



PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 138301

Invoice Date: Aug 29, 2013

Page: 1

ACCT  
L.H

**Bill To:**

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

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Murfin	61326	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Aug 29, 2013	9/28/13

Quantity	Item	Description	Unit Price	Amount
		Wilkinson GC #1-4		
132.00	CEMENT MATERIALS	Class A Common	17.90	2,362.80
88.00	CEMENT MATERIALS	Pozmix	9.35	822.80
8.00	CEMENT MATERIALS	Gel	23.40	187.20
55.00	CEMENT MATERIALS	Flo Seal	2.97	163.35
236.28	CEMENT SERVICE	Cubic Feet	2.48	585.97
740.24	CEMENT SERVICE	Ton Mileage	2.60	1,924.65
1.00	CEMENT SERVICE	Plug to Abandon	2,600.47	2,600.47
75.00	CEMENT SERVICE	Pump Truck Mileage	7.70	577.50
75.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	330.00
1.00	EQUIPMENT SALES	8-5/8 Wooden Plug	107.64	107.64
1.00	CEMENT SUPERVISOR	LaRene Wentz		
1.00	EQUIPMENT OPERATOR	Paul Beaver		
1.00	OPERATOR ASSISTANT	Chris Helpingstine		

Subtotal	9,662.38
Sales Tax	763.33
Total Invoice Amount	10,425.71
Payment/Credit Applied	
<b>TOTAL</b>	<b>10,425.71</b>

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

\$ 3,381.83

ONLY IF PAID ON OR BEFORE

Sep 23, 2013

# ALLIED OIL & GAS SERVICES, LLC 061326

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:  
Oakley, KS

DATE <u>8-29-13</u>	SEC. <u>4</u>	TWP. <u>2</u>	RANGE <u>36</u>	CALLED OUT	ON LOCATION <u>10:30 am</u>	JOB START <u>1:00 pm</u>	JOB FINISH <u>2:00 pm</u>
LEASE <u>Willkinson</u>	WELL # <u>1-4</u>		LOCATION <u>McDonald, TN, LE, W,</u>			COUNTY <u>Rawlins</u>	STATE <u>KS</u>
OLD OR NEW (Circle one) <u>NEW</u>			<u>red w/bo</u>				

CONTRACTOR Merfin 8

TYPE OF JOB PTA

HOLE SIZE 7 7/8 T.D. 5040'

CASING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_

TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_

DRILL PIPE 4 1/2 DEPTH 3245'

TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_

PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_

MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_

CEMENT LEFT IN CSG. \_\_\_\_\_

PERFS. \_\_\_\_\_

DISPLACEMENT 42.59 bbl

OWNER same

CEMENT AMOUNT ORDERED 220 sks 60/40 4% gel  
1/4 # slursal

EQUIPMENT

PUMP TRUCK CEMENTER Lakem E. Eubank

# 423/281 HELPER Paul Beaver

BULK TRUCK # 347 DRIVER Chris Helpingstone

BULK TRUCK # \_\_\_\_\_ DRIVER \_\_\_\_\_

COMMON	<u>132 sks</u>	@ <u>17.70</u>	<u>2362.80</u>
POZMIX	<u>88 sks</u>	@ <u>7.35</u>	<u>647.20</u>
GEL	<u>8 sks</u>	@ <u>23.40</u>	<u>187.20</u>
CHLORIDE		@	
ASC		@	
<u>Flur seal</u>	<u>55 #</u>	@ <u>2.97</u>	<u>163.35</u>
HANDLING	<u>286.28 sks</u>	@ <u>2.48</u>	<u>710.97</u>
MILEAGE	<u>7.82 mi X 75 X 2.60</u>		<u>1524.63</u>
TOTAL			<u>6046.77</u>

REMARKS:

MIX 25 sks 3245'

MIX 100 sks 2975'

MIX 40 sks 400'

MIX 10 sks w/ plug 40'

Plug M.F. 15 sks

PLUG RH 30 sks

SERVICE

DEPTH OF JOB	<u>3245'</u>		
PUMP TRUCK CHARGE			<u>2600.97</u>
EXTRA FOOTAGE	@		
MILEAGE <u>MTH</u>	<u>75</u>	@ <u>7.70</u>	<u>577.50</u>
MANIFOLD	@		
<u>MTH</u>	<u>75</u>	@ <u>4.40</u>	<u>330.00</u>
TOTAL			<u>3502.97</u>

CHARGE TO: Merfin Drilling

STREET \_\_\_\_\_

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

PLUG & FLOAT EQUIPMENT

<u>Wooden plug</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 9,662.38

DISCOUNT 3,381.83 IF PAID IN 30 DAYS

6,280.54 Net.

PRINTED NAME \_\_\_\_\_

SIGNATURE [Signature]



acct.  
Prod - LH

# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 138134  
Invoice Date: Aug 19, 2013  
Page: 1

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

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

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Murfin	61305	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Aug 19, 2013	9/18/13

Quantity	Item	Description	Unit Price	Amount
300.00	CEMENT MATERIALS	Wilkinson GC #1-4		
6.00	CEMENT MATERIALS	Class A Common	17.90	5,370.00
11.00	CEMENT MATERIALS	Gel -- No Charge		
315.00	CEMENT SERVICE	Chloride	64.00	704.00
1,089.00	CEMENT SERVICE	Cubic Feet	2.48	781.20
1.00	CEMENT SERVICE	Ton Mileage	2.60	2,831.40
75.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
1.00	CEMENT SERVICE	Pump Truck Mileage	7.70	577.50
75.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
1.00	CEMENT SUPERVISOR	Light Vehicle Mileage	4.40	330.00
1.00	EQUIPMENT OPERATOR	Andrew Forslund		
		D J Gray		

*DM*

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

\$ 4,333.47

ONLY IF PAID ON OR BEFORE

Sep 13, 2013

Subtotal	12,381.35
Sales Tax	479.85
Total Invoice Amount	12,861.20
Payment/Credit Applied	
<b>TOTAL</b>	<b>12,861.20</b>

# ALLIED OIL & GAS SERVICES, LLC 061305

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:

oakley

DATE <u>8-19-0</u>	SEC. <u>4</u>	TWP. <u>2</u>	RANGE <u>36</u>	CALLED OUT	ON LOCATION	JOB START <u>8:00am</u>	JOB FINISH <u>8:30am</u>
LEASE <u>Wilkinson</u>	WELL# <u>1-4</u>	LOCATION <u>McDonald 7116 Van</u>			COUNTY <u>Rawlins</u>	STATE <u>K.S.</u>	
OLD OR NEW (Circle one)							

CONTRACTOR Murfin 8

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 345'

CASING SIZE 8 5/8 DEPTH 345'

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15'

PERFS.

DISPLACEMENT 21.02

OWNER same

CEMENT

AMOUNT ORDERED 300 sks com 396.00

296 gel

COMMON 300 sks @ 17.90 5370.00

POZMIX @

GEL 6 sks @ N/C

CHLORIDE 11 sks @ 64.00 704.00

ASC @

EQUIPMENT

PUMP TRUCK CEMENTER Andrew Farolund

# 422 HELPER D.J. Gray

BULK TRUCK

# 396 DRIVER Alex (JWS)

BULK TRUCK

# DRIVER

HANDLING 315 cy/ft @ 2.48 781.20

MILBAGE 2.60 14.52/mile 2831.40

TOTAL 9686.60

REMARKS:

Cement did circulate

Thank you

SERVICE

DEPTH OF JOB

PUMP TRUCK CHARGE 1512.25

EXTRA FOOTAGE @

MILEAGE 25 miles @ 7.00 522.50

MANFOLD head @ 225.00

Light Vehicle @ 4.40 330.00

TOTAL 2694.25

CHARGE TO: Murfin

STREET

CITY STATE ZIP

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 Rodney Farr

SIGNATURE Rodney Farr

SALES TAX (if Any)

TOTAL CHARGES 12,381.35

DISCOUNT 4,333.47 IF PAID IN 30 DAYS

8,047.87 Net.