

PO Box 93999 Southlake, TX 76092

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

Bill To:

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

Wichita, KS 67202

NVOICE

Invoice Number: 137948

Invoice Date: Aug 13, 2013

Page: 1

Now Includes:



Customer ID	Field Ticket#	Payment	Terms	
Murfin	60215	Net 30 Days		
Job Location	Camp Location	Service Date	Due Date	
KS1-01	Oakley	Aug 13, 2013	9/12/13	

Quantity	Item	Description	Unit Price	Amount
300 1 1 10 10 10 10 10 10 10 10 10 10 10		Mary Ann #3-1		
225.00	CEMENT MATERIALS	Class A Common	17.90	4,027.50
8.00	CEMENT MATERIALS	Chloride	64.00	512.00
236.26	CEMENT SERVICE	Cubic Feet	2.48	585.92
980.10	CEMENT SERVICE	Ton Mileage	2.60	2,548.26
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
90.00	CEMENT SERVICE	Pump Truck Mileage	7.70	693.00
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
90.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	396.00
1.00	CEMENT SUPERVISOR	LaRene Wentz		
1.00	EQUIPMENT OPERATOR	Paul Beaver		
1.00	OPERATOR ASSISTANT	Brandon Wilkinson		

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

\$ 3,692,47

ONLY IF PAID ON OR BEFORE
Sep 7, 2013

Subtotal	10,549.93
Sales Tax	358.62
Total Invoice Amount	10,908.55
Payment/Credit Applied	
TOTAL	10,908.55

ALLIED OIL & GAS SERVICES, LLC 060215 Federal Tax I.D. #20-8651475

SOUTHLAKE, TEXAS 76092	. SERVICE POINT: Oa Kla., K			
DATE 8-13-13 SEC. / TWP / RANGE 36	CALLED OUT ON LOCATION JOB START JOB FINISH / 8180 pm / 12150 a.			
	- 1 Plans a COUNTY STATE			
OLD ODG THE DELL				
OLD OR NEW (Circle one) 4 W,	(5, (a), Ninto			
CONTRACTOR Meer für 14	OWNER Same			
	· · · · · · · · · · · · · · · · · · ·			
	CEMENT			
CASING SIZE 878 DEPTH 268-20	AMOUNT ORDERED 225 Sts Com 3 % CC			
TUBING SIZE DEPTH				
DRILL PIPE DEPTH				
TOOL DEPTH				
PRES. MAX MINIMUM	COMMON_ 2255 @ 17.90 4022 Se			
MEAS. LINE SHOE JOINT	DOG LANG			
CEMENT LEFT IN CSG. 25/	CPI			
PERFS.				
DISPLACEMENT 16.21 641	CHLORIDE 85KV @ 64.00 512,50			
	ASC@			
EQUIPMENT				
	(— · — · — · · · · · · · · · · · · · ·			
PUMPTRUCK CEMENTER Lakare E-CV	eit			
#423/28/ HELPER Paul Bead	e,			
BULK TRUCK				
#396/306 DRIVER Brandon WIK	@			
BULK TRUCK	@			
# DRIVER	@			
	HANDLING 236.26 -513 @ 2.48 585.92			
	MILEAGE 10.89 JOX 260 2548.22			
REMARKS:	TOTAL 9623.68			
MID 225 3KD count	TOTAL TOTAL			
Displace with water				
Coment did circulate	SERVICE			
La Caraca				
	DEPTH OF JOB			
	PUMPTRUCK CHARGE /5/2, 25			
	MILEAGE ULTAV 70 @ 7.70 673.50			
	- MANIFOLD Head. @ 275.00			
	MILU 90 @ 4,46 376.00			
11 -1 0 -1.	<u> </u>			
CHARGE TO: Meer fon Drilling				
STREET	TOTAL 2896,25			
	TOTAL STATE			
CITYSTATEZIP				
	PLUG & FLOAT EQUIPMENT			
Tot Alliad Oil & Good Control XX G				
To: Allied Oil & Gas Services, LLC.	@			
You are hereby requested to rent cementing equipm	ent — @			
and furnish cementer and helper(s) to assist owner of	·r ————————————————————————————————————			
contractor to do work as is listed. The above work	vas			
done to satisfaction and supervision of owner agent	or TOTAL			
contractor. I have read and understand the "GENES	AT.			
TERMS AND CONDITIONS" listed on the reverse	side. SALES TAX (If Any)			
noted in the least of the least				
Carro 11 1	TOTAL CHARGES 10.549.93			
PRINTED NAME OF COCINICA	DISCOUNT 3,692.47 IF PAID IN 30 DAYS			
	A Dark Land 1			
NOW ITHER HOLD IN 19.	6,857.45 Net.			
SIGNATURE CONSTRUCTION SIGNATURE	`			



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	may play to the first to the					
	and the state of t		1			
ALL PRICE	ES ARE NET, PAYABLE	Subtotal		THE RESERVE AND ADDRESS OF THE PROPERTY OF THE		10,549.93
	FOLLOWING DATE OF	Sales Tax		Manage Was need a section of the sec		358.62
	E. 1 1/2% CHARGED	Total Invoice Amou	int	adabat ar green a sing filips and La read a manager or area—quad year and read was the read read to control to	AND ALL PORT OF THE PARTY OF TH	10,908.55
	TER. IF ACCOUNT IS T, TAKE DISCOUNT OF `	Payment/Credit Ap	plied			
		TOTAL				10,908.55
\$	3.692.47	Control of the Contro		CANADAR CONTRACTOR AND A DESCRIPTION OF THE PARTY OF THE	ALTERNATION OF THE PROPERTY OF	SENTE CONTRACTOR OF THE SENTENCE OF THE SENTEN

\$ 3,692.47

ONLY IF PAID ON OR BEFORE Sep 7, 2013

ALLIED OIL & GAS SERVICES, LLC 060215 BOX 93999

REMIT TO P.O. BO SOUTH	OX 93999 LAKE, TEXAS 760	92		. SERV	ICE POINT:	.
	SEC. / TWP.	Incline	*		8-14.	13
DATE 8-13-13	SEC. / TWP. /	RANGE 36	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
Many LEASE Your	WELL# 3-/		An Rd 706		COUNTY	STATE
OLD OR NEW OCIT	cle one)	40,15			calus	_/
CONTRACTOR	Meerfin 1	4	OWNER S		j	
	eur tace	-				
HOLE SIZE /	2 Y. T.D.	2681	CEMENT			
CASING SIZE TUBING SIZE		TH 268:261	AMOUNT OR	DERED <u>225</u> .	sks com	320CC
DRILL PIPE	DEP		- <u></u>			
TOOL	DEP DEP					
PRES. MAX		IMUM	- COM (CM	928260	17.00	1111000
MEAS. LINE		E JOINT	COMMON, POZMIX	<u> 2295ks</u>	@ <u>//,70</u>	202250
CEMENT LEFT IN		EVOINI.	_ FOZMIX _ GEL		- @	
PERFS.			CHLORIDE	8.561	@ @ <u>6</u> 4,00	5/2,00
DISPLACEMENT	16.21 64		ASC		@ <u>\$ 7,00</u>	270,00
	EQUIPMENT				· @	
		3	/		@	
PUMP TRUCK C	EMENTERLAK	one E-clair	k		@	
	ELPER Pau	Deaver	· ·	·	@	
BULK TRUCK				· · · · · · · · · · · · · · · · · · ·	_@	
#394/306 D	RIVER Brand	m Wilkinso	بر		· @	
BULK TRUCK			· · · · · · · · · · · · · · · · · · ·		.@	
# D	RIVER		- HANDLING S	36.26 .51	@ 2-48	383.72
			MILEAGE /O	89/05/90		व्डरहारी
	REMARKS:			· · · · · · · · · · · · · · · · · · ·		2625.68
MTO 225 5	8K) coment	,			TOTAL	7070.00
	with war	ev	-	CERNIC	7.E	
(Engert of	Ed circu	lata	- -	SERVIC	·E	
-			DEPTH OF JOI	B		
· · · · · · · · · · · · · · · · · · ·			PUMPTRUCK			15/2,25
· · · · · · · · · · · · · · · · · · ·			EXTRA FOOTA	/GE	@	222-10
		·	. MILEAGE		@ 7,70	673,00
			MANIFOLD	Head.	@	225,00
			MILLO	90	@ <u>4/,40</u>	376.00
CHARGE TO: MA	with Da	11.			@	
CHARGE 10:2-0	201 17 000 45171	(cary	-			20000
STREET			_		ŢŌŢĄĻ¢	2896,25
CITY	ፍጥለጥር	710				
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			····		@	·
To: Allied Oil & Ga	as Services, LLC.					
You are hereby requested to rent cementing equipment					@	
and furnish cemente	er and helper(s) to	assist owner or				
contractor to do wo	rk as is listed. The	above work was				
done to satisfaction	and supervision of	owner agent or			TOTAL	
contractor. I have r	ead and understand	the "GENERAL				
TERMS AND CON	DITIONS" listed o	n the reverse side.	SALES TAX (If	Any)		
	/	1	TOTAL CHARC	ies 10.54		
PRINTED NAME	156110	nen	DISCOUNT	3,692.4		IN 30 DAYS
SIGNATURE	1429/ N	Jeh		6,827.42	Net.	