

Acct
LH



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 138721
Invoice Date: Sep 20, 2013
Page: 1

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

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

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Murfin	61154	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Sep 20, 2013	10/20/13

Quantity	Item	Description	Unit Price	Amount
		Shaw-Albers Unit #1-6		
200.00	CEMENT MATERIALS	Class A Common	17.90	3,580.00
7.00	CEMENT MATERIALS	Chloride	64.00	448.00
210.00	CEMENT SERVICE	Cubic Feet	2.48	520.80
387.28	CEMENT SERVICE	Ton Mileage	2.60	1,006.93
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
40.00	CEMENT SERVICE	Pump Truck Mileage	7.70	308.00
1.00	CEMENT SERVICE	Manifold Rental	275.00	275.00
40.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	176.00
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	OPERATOR ASSISTANT	Kevin Ryan		

OKD

Subtotal	7,826.98
Sales Tax	288.00
Total Invoice Amount	8,114.98
Payment/Credit Applied	
TOTAL	8,114.98

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

\$ 2,739.44

ONLY IF PAID ON OR BEFORE
Oct 15, 2013

ALLIED OIL & GAS SERVICES, LLC 061154

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Dealey, K7

DATE <u>9/20/10</u>	SEC. <u>30</u>	TWP. <u>4</u>	RANGE <u>30</u>	CALLED OUT	ON LOCATION	JOB START <u>9:30 AM</u>	JOB FINISH <u>10:00 PM</u>
LEASE <u>Shaw - Albco</u>	WELL# <u>1-6</u>	LOCATION <u>Soldan K 20 Rd 90 1 1/4 N</u>			COUNTY <u>Dealey</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one) <u>NEW</u>				<u>Ec N. into</u>			

CONTRACTOR Murphy & J OWNER Same

TYPE OF JOB <u>Surface</u>	CEMENT AMOUNT ORDERED <u>200 Com 370 CC</u>
HOLE SIZE <u>12 1/4</u> T.D. <u>265'</u>	COMMON <u>200</u> @ <u>17.20</u> <u>3582.00</u>
CASING SIZE <u>8 5/8</u> DEPTH <u>205'</u>	POZMIX @
TUBING SIZE DEPTH	GEL @
DRILL PIPE DEPTH	CHLORIDE <u>7</u> @ <u>64.00</u> <u>448.00</u>
TOOL DEPTH	ASC @
PRES. MAX MINIMUM	CEMENT LEFT IN CSG. <u>15'</u>
MEAS. LINE SHOE JOINT	PERFS.
DISPLACEMENT <u>15 92 BBL</u>	EQUIPMENT

PUMP TRUCK CEMENTER Alan Ryan
423-291 HELPER Kevin Ryan
BULK TRUCK # 396 DRIVER Alex (TWS)
BULK TRUCK # DRIVER

HANDLING <u>210 CC</u>	@ <u>2.48</u>	<u>520.80</u>
MILEAGE <u>200</u> @ <u>9.60</u>	<u>1920.00</u>	
		TOTAL <u>5555.75</u>

REMARKS: Run Coy, Circulate, Mix Cement, Displace Cement

Shut in
Cement Drill Circulate
Frank
Alan, Kevin, Alex

SERVICE

DEPTH OF JOB <u>265'</u>	
PUMP TRUCK CHARGE <u>1512.25</u>	
EXTRA FOOTAGE @	
MILEAGE <u>40 miles</u> @ <u>7.20</u>	<u>308.00</u>
MANIFOLD @	<u>25.00</u>
Circulate <u>40 miles</u> @ <u>4.40</u>	<u>176.00</u>
TOTAL <u>2221.25</u>	

CHARGE TO: Murphy 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 Alfred Cabera
SIGNATURE _____

SALES TAX (If Any) _____
TOTAL CHARGES 7,826.98
DISCOUNT 2,739.44 IF PAID IN 30 DAYS
5,087.53 Net.

*acct.
Prod.-LH*

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 138845

Invoice Date: Sep 26, 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	54793	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Russell	Sep 26, 2013	10/26/13

Quantity	Item	Description	Unit Price	Amount
		Shaw-Albers Unit #1-6		
132.00	CEMENT MATERIALS	Class A Common	17.90	2,362.80
88.00	CEMENT MATERIALS	Pozmix	9.35	822.80
7.57	CEMENT MATERIALS	Gel	23.40	177.14
50.00	CEMENT MATERIALS	Flo Seal	2.97	148.50
277.00	CEMENT SERVICE	Cubic Feet	2.48	686.96
402.94	CEMENT SERVICE	Ton Mileage	2.60	1,047.64
1.00	CEMENT SERVICE	Plug to Abandon	2,483.59	2,483.59
35.00	CEMENT SERVICE	Pump Truck Mileage	7.70	269.50
35.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	154.00
1.00	CEMENT SUPERVISOR	Robert Yakubovich		
1.00	EQUIPMENT OPERATOR	Woody O'Neil		
1.00	OPERATOR ASSISTANT	Jesse Cozart		

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

\$ 2,853.52

ONLY IF PAID ON OR BEFORE
Oct 21, 2013

Subtotal	8,152.93
Sales Tax	644.08
Total Invoice Amount	8,797.01
Payment/Credit Applied	
TOTAL	8,797.01

SR

ALLIED OIL & GAS SERVICES, LLC 054793

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 31
RUSSELL, KANSAS 67665

SERVICE POINT:

Russell KS

DATE <u>9-26-13</u>	SEC <u>6</u>	TWP <u>6</u>	RANGE <u>29</u>	CALLED OUT	ON LOCATION	JOB START <u>8:30 pm</u>	JOB FINISH <u>9:00 pm</u>
LEASE <u>Unit</u>				WELL# <u>1-6</u>	LOCATION <u>Selden KS 1W 1/2 N E into</u>	COUNTY <u>Rawlins</u>	STATE <u>KS</u>
OLD OR <u>NEW</u> (Circle one)							

CONTRACTOR Murfin Drilling #2
 TYPE OF JOB PTA
 HOLE SIZE 7 7/8 T.D. 4220
 CASING SIZE DEPTH
 TUBING SIZE DEPTH
 DRILL PIPE 4 1/2 16.6 DEPTH 2575
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT
 CEMENT LEFT IN CSG.
 PERFS.
 DISPLACEMENT

OWNER

CEMENT

AMOUNT ORDERED 220 60/40 420g = 1 1/4 #10

EQUIPMENT
 PUMP TRUCK CEMENTER Robert Y
 # 417 HELPER Woody O
 BULK TRUCK
 # 473 DRIVER Jesse
 BULK TRUCK
 # DRIVER

COMMON	<u>132</u>	@ <u>17.90</u>	<u>2362.80</u>
POZMIX	<u>88</u>	@ <u>9.35</u>	<u>822.80</u>
GEL	<u>7.57</u>	@ <u>23.40</u>	<u>177.14</u>
CHLORIDE		@	
ASC		@	
<u>9/16 seal</u>	<u>2.5x</u>	@ <u>2.97</u>	<u>148.50</u>
<u>50#</u>		@	
		@	
		@	
		@	
		@	
HANDLING	<u>277</u> <u>ft</u>	@ <u>2.48</u>	<u>686.96</u>
MILEAGE	<u>402.9</u> <u>mi</u>	@ <u>2.60</u>	<u>1047.64</u>
			TOTAL <u>5245.84</u>

REMARKS:

p1 25sk @ 2575
p2 10sk @ 1721
p3 40sk @ 315
p4 10sk @ 40
30sk @ Rat hole
15sk @ Mouse hole

Thank you!!!

CHARGE TO: Murfin Drilling
 STREET _____
 CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB	<u>2575</u>	
PUMP TRUCK CHARGE	<u>2483.59</u>	
EXTRA FOOTAGE	@	
MILEAGE <u>35</u> <u>HUMI</u>	@ <u>7.70</u>	<u>269.50</u>
MANIFOLD	@	<u>154.00</u>
<u>35</u> <u>LUMI</u>	@ <u>4.40</u>	<u>154.00</u>
	@	
		<u>2907.09</u>
		TOTAL <u>2929.09</u>

PLUG & FLOAT EQUIPMENT

	@	
	@	
	@	
	@	
	@	

TOTAL _____

To: Allied Oil & Gas Services, LLC.
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SALES TAX (If Any) _____

TOTAL CHARGES ~~8152.93~~ 8152.93

PRINTED NAME Arno Cabras

DISCOUNT ~~2853.52~~ 2853.52 IF PAID IN 30 DAYS

SIGNATURE Arno Cabras

~~5299.41~~ 5299.41 net