



PO Box 93999
Southlake, TX 76092

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

Acct Prod-LH
INVOICE

Invoice Number: 138575

Invoice Date: Sep 8, 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	61265	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Sep 8, 2013	10/8/13

Quantity	Item	Description	Unit Price	Amount
190.00	CEMENT MATERIALS	Brown #1-30		
		Class A Common	17.90	3,401.00
9.00	CEMENT MATERIALS	Chloride	64.00	576.00
198.93	CEMENT SERVICE	Cubic Feet	2.48	493.35
413.91	CEMENT SERVICE	Ton Mileage	2.60	1,076.17
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 Rental	275.00	275.00
45.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	198.00
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		
1.00	OPERATOR ASSISTANT	Chris Helpingstine		

Q15M

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

\$ 2,757.39

ONLY IF PAID ON OR BEFORE

Oct 3, 2013

Subtotal	7,878.27
Sales Tax	284.36
Total Invoice Amount	8,162.63
Payment/Credit Applied	
TOTAL	8,162.63



Acct
LH

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 1387 09
Invoice Date: Sep 15, 2013
Page: 1

Voice: (817) 546-7282
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	61128	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Sep 15, 2013	10/15/13

Quantity	Item	Description	Unit Price	Amount
		Brown #1-30		
120.00	CEMENT MATERIALS	Class A Common	17.90	2,148.00
80.00	CEMENT MATERIALS	Pozmix	9.35	748.00
7.00	CEMENT MATERIALS	Gel	23.40	163.80
50.00	CEMENT MATERIALS	Flo Seal	2.97	148.50
215.00	CEMENT SERVICE	Cubic Feet	2.48	533.20
404.10	CEMENT SERVICE	Ton Mileage	2.60	1,050.66
1.00	CEMENT SERVICE	Plug to Abandon	2,483.59	2,483.59
45.00	CEMENT SERVICE	Pump Truck Mileage	7.70	346.50
45.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	198.00
1.00	EQUIPMENT SALES	8-5/8 Wooden Plug	107.64	107.64
1.00	EQUIPMENT OPERATOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Tyler Flipse		
1.00	OPERATOR ASSISTANT	Brandon Wilkinson		

Subtotal	7,927.89
Sales Tax	566.84
Total Invoice Amount	8,494.73
Payment/Credit Applied	
TOTAL	8,494.73

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

\$ 2,774.76

ONLY IF PAID ON OR BEFORE

Oct 10, 2013

ALLIED OIL & GAS SERVICES, LLC 061128

Federal Tax I.D. # 20-8651476

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

SERVICE POINT: Oakley KS

DATE <u>9/15/13</u>	SEC <u>30</u>	TWP <u>4</u>	RANGE <u>30</u>	CALLED OUT	ON LOCATION <u>6:30 a.m.</u>	JOB START <u>1:30 a.m.</u>	JOB FINISH <u>6:30 a.m.</u>
LEASE <u>Brown</u>	WELL# <u>1-30</u>	LOCATION <u>Rexford TN 1E 6W 1W</u>	COUNTY <u>DeSoto</u>		STATE <u>KS</u>		
OLD OR NEW (Circle one) <u>NEW</u>		<u>Sinto</u>					

CONTRACTOR Murkin 2
TYPE OF JOB PTA

HOLE SIZE 7 7/8 T.D. 4500
CASING SIZE _____ DEPTH _____
TUBING SIZE _____ DEPTH _____
DRILL PIPE 4 1/2 DEPTH 2610'
TOOL _____ DEPTH _____
PRES. MAX _____ MINIMUM _____
MEAS. LINE _____ SHOE JOINT _____
CEMENT LEFT IN CSC. _____
PERFS. _____
DISPLACEMENT 33.56 bbl mud
EQUIPMENT _____

PUMP TRUCK CEMENTER Paul Beaver
423/281 HELPER Tyler Flipse
BULK TRUCK # 347 DRIVER Brandon Wilkinson
BULK TRUCK # _____ DRIVER _____

OWNER Same

CEMENT AMOUNT ORDERED 200 sks 60/40 Vogel
44# Flo-seal

COMMON	<u>120 sks</u>	@ <u>17.90</u>	<u>2148.00</u>
POZMIX	<u>80 sks</u>	@ <u>9.35</u>	<u>748.00</u>
GEL	<u>7 sks</u>	@ <u>23.40</u>	<u>163.80</u>
CHLORIDE		@	
ASC		@	
	<u>Flo-seal 50#</u>	@ <u>2.97</u>	<u>148.50</u>
		@	
		@	
		@	
		@	
		@	
		@	
		@	
HANDLING	<u>215 ft³</u>	@ <u>2.48</u>	<u>533.20</u>
MILEAGE	<u>8.98 hrs @ 45 mph</u>	@ <u>2.60</u>	<u>1050.66</u>
TOTAL			<u>4628.36</u>

REMARKS:
mix 25 sks @ 2610'
Displace with mud 33.56 bbl
mix 100 sks @ 1885'
mix 40 sks @ 270'
mix 10 sks @ 40' with wooden plug
mix 30 sks in P.H.
mix 15 sks in m.H.

SERVICE

DEPTH OF JOB 2610'
PUMP TRUCK CHARGE 2483.59
EXTRA FOOTAGE @ _____
MILEAGE MI 45 @ 7.70 346.50
MANIFOLD @ _____
MI 45 @ 4.40 198.00

CHARGE TO: Murkin Drilling Co Inc
STREET _____
CITY _____ STATE _____ ZIP _____

TOTAL 3028.09

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.

PLUG & FLOAT EQUIPMENT

	<u>wooden plug</u>	@	<u>107.64</u>
		@	
		@	
		@	
		@	
TOTAL			<u>107.64</u>

PRINTED NAME Arroyo Cabrera S
SIGNATURE Arroyo Cabrera S

SALES TAX (If Any) _____
TOTAL CHARGES 7764.09
DISCOUNT 2717.43 IF PAID IN 30 DAYS
5046.65 Net.