

PO Box 93999 Southlake, TX 76092

Voice:

(817) 546-7282

Fax:

(817) 246-3361

Bill To:

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

Wichita, KS 67202



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Invoice Date: Jul 11, 2013

Page:

Now Includes:



Customer ID	Field Ticket#	Paymeni	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	D	escription	Unit Price	Amount
	April 19 Property Association (April 19 Property April 19 Property	Munk Unit #1-29			
170.00	MAT	Class A Common		17.90	3,043.00
6.00	MAT	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			
	· 			1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	 6.77
•					
				•	
		Subtotal			6.058.50

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

\$ 2,120.50 W

ONLY IF PAID ON OR BEFORE Aug 5, 2013

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

ALLIED OIL & GAS SERVICES, LLC 060762 Federal Tax I.D. # 20-8651475

SOUTH	UX 93999 ILAKE, TE	XAS 760		1/4	SER	VICE POINT:	ieu
	lano L	CD11b		· · · · · · · · · · · · · · · · · · ·		<u>~~~~~~</u>	
DATE 7-/1-12	SEC.	TWP. /2	RANGE 32	CALLED OUT	ON LOCATION	JOB START	10B FINISH
LEASE Unit	WELL# /	-29	LOCATION OGA	Ley 95 10	w 15	COUNTY	STATE
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	murF		12	OWNER .	Same.	_	
TYPE OF JOB .	Sur Fo	टल					
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TOOL		DEF				·	
PRES. MAX				- .	25 . / .		_
MEAS, LINE			IMUM	_ COMMON_/	10 SHS	@ <i>/2,92</i>)	3043.00
	000	SHC	DE JOINT .	_ POZMIX _		_@_	
CEMENT LEFT IN	CSU.	15		_ GEL	- <u>-</u>	@	
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BULK TRUCK			' -	 -		_@	
	RIVER 2	Davi	d Scariano	 -		_@	
BULK TRUCK				<u> </u>		_@	
# D	RIVER					_@	
				- HANDLING	178,5 Cy/FT	@ 21.48	442,68
				MILBAGE	LD terfoile	2 8,227.34	256,46
	REMA	ARKS:			·	TOTAL	4126,14
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	· · · · · · · · · · · · · · · · · · ·			. PUMPTRUCI			5/2.25
				EXTRA FOOT			3/0/100
				MILEAGE /		@ 2.20	92,40
				_			222
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anna la	را س					_@	
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STREET	·				· · · · · · · · · · · · · · · · · · ·	TOTAL	19.37,45
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					PLUG & FLOAT	EQUIPMEN	Т
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To: Allied Oil & G	as Services	LLC				@	
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and funcial same	an and but	out com	enting edurpment			@	
and furnish cement	er and neit	per(s) to	assist owner or				
contractor to do wo							
done to satisfaction						TOTAL	
contractor. I have a	read and ur	nderstan	d the "GENERAL				
TERMS AND CON	NDITIONS	" listed	on the reverse side.		If Any)		
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SIGNATURE K	illu	Wi	lson		2,7380	O NET,	



INVOICE

Invoice Number: 1374 57

Invoice Date: Jul 18, 2013

Page:

Fax:

Voice:

PO Box 93999 Southlake, TX 76092

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

Bill To:

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

Wichita, KS 67202

Now Includes:



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		
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		10.00	Dyn	# 1 00
		5258.83	PIH	1-29
ID203	3 3.5	049.0001 5238.83		
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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

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

ALLIED OIL & GAS SERVICES, LLC 060824 Federal Tax I.D. # 20-8651475

SOUTHLAKE, TEX			SER	VICE POINT: 	Kley Ky
DATE 7 1813 29	P RANGE	CALLED OUT	ON LOCATION	IOB START	JOB EINISH
Mank unit WELL# 1-		95 IN/25	IN sinto	COUNTY	STATE
OLD OR NEW (Circle one)		· · · · · · · · · · · · · · · · · · ·	///	1	
CONTRACTOR Musting	la_	OWNER	5	-	
TYPE OF JOB PTA RE	tanz				
HOLE SIZE 778	1/D.	CEMENT			
CASING SIZE 8 78	DEPTH 224.5	AMOUNT O	RDERED	60/40	40 and
RUBING SIZE	DEPTH		19 20	0	
TOOL	DEPTH DEPTH				
S.MAX	MINIMUM	— COMMON	IU	01720	220 80
AS LINE	SHOE JOINT	COMMON_ POZMIX	120	-@ '//35 -	2562
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300 F & 50	AENT.			-@ 2	
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	-A/	_		_@ <i>_&_</i>	103
PUMPTRUCK CEMENTER	Va		Å.	- @	
# 922 HELPER	Wazy			_ @	<u>-</u>
BULKTRUCK	0'0	14-7-3 · . · · · · · · · · · · · · · · ·		_ @	
347 DRIVER	brandon			 @	
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CHARGE TO: Mus Lind	cilling				2/2=79
STREET				TOTAL	2628-
CITYSTATE	ZIP				
			PLUG & FLOA	r equipmei	NT
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To: Allied Oil & Gas Services	IIC				
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You are hereby requested to re	na cementing equipment			@	
and furnish cementer and help	er(s) to assist owner or			_, ~	-
contractor to do work as is list	ed. The above work wa	S			64
done to satisfaction and super-	vision of owner agent or			IATOT	10287
contractor. I have read and un	derstand the "GENERA"	L	7.754 3		
TERMS AND CONDITIONS	listed on the reverse sid	de. SALES TAX			
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SIGNATURE /	Wilson		¬\ r · ·		
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