



creat.  
Prod - LH

# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 138427

Invoice Date: Sep 1, 2013

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

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	60743	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Sep 1, 2013	10/1/13

Quantity	Item	Description	Unit Price	Amount
		CWA D #1-32		
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
740.25	CEMENT SERVICE	Ton Mileage	2.60	1,924.65
1.00	CEMENT SERVICE	Plug to Abandon	1,250.00	1,250.00
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	Kelly Gabel		
1.00	EQUIPMENT OPERATOR	Tyler Flipse		
1.00	OPERATOR ASSISTANT	David Scariano		

Subtotal	8,311.91
Sales Tax	656.64
Total Invoice Amount	8,968.55
Payment/Credit Applied	
<b>TOTAL</b>	<b>8,968.55</b>

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

\$ 2,909.16

ONLY IF PAID ON OR BEFORE  
Sep 26, 2013

# ALLIED OIL & GAS SERVICES, LLC 060743

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:  
Oakley, KS

DATE <u>9-1-13</u>	SEC. <u>32</u>	TWP. <u>2<sup>nd</sup></u>	RANGE <u>36<sup>th</sup></u>	CALLED OUT <u>2:00 AM</u>	ON LOCATION <u>4:30 AM</u>	JOB START <u>9:00 AM</u>	JOB FINISH <u>10:30 AM</u>
LEASE <u>CHAD</u>			WELL # <u>1-32</u>	LOCATION <u>McDonald 3A 1/2 N 10</u>	COUNTY <u>Rawlins</u>	STATE <u>KS</u>	
OLD OR <u>(NEW)</u> (Circle one)							

CONTRACTOR Murkin 3  
 TYPE OF JOB PTA  
 HOLE SIZE 7 1/8 ID. 506.0  
 CASING SIZE 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 SKS 60/40  
870 gal 1/4 # Flare seal

EQUIPMENT

PUMP TRUCK CEMENTER Kelly Gabel  
 # 120 HELPER Tyler Eclipse  
 BULK TRUCK  
 # 600 DRIVER David Sceriano  
 BULK TRUCK  
 # DRIVER

COMMON 137 SKS @ 17.90 2362.50  
 POZMIX 88 SKS @ 9.35 822.80  
 GEL 8 SKS @ 23.40 187.20  
 CHLORIDE @  
 ASC @  
Flare seal 55 # @ 2.97 163.35  
 @  
 @  
 @  
 @  
 @  
 @  
 @  
 @  
 HANDLING 236 SKS @ 2.45 578.20  
 MILEAGE 9.871 mi x 75¢ 740.25  
 TOTAL 6016.75

REMARKS:

Rigged up, mixed cement plugs  
& displaced down  
25 @ 3250  
100 @ 2520  
40 @ 425  
10 @ 40  
30 RH  
15 M  
*Thank you Kelly & crew*

SERVICE

DEPTH OF JOB 3251'  
 PUMP TRUCK CHARGE 1250.00  
 EXTRA FOOTAGE @  
 MILEAGE 10.475 mi @ 7.20 754.50  
 MANIFOLD @  
MILL 25m @ 4.40 1100.00  
 @  
 TOTAL 2157.50

CHARGE TO: Murkin  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

PLUG & FLOAT EQUIPMENT

1-8 3/4 wooden plug @ 107.69  
 @  
 @  
 @  
 @  
 TOTAL 107.69

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 Charlie Van Pelt  
 SIGNATURE Charlie Van Pelt

SALES TAX (if Any) \_\_\_\_\_  
 TOTAL CHARGES 8,311.91  
 DISCOUNT 2,909.16 IF PAID IN 30 DAYS  
5,402.74 Net.



asst.  
Prod-LH

# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 138131

Invoice Date: Aug 21, 2013

Voice: (817) 546-7282

Page: 1

Fax: (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	61250	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Aug 21, 2013	9/20/13

Quantity	Item	Description	Unit Price	Amount
350.00	CEMENT MATERIALS	CWA D #1-32		
		Class A Common	17.90	6,265.00
12.00	CEMENT MATERIALS	Chloride	64.00	768.00
367.50	CEMENT SERVICE	Cubic Feet	2.48	911.40
1,270.80	CEMENT SERVICE	Ton Mileage	2.60	3,304.08
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
75.00	CEMENT SERVICE	Pump Truck Mileage	7.70	577.50
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
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	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		
1.00	OPERATOR ASSISTANT	David Scariano		

AKAD

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

\$ 4,917.80

ONLY IF PAID ON OR BEFORE

Sep 15, 2013

Subtotal	14,050.87
Sales Tax	564.11
Total Invoice Amount	14,614.98
Payment/Credit Applied	
<b>TOTAL</b>	<b>14,614.98</b>

# ALLIED OIL & GAS SERVICES, LLC 061250

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:

Dartley, KS

DATE <u>8/21/13</u>	SEC <u>32</u>	TWP. <u>2</u>	RANGE <u>36</u>	CALLED OUT	ON LOCATION	JOB START <u>8:30p</u>	JOB FINISH <u>9:00p</u>
LEASE <u>CWA "0"</u>	WELL# <u>1-32</u>	LOCATION <u>McDonald 3 1/2 W 1/2 W</u>	COUNTY <u>Harold</u>	STATE <u>Ks</u>			
OLD OR NEW (Circle one) <u>NEW</u>			N into				

CONTRACTOR MacFIN 3  
 TYPE OF JOB Sur Face  
 HOLE SIZE 12 1/4 T.D. 388  
 CASING SIZE 8 5/8 DEPTH 388  
 TUBING SIZE DEPTH  
 DRILL PIPE DEPTH  
 TOOL DEPTH  
 PRES. MAX MINIMUM  
 MEAS. LINE SHOE JOINT  
 CEMENT LEFT IN CSG. 15'  
 PERFS.  
 DISPLACEMENT 23.7661 @ 160

OWNER Same  
 CEMENT  
 AMOUNT ORDERED 350 Cam 390CC

COMMON 350 @ 17.90 6265.00  
 POZMIX @  
 GEL @  
 CHLORIDE 12 @ 64.00 768.00  
 ASC @

EQUIPMENT  
 PUMP TRUCK CEMENTER Alan Ryan  
 # 428 HELPER Wayne McShay  
 BULK TRUCK  
 # 373 DRIVER David Scariano  
 BULK TRUCK  
 # DRIVER

HANDLING 367.5 CF @ 2.48 911.40  
 MILEAGE 2.00 @ 70/mile 140.00  
16.944700 3304.00

TOTAL 11248.40

REMARKS:

Run Casing, Circulate, Mix Cement, Displace  
Cement. Shut in  
Cement Displace Circulate  
Thank you Alan Wayne David

SERVICE

DEPTH OF JOB 388'  
 PUMP TRUCK CHARGE 1512.25  
 EXTRA FOOTAGE @  
 MILEAGE 75 @ 7.70 577.50  
 MANIFOLD 2 Head @ 55.00 110.00  
1st & 2nd 75 @ 4.40 330.00

TOTAL 2694.75

CHARGE TO: MacFin Drilling  
 STREET  
 CITY STATE ZIP

PLUG & FLOAT EQUIPMENT

8 5/8 Wooder Plug @ 107.64  
 @  
 @  
 @

TOTAL 107.64

To: Allied Oil & Gas Services, LLC.  
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SALES TAX (If Any)  
 TOTAL CHARGES 14,050.87  
 DISCOUNT 4,917.80 IF PAID IN 30 DAYS  
9,133.07 Net.

PRINTED NAME  
 SIGNATURE Keith VanPelt