



acct.
Prod-LH

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 139652

Invoice Date: Nov 1, 2013

Voice: (817) 546-7282

Page: 1

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	61364	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Nov 1, 2013	12/1/13

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Beckman A #1-16		
275.00	CEMENT MATERIALS	Class A Common	17.90	4,922.50
5.00	CEMENT MATERIALS	Gel	23.40	117.00
15.00	CEMENT MATERIALS	Chloride	64.00	960.00
297.37	CEMENT SERVICE	Cubic Feet	2.48	737.48
516.80	CEMENT SERVICE	Ton Mileage	2.60	1,343.68
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
40.00	CEMENT SERVICE	Pump Truck Mileage	7.70	308.00
40.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	176.00
1.00	CEMENT SUPERVISOR	Kelly Gabel		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		

Subtotal	10,076.91
Sales Tax	488.96
Total Invoice Amount	10,565.87
Payment/Credit Applied	
TOTAL	10,565.87

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

\$ 3,526.91 35%

ONLY IF PAID ON OR BEFORE

Nov 26, 2013

- 3526.91

ALLIED OIL & GAS SERVICES, LLC 061364

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Oakley, KS

DATE <u>11-1-13</u>	SEC. <u>16</u>	TWP. <u>23</u>	RANGE <u>35W</u>	CALLED OUT	ON LOCATION <u>10:30 PM</u>	JOB START <u>3:00 AM</u>	JOB FINISH <u>3:30 AM</u>
LEASE <u>Beckman</u> WELL# <u>1-16</u>			LOCATION <u>Hoxie 70' 40' E 40' into</u>	COUNTY <u>Shelburn</u>	STATE <u>Ks</u>		
OLD OR <input checked="" type="radio"/> NEW (Circle one)							

CONTRACTOR Murphy OWNER Same
 TYPE OF JOB 5 at 5000
 HOLE SIZE 12 1/4 T.D. 351
 CASING SIZE 8 5/8 DEPTH 351
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL _____ DEPTH _____
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT _____
 CEMENT LEFT IN CSG. 1K
 PERFS. _____
 DISPLACEMENT 2 1/4

CEMENT
 AMOUNT ORDERED 275 com 390cc 250
gel
 COMMON 275 @ 17.00 = 4922.50
 POZMIX _____ @ _____
 GEL 5344 @ 23.70 = 11700
 CHLORIDE 15344 @ 64.00 = 9600
 ASC _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 HANDLING 297.37 cu ft @ 2.48 = 737.48
 MILEAGE 12.92 hrs x 40 x 2.48 = 1343.68
 TOTAL 8080.66

EQUIPMENT
 PUMP TRUCK CEMENTER Kelly Gabel
 # 422 HELPER Wayne McShighey
 BULK TRUCK
 # 3964306 DRIVER Alex (TWS)
 BULK TRUCK
 # _____ DRIVER _____

REMARKS:
safety meeting rigged up
mixed 275 com 390cc gel
displaced with 2 1/4 bbl water
since 20
Cement did circulate
Thank you for Kelly's crew

SERVICE
 DEPTH OF JOB _____ 351
 PUMP TRUCK CHARGE _____ 1512.35
 EXTRA FOOTAGE _____ @ _____
 MILEAGE MR LV 40 @ 4.40 = 176.00
 MANIFOLD _____ @ _____
MR HV 40 @ 7.70 = 308.00
 _____ @ _____
 TOTAL 1996.35

CHARGE TO: Martin
 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.

SALES TAX (If Any) _____
 TOTAL CHARGES 10,076.91
 DISCOUNT 3,526.91 IF PAID IN 30 DAYS
6,549.99 Net

PRINTED NAME Anthony Martin
 SIGNATURE Anthony Martin



acct.
Prod-LH

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 139643

Invoice Date: Nov 8, 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	61370	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Nov 8, 2013	12/8/13

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Beckman A #1-16		
123.00	CEMENT MATERIALS	Class A Common	17.90	2,201.70
82.00	CEMENT MATERIALS	Pozmix	9.35	766.70
7.00	CEMENT MATERIALS	Gel	23.40	163.80
51.00	CEMENT MATERIALS	Flo Seal	2.97	151.47
220.15	CEMENT SERVICE	Cubic Feet	2.48	545.97
352.40	CEMENT SERVICE	Ton Mileage	2.60	916.24
1.00	CEMENT SERVICE	Plug to Abandon	1,250.00	1,250.00
40.00	CEMENT SERVICE	Pump Truck Mileage	7.70	308.00
40.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	176.00
1.00	EQUIPMENT SALES	8-5/8 Wooden Plug	107.64	107.64
1.00	CEMENT SUPERVISOR	Kelly Gabel		
1.00	EQUIPMENT OPERATOR	Wayne Mc Ghghy		
1.00	OPERATOR ASSISTANT	Michael McKampson		

Subtotal	6,587.52
Sales Tax	536.88
Total Invoice Amount	7,124.40
Payment/Credit Applied	
TOTAL	7,124.40

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

\$ 2,305.63

ONLY IF PAID ON OR BEFORE

Dec 3, 2013

-2305.63

Handwritten signature/initials

ALLIED OIL & GAS SERVICES, LLC 061370

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:

Calkley, KS

DATE <u>11-8-13</u>	SEC. <u>10</u>	TWP. <u>7^s</u>	RANGE <u>35 W</u>	CALLED OUT	ON LOCATION <u>5:30 PM</u>	JOB START <u>9:00 AM</u>	JOB FINISH <u>9:30 PM</u>
LEASE <u>Reed non A</u>		WELL# <u>1-6</u>	LOCATION <u>Hoxie #2404 N</u>	<u>E 8 N; 40</u>		COUNTY <u>Shoemaker</u>	STATE <u>KS</u>
OLD OR <u>NEW</u> (Circle one)							

CONTRACTOR Muddin #24 OWNER Same

TYPE OF JOB PTA

HOLE SIZE 7 7/8 TD. 4580 CEMENT AMOUNT ORDERED 205 SKS 6040 Poz

CASING SIZE _____ DEPTH _____ 49 gel 1/4# Flo-seal

TUBING SIZE _____ DEPTH _____

DRILL PIPE _____ DEPTH _____

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. _____

PERFS. _____

DISPLACEMENT _____

EQUIPMENT

PUMP TRUCK CEMENTER Kelly Gabel

3734281 HELPER Wayne McGibby

BULK TRUCK _____

3964306 DRIVER Mike McKampan

BULK TRUCK _____

_____ DRIVER _____

REMARKS:

35 @ 2575
100 @ 1700
40 @ 400
10 @ 40
30 RH

*Thank You
Billie Wilson*

CHARGE TO: Muddin

STREET _____

CITY _____ STATE _____ ZIP _____

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 Anthony Martin

SIGNATURE Anthony Martin

COMMON	<u>12355 @ 17⁸⁰</u>	<u>2201.70</u>
POZMIX	<u>82 @ 9³⁵</u>	<u>766.70</u>
GEL	<u>75KS @ 23⁸⁰</u>	<u>1,705.00</u>
CHLORIDE	@	
ASC	@	
Flo-seal	<u>51# @ 2⁸⁷</u>	<u>151.47</u>
	@	
	@	
	@	
	@	
	@	
	@	
HANDLING	<u>220.15 cu ft @ 2⁷⁵</u>	<u>595.11</u>
MILEAGE	<u>8.81 ton x 40 x 2⁵⁰</u>	<u>916.34</u>
TOTAL		<u>3,337.08</u>

SERVICE

DEPTH OF JOB	<u>2575</u>
PUMP TRUCK CHARGE	<u>1250.00</u>
EXTRA FOOTAGE	@
MILEAGE	<u>M. LV 40 @ 4⁴⁰</u> <u>176.00</u>
MANIFOLD	@
	<u>M. H 40 @ 7⁷⁰</u> <u>308.00</u>
	@

TOTAL 1724.00

PLUG & FLOAT EQUIPMENT:

	@	
<u>1- 8 5/8 Warden Plug</u>	@	<u>107.54</u>
	@	
	@	

TOTAL 107.54

SALES TAX (if Any) _____
TOTAL CHARGES 8,178.70
DISCOUNT 2,862.55 IF PAID IN 30 DAYS
5,316.16 Net.