



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 1383 00
Invoice Date: Aug 27, 2013
Page: 1

Acct
LT

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

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Murfin	61311	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Aug 27, 2013	9/26/13

Quantity	Item	Description	Unit Price	Amount
190.00	CEMENT MATERIALS	Erickson B #1-1		
		Class A Common	17.90	3,401.00
7.00	CEMENT MATERIALS	Chloride	64.00	448.00
199.50	CEMENT SERVICE	Cubic Feet	2.48	494.76
413.90	CEMENT SERVICE	Ton Mileage	2.60	1,076.16
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
45.00	CEMENT SERVICE	Pump Truck Mileage	7.70	346.50
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
45.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	198.00
1.00	CEMENT SUPERVISOR	Andrew Forslund		
1.00	EQUIPMENT OPERATOR	Tyler Flipse		
1.00	OPERATOR ASSISTANT	Brandon Wilkinson		

Subtotal	7,751.67
Sales Tax	304.07
Total Invoice Amount	8,055.74
Payment/Credit Applied	
TOTAL	8,055.74

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

\$ 2,713.08

ONLY IF PAID ON OR BEFORE

Sep 21, 2013

ALLIED OIL & GAS SERVICES, LLC 061311

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

Federal Tax I.D. # 20-8651475

SERVICE POINT: 09664

DATE <u>8-22-13</u>	SEC. <u>1</u>	TWR. <u>5</u>	RANGE <u>31</u>	CALLED OUT	ON LOCATION	JOB START <u>10:00 am</u>	JOB FINISH <u>10:30 am</u>
LEASE <u>Erickson B</u>	WELL # <u>1-1</u>	LOCATION <u>Rexford 7N 18 6N</u>			COUNTY <u>Regulins</u>	STATE <u>TX</u>	
OLD OR NEW (Circle one)			<u>1/4</u> <u>1/4</u> <u>NINTO</u>				

CONTRACTOR <u>Murfin #2</u>	OWNER <u>same</u>
TYPE OF JOB <u>Surface</u>	
HOLE SIZE <u>12 1/4</u>	T.D. <u>225'</u>
CASING SIZE <u>8 3/8</u>	DEPTH <u>225'</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG. <u>15'</u>	
PERFS.	
DISPLACEMENT <u>13.37 bbl</u>	
EQUIPMENT	

CEMENT	AMOUNT ORDERED <u>190 stks com</u>	
	<u>3% bcc</u>	
COMMON <u>190 stks</u>	@ <u>12.80</u>	<u>3461.00</u>
POZMIX	@	
GEL	@	
CHLORIDE <u>7 stks</u>	@ <u>69.00</u>	<u>448.00</u>
ASC	@	
	@	
	@	
	@	
	@	
	@	
	@	
	@	
HANDLING <u>199.50/ft</u>	@ <u>2.48</u>	<u>494.26</u>
MILEAGE <u>2.60 ten mile</u>	@ <u>9.198/mi</u>	<u>126.16</u>
		TOTAL <u>5419.92</u>

PUMP TRUCK # <u>422</u>	CEMENTER <u>Andrew Forstlund</u>
BULK TRUCK # <u>347</u>	HELPER <u>Tyler Flipse</u>
BULK TRUCK #	DRIVER <u>Brandon Wilkinson</u>
BULK TRUCK #	DRIVER

REMARKS:

Cement Did Circulate

Thank you

CHARGE TO: Murfin

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB	<u>225'</u>	
PUMP TRUCK CHARGE		<u>1512.25</u>
EXTRA FOOTAGE	@	
MILEAGE <u>45 miles</u>	@ <u>7.20</u>	<u>346.50</u>
MANIFOLD <u>head</u>	@	<u>275.00</u>
<u>Light vehicle</u>	@ <u>4.40</u>	<u>198.00</u>
	@	
		TOTAL <u>2331.25</u>

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 Armando Cabezas

SIGNATURE Armando Cabezas

SALES TAX (If Any) _____

TOTAL CHARGES 7,751.67

DISCOUNT 2,713.08 IF PAID IN 30 DAYS

5,038.59 Net.



PO Box 93999
Southlake, TX 76092

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

acct.
Prod-LH

INVOICE

Invoice Number: 138446

Invoice Date: Sep 4, 2013

Page: 1

Bill To:

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

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Murfin	60747	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Great Bend	Sep 4, 2013	10/4/13

Quantity	Item	Description	Unit Price	Amount
		Erickson B #1-1		
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
1.00	CEMENT SERVICE	Ton Mileage Charge	380.00	380.00
1.00	CEMENT SERVICE	Plug to Abandon	2,485.59	2,485.59
45.00	CEMENT SERVICE	Pump Truck Mileage	7.70	346.50
45.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	198.00
1.00	CEMENT SUPERVISOR	Kelly Gabel		
1.00	EQUIPMENT OPERATOR	Mike Scothorn		
1.00	OPERATOR ASSISTANT	Brandon Wilkinson		

[Handwritten signature]

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

\$ 2,636.27

ONLY IF PAID ON OR BEFORE

Sep 29, 2013

Subtotal	7,532.21
Sales Tax	595.04
Total Invoice Amount	8,127.25
Payment/Credit Applied	
TOTAL	8,127.25

ALLIED OIL & GAS SERVICES, LLC 060747

Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 93999
SOUTH LAKE, TEXAS 76092

SERVICE POINT:
Great Bend, KS

DATE <i>4-14-13</i>	SEC. <i>1</i>	TWP. <i>5</i>	RANGE <i>31</i>	CALLED OUT <i>11:30 AM</i>	ON LOCATION <i>4:30 PM</i>	JOB START <i>6:30 PM</i>	JOB FINISH <i>7:00</i>
LEASE <i>Enckson B</i>	WELL # <i>1-</i>	LOCATION <i>1 1/4 1/4 S W 1/4</i>		<i>Record 7 W 12 6 W</i>		COUNTY <i>Rawlins</i>	STATE <i>KS</i>
OLD OR NEW (Circle one) <input checked="" type="checkbox"/> NEW							

CONTRACTOR *Murphy 2*

TYPE OF JOB *DTA*

HOLE SIZE <i>2 7/8</i>	T.D. <i>4447</i>
CASING SIZE	DEPTH
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG.	
PERFS.	
DISPLACEMENT	

EQUIPMENT

PUMP TRUCK CEMENTER *Kelly & Crew*

366 HELPER *Mike Scottom*

BULK TRUCK

347 DRIVER *Brandon Wilkinson*

BULK TRUCK

DRIVER

OWNER *Same*

CEMENT

AMOUNT ORDERED *2.20 444 60/40 P02*

4920 gal 4 1/2" Flo-seal

COMMON <i>132</i>	@ <i>17.30</i>	<i>2262.60</i>
POZMIX <i>88</i>	@ <i>9.33</i>	<i>822.84</i>
GEL <i>8</i>	@ <i>25.40</i>	<i>203.20</i>
CHLORIDE	@	
ASC	@	
<i>Flo-seal 50#</i>	@ <i>2.87</i>	<i>163.35</i>
HANDLING <i>236.2876 F</i>	@ <i>2.45</i>	<i>585.84</i>
MILEAGE <i>22.600 Tribbon 2 ton</i>	@ <i>3.92</i>	<i>89.79</i>
		TOTAL <i>5750.78</i>

REMARKS:

Safety meeting, rigged up on Murphy #2

placed cement plug & displaced down

25 @ 2575

100 @ 1275

40 @ 275

10 @ 40

30 @ 15 M H mixed with pumpatives

rigged down

Mike Scottom

Kelly & Crew

SERVICE

DEPTH OF JOB	
PUMP TRUCK CHARGE	<i>2488.32</i>
EXTRA FOOTAGE	@
MILEAGE <i>45 @</i>	@ <i>7.70</i> <i>346.50</i>
MANIFOLD	@
<i>1.5 hr Vehicle @ 45</i>	@ <i>4.40</i> <i>66.00</i>
TOTAL <i>14145.58</i>	

PLUG & FLOAT EQUIPMENT

	@	
	@	
	@	
	@	
TOTAL		

CHARGE TO: *Murphy*

STREET _____

CITY _____ STATE _____ ZIP _____

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 *Arno C. Colwell*

SIGNATURE *Arno C. Colwell*

SALES TAX (if Any) _____

TOTAL CHARGES *10,650.68*

DISCOUNT *3,727.73* IF PAID IN 30 DAYS

6,922.94 Net