



PO Box 93999
Southlake, TX 76092

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

INVOICE

*WCCY.
Prod-LH*

Invoice Number: 138951
Invoice Date: Sep 30, 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	61141	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Sep 30, 2013	10/30/13

Quantity	Item	Description	Unit Price	Amount
		Zodrow #1-26		
170.00	CEMENT MATERIALS	Class A Common	17.90	3,043.00
6.00	CEMENT MATERIALS	Chloride	64.00	384.00
178.49	CEMENT SERVICE	Cubic Feet	2.48	442.66
370.35	CEMENT SERVICE	Ton Mileage	2.60	962.91
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
45.00	CEMENT SERVICE	Pump Truck Mileage	7.70	346.50
1.00	CEMENT SERVICE	Swedge Manifold Rental	275.00	275.00
45.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	198.00
1.00	EQUIPMENT OPERATOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Tyler Flipse		

Subtotal	7,164.32
Sales Tax	279.30
Total Invoice Amount	7,443.62
Payment/Credit Applied	
TOTAL	7,443.62

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

\$ 2,507.51

ONLY IF PAID ON OR BEFORE

Oct 25, 2013

SR

PO Box 93999
Southlake, TX 76092

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

*UCC's
Prod - LH*

INVOICE

Invoice Number: 139127
Invoice Date: Oct 6, 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	61120	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Oct 6, 2013	11/5/13

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Zodrow #1-26		
160.00	CEMENT MATERIALS	Class A Common	17.90	2,864.00
110.00	CEMENT MATERIALS	Pozmix	9.35	1,028.50
10.00	CEMENT MATERIALS	Gel	23.40	234.00
66.00	CEMENT MATERIALS	Flo Seal	2.97	196.02
289.98	CEMENT SERVICE	Cubic Feet	2.48	719.15
522.64	CEMENT SERVICE	Ton Mileage	2.60	1,358.86
1.00	CEMENT SERVICE	Plug to Abandon	1,250.00	1,250.00
45.00	CEMENT SERVICE	Pump Truck Mileage	7.70	346.50
45.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	198.00
1.00	EQUIPMENT SALES	8-5/8 Wooden Plug	202.41	202.41
1.00	CEMENT SUPERVISOR	Kelly Gabel		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		

21590

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

\$ 2,939.10 *2/2/13*

ONLY IF PAID ON OR BEFORE

Oct 31, 2013

Subtotal	8,397.44
Sales Tax	684.39
Total Invoice Amount	9,081.83
Payment/Credit Applied	
TOTAL	9,081.83

ALLIED OIL & GAS SERVICES, LLC 061120

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:

Cockley, KS
10-7-13 10-21-13

DATE <i>10-6-13</i>	SEC. <i>26</i>	TWP. <i>6</i>	RANGE <i>29</i>	CALLED OUT	ON LOCATION <i>10:00 PM</i>	JOB START <i>2:00 AM</i>	JOB FINISH <i>2:30 AM</i>
LEASE <i>Zadrow</i>	WELL # <i>1-26</i>	LOCATION <i>Selden 2E 3 1/4 S 1/2 E</i>			COUNTY <i>Shepherd</i>	STATE <i>KS</i>	
OLD OR <u>NEW</u> (Circle one)							

CONTRACTOR *Martin &*

TYPE OF JOB *PTA*

HOLE SIZE *7 7/8* T.D. *41530*

CASING SIZE _____ DEPTH _____

TUBING SIZE _____ DEPTH _____

DRILL PIPE _____ DEPTH _____

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. _____

PERFS. _____

DISPLACEMENT _____

OWNER *Same*

CEMENT AMOUNT ORDERED *270 SKS 60/40 P02*

470 gal 1/4" # F16-seal

EQUIPMENT

PUMP TRUCK CEMENTER *Kelly Stabel*

422 HELPER *Wayne McGloughy*

BULK TRUCK # *396+306* DRIVER *Juan (rus)*

BULK TRUCK # _____ DRIVER _____

COMMON	<i>160 SKS @ 17.90</i>	<i>2864.00</i>
POZMIX	<i>110 SKS @ 9.35</i>	<i>1028.50</i>
GEL	<i>10 SKS @ 23.40</i>	<i>234.00</i>
CHLORIDE	@	
ASC	@	
<i>F16-seal</i>	<i>667 @ 2.97</i>	<i>196.02</i>
	@	
	@	
	@	
	@	
	@	
	@	
HANDLING	<i>289.98 @ 4.00</i>	<i>1159.92</i>
MILEAGE	<i>11.61 ton x 4.5 mi x 2.50</i>	<i>135.825</i>
TOTAL		<i>6400.00</i>

REMARKS:

Got to location, safety meeting
rigged up, mixed cement plugs &
displaced
50 @ 4168
25 @ 2500
100 @ 1660
40 @ 270 30 RH 20 MH
10 @ 40 MH Pipe Plug

Thank You Kelly & crew

CHARGE TO: *Martin*

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB	<i>4168</i>	
PUMP TRUCK CHARGE	<i>1250.00</i>	
EXTRA FOOTAGE	@	
MILEAGE M.I.H.V. <i>4.5m</i>	<i>@ 7.70</i>	<i>346.50</i>
MANIFOLD	@	
<i>M.I.L.V. 415</i>	<i>@ 4.70</i>	<i>198.00</i>
	@	
TOTAL		<i>1794.50</i>

PLUG & FLOAT EQUIPMENT

<i>1- 8 5/8 Warden Plug</i>	<i>@ 202.50</i>	<i>202.50</i>
	@	
	@	
	@	
TOTAL		<i>202.50</i>

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 *Arturo Cabezas*

SIGNATURE *Arturo Cabezas*

SALES TAX (if Any) _____

TOTAL CHARGES *8,396.95*

DISCOUNT *2,938.93* IF PAID IN 30 DAYS

5,458.01 Net.