



acct.
Prod-LH

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 138601

Invoice Date: Sep 9, 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	61856	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Great Bend	Sep 9, 2013	10/9/13

Quantity	Item	Description	Unit Price	Amount
		Bentley #1-17		
165.00	CEMENT MATERIALS	Class A Common	17.90	2,953.50
3.00	CEMENT MATERIALS	Gel	23.40	70.20
6.00	CEMENT MATERIALS	Chloride	64.00	384.00
178.24	CEMENT SERVICE	Cubic Feet	2.48	442.04
325.60	CEMENT SERVICE	Ton Mileage	2.60	846.56
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
40.00	CEMENT SERVICE	Pump Truck Mileage	7.70	308.00
40.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	176.00
1.00	EQUIPMENT OPERATOR	Charles Kinyon		
1.00	EQUIPMENT OPERATOR	Mike Scothorn		
1.00	OPERATOR ASSISTANT	Kevin Weighous		

CR 1510

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

\$ 2,342.38

ONLY IF PAID ON OR BEFORE

Oct 4, 2013

Subtotal	6,692.55
Sales Tax	243.65
Total Invoice Amount	6,936.20
Payment/Credit Applied	
TOTAL	6,936.20

ALLIED OIL & GAS SERVICES, LLC 061856

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
great Bend

DATE <u>9-9-13</u>	SEC. <u>17</u>	TWP. <u>16</u>	RANGE <u>27 W</u>	CALLED OUT <u>4:00 PM</u>	ON LOCATION <u>6:30 PM</u>	JOB START <u>7:30 PM</u>	JOB FINISH <u>8 PM</u>
LEASE <u>BENTLEY</u>		WELL# <u>1-17</u>		LOCATION <u>PENDENNIS Redchief</u>		COUNTY <u>lane</u>	STATE <u>KS</u>
OLD OR <input checked="" type="radio"/> NEW (Circle one)				RD <u>1 1/2 N EINTO</u>			

CONTRACTOR MARFIN 21 OWNER _____

TYPE OF JOB SURFACE

HOLE SIZE 12 1/4 T.D. 223 CEMENT AMOUNT ORDERED 165 SKS CLASS A

CASING SIZE 8 7/8 24 DEPTH 226.4 3" CC 2 1/2 gel

TUBING SIZE _____ DEPTH _____

DRILL PIPE _____ DEPTH _____

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. 15

PERFS. _____

DISPLACEMENT FRESH H2O 13.46 BBL

EQUIPMENT _____

PUMP TRUCK CEMENTER CHARLES KINNON

398 HELPER MIKE SCOTHORN

BULK TRUCK _____

344-170 DRIVER KEVIN WEIGHOUSE

BULK TRUCK _____

_____ DRIVER _____

REMARKS:

BREAK CIRCULATION W/ RIG MUD
HOOK UP SDBS H2O AHEAD
MIX 165 SKS CLASS A 3" CC 2 1/2 gel
DISPLACE 13.46 BBL H2O
CEMENT DID CIRCULATE
SHUT IN FINISHED

SERVICE

DEPTH OF JOB 226.4

PUMP TRUCK CHARGE 1512.25

EXTRA FOOTAGE @ _____

MILEAGE Hum 40 @ 7.70 308.00

MANIFOLD Hum 40 @ 4.40 176.00

_____ @ _____

TOTAL 1.996.25

CHARGE TO: MARFIN DRILLING

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 X Juan Tinoco

SIGNATURE X Juan Tinoco

Thank you!

SALES TAX (if Any) _____

TOTAL CHARGES 6.692.54

DISCOUNT 2.342.38 IF PAID IN 30 DAYS

4.350.15

Acct
LH



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 138744

Invoice Date: Sep 18, 2013

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

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	61816	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Great Bend	Sep 18, 2013	10/18/13

Quantity	Item	Description	Unit Price	Amount
		Bentley Unit #1-8* # 1-17		
180.00	CEMENT MATERIALS	Class A Common	17.90	3,222.00
120.00	CEMENT MATERIALS	Pozmix	9.35	1,122.00
10.00	CEMENT MATERIALS	Gel	23.40	234.00
75.00	CEMENT MATERIALS	Flo Seal	2.97	222.75
322.20	CEMENT SERVICE	Cubic Feet	2.48	799.06
538.13	CEMENT SERVICE	Ton Mileage	2.60	1,399.14
1.00	CEMENT SERVICE	Rotary Plug	2,483.59	2,483.59
40.00	CEMENT SERVICE	Pump Truck Mileage	7.70	308.00
40.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	176.00
1.00	CEMENT SUPERVISOR	Dustin Chambers		
1.00	EQUIPMENT OPERATOR	Mike Scothorn		
1.00	EQUIPMENT OPERATOR	Daniel Casper		

OKAD

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

\$ 3,488.28

ONLY IF PAID ON OR BEFORE

Oct 13, 2013

Subtotal	9,966.54
Sales Tax	712.61
Total Invoice Amount	10,679.15
Payment/Credit Applied	
TOTAL	10,679.15

ALLIED OIL & GAS SERVICES, LLC 061816

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Greer Bend 165

DATE <u>9-18-13</u>	SEC. <u>17</u>	TWP. <u>16S</u>	RANGE <u>27W</u>	CALLED OUT	ON LOCATION	JOB START <u>10:00 AM</u>	JOB FINISH <u>11:00 PM</u>
LEASE <u>Bentley</u>	WELL # <u>1-17</u>	LOCATION <u>Pendennis 1/2 E 1/2 N Einto</u>			COUNTY <u>Love</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one) <u>NEW</u>							

CONTRACTOR North Drilling #21

TYPE OF JOB Repair Plug

HOLE SIZE 7 7/8 T.D.

CASING SIZE 5 7/8 DEPTH

TUBING SIZE DEPTH

DRILL PIPE 4 1/2 DEPTH 2160

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. A11

PERFS.

DISPLACEMENT Fresh water

EQUIPMENT

PUMP TRUCK CEMENTER Dwight Chambers

3925 HELPER Mike Scott

BULK TRUCK

349-170 DRIVER Don Casper

BULK TRUCK

DRIVER

OWNER

CEMENT

AMOUNT ORDERED 300 sacks 60+ class A
1/24-202 4 1/2 gal 1/2 lb

COMMON	<u>180</u>	@ <u>17.90</u>	<u>3,222.00</u>
POZMIX	<u>120</u>	@ <u>9.35</u>	<u>1,122.00</u>
GEL	<u>10</u>	@ <u>23.40</u>	<u>234.00</u>
CHLORIDE		@	
ASC		@	
	<u>Flow seal 75</u>	@ <u>2.97</u>	<u>222.75</u>
		@	
		@	
		@	
		@	
		@	
		@	
		@	
HANDLING	<u>322.2</u>	@ <u>2.48</u>	<u>799.05</u>
MILEAGE	<u>13.45 x 40 x</u>	<u>2.60</u>	<u>1,399.40</u>
			TOTAL <u>6,998.96</u>

REMARKS:

- Fill hole with Port land
- 6.2160 - 50 SKS
- 2.1350 - 80 SKS
- 3.690 - 50 SKS
- 4.240 - 50 SKS
- 5.60 - 20 SKS
- 6.14 - 30 SKS
- 7.14 - 20 SKS Plug Point - 10:15 pm

CHARGE TO: North Drilling

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 X Juan Tiuco

SIGNATURE X Juan Tiuco
Thank

SERVICE

DEPTH OF JOB			
PUMP TRUCK CHARGE	<u>2483.59</u>		
EXTRA FOOTAGE	@		
MILEAGE <u>HUM 40</u>	@ <u>7.70</u>		<u>308.00</u>
MANIFOLD	@		
	<u>HUM 40</u>	@ <u>4.40</u>	<u>176.00</u>
		@	
			TOTAL <u>2,967.59</u>

PLUG & FLOAT EQUIPMENT

	@		
	@		
	@		
	@		
	@		
			TOTAL _____

SALES TAX (If Any) _____

TOTAL CHARGES 9,966.55

DISCOUNT 2,989.96 IF PAID IN 30 DAYS

6,976.58