALLED OUT	ON LOCATION	JOB START <u>11:00am</u>	JOB FINISH <u>12:50pm</u>
LEASE <u>Manuk unit</u>		WELL# <u>1-29</u>		LOCATION <u>Oakley 95 1W 1/2 S 1W 9 into</u>		COUNTY <u>Logan</u>	STATE <u>KS</u>
OLD OR NEW (Circle one) <input checked="" type="radio"/> OLD <input type="radio"/> NEW							

CONTRACTOR Manuk 22
 TYPE OF JOB PTA Rotary
 HOLE SIZE 7 7/8 I.D.
 CASING SIZE 8 7/8 DEPTH 2265'
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 S.S. MAX MINIMUM
 S.S. LINE SHOE JOINT
 CEMENT LEFT IN CSG.
 DISPLACEMENT
 EQUIPMENT
 PUMP TRUCK CEMENTER Ala
 # 422 HELPER Wayne
 BULK TRUCK DRIVER Brandon
 # 347
 BULK TRUCK DRIVER

OWNER Same
 CEMENT AMOUNT ORDERED 27 260 / 40 40 90 90
 COMMON 132 @ 17.20 2362.80
 POZMIX 88 @ 9.25 822.80
 GEL 8 @ 23.20 187.20
 CHLORIDE @
 ASC @
 FLOSAIL 55lb @ 2.92 163.35
 HANDLING 236,287 CF @ 2.48 585.99
 MILEAGE 9.866 70W 380.00
 TOTAL 4502.19

REMARKS:
85 SK @ 2541'
100 SK @ 1561'
40 SK @ 275'
10 SK @ 40'
30 SK Rot Hole
15 SK M. Hole

SERVICE
 DEPTH OF JOB
 PUMP TRUCK CHARGE 2485.99
 EXTRA FOOTAGE @
 MILEAGE 12 @ 7.20 92.40
 MANIFOLD Cite Vehicle 12 @ 4.40 52.80

CHARGE TO: Manuk Billing
 STREET
 CITY STATE ZIP

TOTAL 2628.79

PLUG & FLOAT EQUIPMENT
8 5/8 Wood's Plug @ 102.64
 TOTAL 102.64

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.

PRINTED NAME KELLY WILSON
 SIGNATURE Kelly Wilson

SALES TAX (If Any)
 TOTAL CHARGES 2,238.57
 DISCOUNT 2,533.49 IF PAID IN 30 DAYS
4,705.07 Net.