



PO Box 93999  
Southlake, TX 76092

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

**Bill To:**

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

**INVOICE**

Invoice Number: 137455  
Invoice Date: Jul 16, 2013  
Page: 1

PROD COPY

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Murfin	60822	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jul 16, 2013	8/15/13

Quantity	Item	Description	Unit Price	Amount
190.00	MAT	Mary Anne #1-1		
7.00	MAT	Class A Common	17.90	3,401.00
199.50	SER	Chloride	64.00	448.00
827.81	SER	Cubic Feet	2.48	494.76
1.00	SER	Ton Mileage	2.60	2,152.33
90.00	SER	Surface	1,512.25	1,512.25
1.00	SER	Pump Truck Mileage	7.70	693.00
90.00	SER	Manifold Rental	275.00	275.00
1.00	SER	Light Vehicle Mileage	4.40	396.00
1.00	EQP	8.5/8 Basket	559.26	559.26
1.00	CEMENTER	Alan Ryan		
1.00	EQUIP OPER	Wayne McGhghy		
1.00	OPER ASSIST	Kevin Ryan		
1.00	OPER ASSIST	Brandon Wilkinson		

Account ID 203  
3,5048.0001 6803.79  
Cement S.C. #1-1

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

Subtotal	9,931.60
Sales Tax	348.25
Total Invoice Amount	10,279.85
Payment/Credit Applied	
<b>TOTAL</b>	<b>10,279.85</b>

\$ 3,476.06

ONLY IF PAID ON OR BEFORE  
Aug 10, 2013

- 3476.06

6803.79

# ALLIED OIL & GAS SERVICES, LLC 060822

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:

*Dakota*

DATE <i>7/16/13</i>	SEC. <i>1</i>	TWP. <i>1</i>	RANGE <i>36</i>	CALLED OUT	ON LOCATION	JOB START <i>2:30p</i>	JOB FINISH <i>4:00p</i>
LEASE <i>Mary Anne</i>	WELL # <i>1-1</i>	LOCATION <i>ATWOOD N 70°06' W 70 DE</i>			COUNTY <i>Paulina</i>	STATE <i>OK</i>	
OLD OR NEW (Circle one) <i>NEW</i>			S 70 DE W 70 R 7 1 S W 4 N 1 to				

CONTRACTOR *Martín 14*

TYPE OF JOB *Surface*

HOLE SIZE *12 1/4* T.D.

CASING SIZE *8 5/8* DEPTH

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. *15'*

PERFS.

DISPLACEMENT

OWNER *Summe*

CEMENT

AMOUNT ORDERED *190 Cum 3700 CL*

*270 gel*

COMMON *190* @ *17.90* *3401.00*

POZMIX @

GEL *9* @

CHLORIDE *9* @ *64.00* *448.00*

ASC @

## EQUIPMENT

PUMP TRUCK CEMENTER *Al*

# *423-281* HELPER *Kevin Wayne*

BULK TRUCK

# *396* DRIVER *Brandon*

BULK TRUCK

# DRIVER

HANDLING *19.5 CF* @ *2.48* *494.26*

MILEAGE *2.00* @ *9.198* *18.396*

TOTAL *6486.09*

## REMARKS:

*Handy, Circulate, this cement w/ 20015 Hells*

*Displace, shut in*

*Cement Bid Circulate 4886*

*to R.T.*

*Truck Van*

*Hay, Wayne, Martin*

*Brandon*

CHARGE TO *Martín Drilling*

STREET

CITY STATE ZIP

## SERVICE

DEPTH OF JOB

PUMP TRUCK CHARGE *1512.25*

EXTRA FOOTAGE @

MILEAGE *90 miles* @ *7.70* *693.00*

MANIFOLD @ *2.25* *202.50*

Site Vehicle *90 miles* @ *4.40* *396.00*

TOTAL *2876.25*

## PLUG & FLOAT EQUIPMENT

*Basket* @ *559.26*

@

@

@

@

TOTAL *559.26*

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 *Greg Chubb*

SIGNATURE *Greg Chubb*

SALES TAX (If Any)

TOTAL CHARGES *9,931.60*

DISCOUNT *3,476.06* IF PAID IN 30 DAYS

*6,455.54 Net.*



PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 137455

Invoice Date: Jul 16, 2013

Page: 1

Now Includes:



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

Customer ID	Field Ticket #	Payment Terms	
Murfin	60822	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jul 16, 2013	8/15/13

Quantity	Item	Description	Unit Price	Amount
190.00	MAT	Mary Anne #1-1		
7.00	MAT	Class A Common	17.90	3,401.00
199.50	SER	Chloride	64.00	448.00
827.81	SER	Cubic Feet	2.48	494.76
1.00	SER	Ton Mileage	2.60	2,152.33
90.00	SER	Surface	1,512.25	1,512.25
1.00	SER	Pump Truck Mileage	7.70	693.00
90.00	SER	Manifold Rental	275.00	275.00
1.00	SER	Light Vehicle Mileage	4.40	396.00
1.00	EQP	8.5/8 Basket	559.26	559.26
1.00	CEMENTER	Alan Ryan		
1.00	EQUIP OPER	Wayne McGhghy		
1.00	OPER ASSIST	Kevin Ryan		
1.00	OPER ASSIST	Brandon Wilkinson		

*DD*

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

\$ 3,476.06 *359*

ONLY IF PAID ON OR BEFORE

Aug 10, 2013

Subtotal	9,931.60
Sales Tax	348.25
Total Invoice Amount	10,279.85
Payment/Credit Applied	
<b>TOTAL</b>	<b>10,279.85</b>

- 3476.06

6803.79

**Federal Tax I.D. # 20-8651475**

SERVICE POINT:

Oakley

COMMON	120	@ 17.90	3401.00
POZMIX		@	
GEL	9	@	
CHLORIDE	9	@ 64.00	448.00
ASC		@	
		@	
		@	
		@	
		@	
		@	
		@	
		@	
HANDLING	199.5 CF	@ 2.48	494.76
MILEAGE	260 mi/mile 9.198	No.	2152.28
			TOTAL 6496.04

## REMARKS:

## SERVICE

DEPTH OF JOB		
PUMP TRUCK CHARGE		1512.25
EXTRA FOOTAGE	@	
MILEAGE 90 miles	@	7.20 693.00
MANIFOLD	@	225.00
Cite Vehicle 90 miles	@	4.80 326.00
	@	

TOTAL 2876 <sup>25</sup>

Basket	@	539	26
	@		
	@		
	@		
	@		

TOTAL \$59<sup>26</sup>

G. 455.54 Net.