



PO Box 93999
Southlake, TX 76092

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

HEET
LH

INVOICE

Invoice Number: 138736
Invoice Date: Sep 17, 2013
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	61275	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Sep 17, 2013	10/17/13

Quantity	Item	Description	Unit Price	Amount
190.00	CEMENT MATERIALS	Berry #1-3 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
827.81	CEMENT SERVICE	Ton Mileage	2.60	2,152.31
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 Rental	275.00	275.00
90.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	396.00
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	OPERATOR ASSISTANT	Kevin Ryan		

AKD

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

\$ 3,280.31

ONLY IF PAID ON OR BEFORE

Oct 12, 2013

Subtotal	9,372.32
Sales Tax	304.07
Total Invoice Amount	9,676.39
Payment/Credit Applied	
TOTAL	9,676.39

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Voice: (817) 546-7282
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INVOICE

Acct. Prod. LH

Invoice Number: 138931
Invoice Date: Sep 26, 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	61111	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Sep 26, 2013	10/26/13

Quantity	Item	Description	Unit Price	Amount
132.00	CEMENT MATERIALS	Berry Class A Common	17.90	2,362.80
88.00	CEMENT MATERIALS	Pozmix	14.40	1,267.20
8.00	CEMENT MATERIALS	Gel	23.40	187.20
55.00	CEMENT MATERIALS	Flo Seal	2.97	163.35
232.60	CEMENT SERVICE	Cubic Feet	2.48	576.85
756.80	CEMENT SERVICE	Ton Mileage	2.60	1,967.68
1.00	CEMENT SERVICE	Plug to Abandon	2,558.75	2,558.75
80.00	CEMENT SERVICE	Pump Truck Mileage	7.70	616.00
80.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	352.00
1.00	EQUIPMENT SALES	8-5/8 Wooden Plug	107.84	107.84
1.00	CEMENT SUPERVISOR	Kelly Gabel		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		
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

\$ 3,555.70

ONLY IF PAID ON OR BEFORE
Oct 21, 2013

Subtotal	10,159.67
Sales Tax	802.61
Total Invoice Amount	10,962.28
Payment/Credit Applied	
TOTAL	10,962.28

SR

ALLIED OIL & GAS SERVICES, LLC 061111

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Oakley KS

DATE <u>9-26-13</u>	SEC. <u>3</u>	TWP. <u>1</u>	RANGE <u>36</u>	CALLED OUT <u>2:30AM</u>	ON LOCATION <u>9:00AM</u>	JOB START <u>12:00PM</u>	JOB FINISH <u>12:30 PM</u>
LEASE <u>Berry</u>	WELL #	LOCATION <u>McDonalda N to state line</u>			COUNTY <u>Rauilins</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)							

CONTRACTOR Murphy OWNER same

TYPE OF JOB PTA

HOLE SIZE 7 7/8 T.D. 4650

CASING SIZE DEPTH

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG.

PERFS.

DISPLACEMENT

CEMENT

AMOUNT ORDERED 220 SKS 60140 480

gel 1/4 #10-5091

EQUIPMENT

PUMP TRUCK CEMENTER Kelly

422 HELPER Wayne

BULK TRUCK

3862310 DRIVER Brandon

BULK TRUCK

DRIVER

COMMON	<u>132 SKS @ 17.50</u>	<u>2362.50</u>
POZMIX	<u>88 SKS @ 14.00</u>	<u>1267.35</u>
GEL	<u>8 SKS @ 33.40</u>	<u>187.35</u>
CHLORIDE	@	
ASC	@	
<u>35 #10-5091</u>	<u>@ 7.92</u>	<u>163.35</u>
	@	
	@	
	@	
	@	
	@	
	@	
	@	

HANDLING 232.6 cu/ft @ 2.45 576.85

MILEAGE 9.46 hrs x 80mi x 2.52 1967.68

TOTAL 6525.88

REMARKS:

Got to location, safety meeting

rigged up, mixed cement plugs

25 @ 3080 & displaced

100 @ 2220

40 @ 265

100 @ 40 with wiper plug

30 R.H 15 M.H

SERVICE

DEPTH OF JOB 3080

PUMP TRUCK CHARGE 2558.75

EXTRA FOOTAGE @

MILEAGE MTLV 80X @ 4.40 352.00

MANIFOLD @

MILV 80 X @ 7.30 666.00

@

CHARGE TO: Murphy

STREET _____

CITY _____ STATE _____ ZIP _____

TOTAL 3526.75

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

1- 8 5/8 Wooden Plug @ 107.84 107.84

@

@

@

@

TOTAL 107.84

PRINTED NAME Greg Urcuk

SIGNATURE Greg Urcuk

SALES TAX (If Any) _____

TOTAL CHARGES 10,159.17

DISCOUNT 3,555.70 IF PAID IN 30 DAYS

6,603.46 Net.