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# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 137579  
Invoice Date: Jul 22, 2013  
Page: 1

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

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

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Murfin	60766	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jul 22, 2013	8/21/13

Quantity	Item	Description	Unit Price	Amount
		Smith #2-30		
170.00	MAT	Class A Common	17.90	3,043.00
6.00	MAT	Chloride	64.00	384.00
178.45	SER	Cubic Feet	2.48	442.55
115.21	SER	Ton Mileage	2.60	299.57
1.00	SER	Surface	1,512.25	1,512.25
14.00	SER	Pump Truck Mileage	7.70	107.80
1.00	SER	Manifold Head Rental	275.00	275.00
14.00	SER	Light Vehicle Mileage	4.40	61.60
1.00	CEMENTER	Andrew Forslund		
1.00	EQUIP OPER	D J Gray		

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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

\$ 2,144.01

ONLY IF PAID ON OR BEFORE  
Aug 16, 2013

Subtotal	6,125.77
Sales Tax	262.17
Total Invoice Amount	6,387.94
Payment/Credit Applied	
<b>TOTAL</b>	<b>6,387.94</b>

# ALLIED OIL & GAS SERVICES, LLC 060766

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Oakley

DATE <u>2-22-13</u>	SEC <u>30</u>	TWP <u>12</u>	RANGE <u>32</u>	CALLED OUT	ON LOCATION	JOB START <u>7:30am</u>	JOB FINISH <u>8:00pm</u>
LEASE <u>Smith</u>	WELL # <u>2-30</u>	LOCATION <u>Oakley 25 4W</u>			COUNTY <u>Logan</u>	STATE <u>Ks</u>	
OLD OR <u>NEW</u> (Circle one)				<u>3/45 EINTD</u>			

CONTRACTOR Murfin 22 OWNER Same

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 226' CEMENT

CASING SIZE 8 1/2 DEPTH 225.90 AMOUNT ORDERED 120 sks com

TUBING SIZE DEPTH 3 1/2

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15'

PERFS.

DISPLACEMENT 13.43 BBL

EQUIPMENT

PUMP TRUCK CEMENTER Andrew Forstlund

# 422 HELPER: OT Gray

BULK TRUCK

# 347 DRIVER Alvered Tjos

BULK TRUCK

# DRIVER

COMMON 120 sks @ 12.92 3043.20

POZMIX @

GEL @

CHLORIDE 6 sks @ 64.00 384.00

ASC @

COMMON 120 sks @ 12.92 3043.20

POZMIX @

GEL @

CHLORIDE 6 sks @ 64.00 384.00

ASC @

COMMON @

POZMIX @

GEL @

CHLORIDE @

ASC @

HANDLING 128.450/17 @ 2.48 442.55

MILBAGE 2.60 TON MILE @ 8.22 TON 299.52

TOTAL 4169.12

REMARKS:

Cement did circulate

Thank you

CHARGE TO: Murfin Drilling

STREET \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

SERVICE

DEPTH OF JOB 226'

PUMP TRUCK CHARGE 1572.25

EXTRA FOOTAGE @

MILEAGE 14 miles @ 7.32 102.80

MANIFOLD head @ 225.00

6 1/2 vehicle @ 41.40 211.60

TOTAL 1956.65

PLUG & FLOAT EQUIPMENT

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TOTAL \_\_\_\_\_

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 6125.77

DISCOUNT 2,144.01 IF PAID IN 30 DAYS

3,981.76



PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 137690  
Invoice Date: Jul 30, 2013  
Page: 1

Acct  
EH

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

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Murfin	61230	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Jul 30, 2013	8/29/13

Quantity	Item	Description	Unit Price	Amount
		Smith #2-30		
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
236.27	SER	Cubic Feet	2.48	585.95
1.00	SER	Ton Mileage Charge	380.00	380.00
1.00	SER	Rotary Plug	2,483.59	2,483.59
14.00	SER	Pump Truck Mileage	7.70	107.80
14.00	SER	Light Vehicle Mileage	4.40	61.60
1.00	CEMENTER	Alan Ryan		
1.00	EQUIP OPER	Tyler Flipse		
1.00	OPER ASSIST	David Scariano		

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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

\$ 2,504.28

ONLY IF PAID ON OR BEFORE  
Aug 24, 2013

Subtotal	7,155.99
Sales Tax	547.36
Total Invoice Amount	7,702.45
Payment/Credit Applied	
<b>TOTAL</b>	<b>7,702.45</b>

# ALLIED OIL & GAS SERVICES, LLC 061230

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: DeMing

DATE <u>7/30/13</u>	SEC. <u>30</u>	TWP. <u>12</u>	RANGE <u>22</u>	CALLED OUT	ON LOCATION	JOB START <u>8:00am</u>	JOB FINISH <u>4:00pm</u>
LEASE <u>Smith</u>	WELL# <u>2-30</u>	LOCATION <u>DeMing 91 4W 714 S East</u>			COUNTY <u>Logan</u>	STATE <u>KY</u>	
OLD OR NEW (Circle one)							

CONTRACTOR MacFiv 22  
 TYPE OF JOB PTA - Rotary  
 HOLE SIZE 7 1/2 T.M.  
 CASING SIZE 8 5/8 DEPTH  
 TUBING SIZE DEPTH  
 DRILL PIPE DEPTH  
 TOOL DEPTH  
 PRES. MAX MINIMUM  
 MEAS. LINE SHOE JOINT  
 CEMENT LEFT IN CSG.  
 PERFS.  
 DISPLACEMENT

OWNER Same  
 CEMENT AMOUNT ORDERED 220 60/40 481gal  
4450

EQUIPMENT  
 PUMP TRUCK CEMENTER Alan Ryan  
 # 100 HELPER Tyler Flipse  
 BULK TRUCK  
 # 323 DRIVER David Scariano  
 BULK TRUCK  
 # DRIVER

COMMON	<u>132</u>	@	<u>17.90</u>	<u>2362.80</u>
POZMIX	<u>80</u>	@	<u>9.25</u>	<u>740.00</u>
GEL	<u>8</u>	@	<u>25.00</u>	<u>200.00</u>
CHLORIDE		@		<u>18.00</u>
ASC		@		
	<u>Flo Seal 55 lb</u>	@	<u>2.92</u>	<u>163.35</u>
		@		
		@		
		@		
		@		
		@		
		@		
		@		
		@		
		@		
HANDLING	<u>236.27</u>	@	<u>2.40</u>	<u>565.93</u>
MILEAGE	<u>236.27</u>	@	<u>2.40</u>	<u>565.93</u>
	<u>min. chg</u>			<u>500.00</u>
				<u>TOTAL 502.00</u>

REMARKS:  
25 SK @ 25.70  
100 SK @ 16.30  
40 SK @ 2.25  
10 SK @ 4.00  
30 SK @ 2.11  
15 SK @ 1.11

SERVICE  
 DEPTH OF JOB 2570'  
 PUMP TRUCK CHARGE 2483.59  
 EXTRA FOOTAGE @  
 MILEAGE 14 @ 7.20 100.80  
 MANIFOLD @  
Lite Vehicle 14 @ 4.40 61.60

CHARGE TO: MacFiv Drilling  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

TOTAL 2652.99

PLUG & FLOAT EQUIPMENT

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

TOTAL \_\_\_\_\_

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 7,155.09  
 DISCOUNT 2,504.28 IF PAID IN 30 DAYS  
4,650.80 Net.