



PO Box 93999
Southlake, TX 76092

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

*acct.
Prod.-LH*

INVOICE

Invoice Number: 139129
Invoice Date: Oct 8, 2013
Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	61122	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Oct 8, 2013	11/7/13

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Zellner #1-3		
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
611.00	CEMENT SERVICE	Ton Mileage	2.60	1,588.60
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
65.00	CEMENT SERVICE	Pump Truck Mileage	7.70	500.50
1.00	CEMENT SERVICE	Swedge Manifold Rental	360.00	360.00
65.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	286.00
1.00	CEMENT SUPERVISOR	Kelly Gabel		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		
1.00	OPERATOR ASSISTANT	David Scariano		

OK

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

\$ 3,078.65

ONLY IF PAID ON OR BEFORE
Nov 2, 2013

Subtotal	8,796.15
Sales Tax	328.28
Total Invoice Amount	9,124.43
Payment/Credit Applied	
TOTAL	9,124.43

- 3078.65
6045.78

ALLIED OIL & GAS SERVICES, LLC 061122

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Cakley

Zellner

DATE <u>10-9-13</u>	SEC. <u>29</u>	TWP. <u>17</u>	RANGE <u>36</u>	CALLED OUT	ON LOCATION <u>6:30 PM</u>	JOB START <u>8:00 PM</u>	JOB FINISH <u>8:30 PM</u>
LEASE <u>General</u>	WELL # <u>1-29</u>	LOCATION <u>Leoti - E to rd 15 3N</u>			COUNTY <u>Wichita</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)							

CONTRACTOR Murkin OWNER Same

TYPE OF JOB Surface
 HOLE SIZE 12 1/4 T.D. 268
 CASING SIZE 8 5/8 DEPTH 268
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH

CEMENT AMOUNT ORDERED 200SKs com 37acc

PRES. MAX MINIMUM
 MEAS. LINE SHOELINE
 CEMENT LEFT IN CSG. 15'
 PERFS.
 DISPLACEMENT 16 bbl

COMMON 200SKs @ 170 35800
 POZMIX @
 GEL @
 CHLORIDE 75Ks @ 1400 44800
 ASC @

EQUIPMENT
 PUMP TRUCK CEMENTER Kelly Gabel
 # 422 HELPER Wayne McAlghy
 BULK TRUCK
 # 386 & 310 DRIVER David Scariano
 BULK TRUCK
 # DRIVER

HANDLING 210 skt @ 240 52080
 MILEAGE 9.5 ton x 65 mix 260 158800
 TOTAL 640740

REMARKS:
Safety meeting, rigged up
mixed 200SKs com 37acc
displaced
shutin

Cement did circulate

SERVICE
 DEPTH OF JOB 268
 PUMP TRUCK CHARGE 1512.50
 EXTRA FOOTAGE @
 MILEAGE MILV 65 @ 440 28600
 MANIFOLD Storage @ 36000
MHV 65 @ 720 50050
 TOTAL 265875

CHARGE TO: Murkin
 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 Kelly Wilson
 SIGNATURE Kelly Wilson

SALES TAX (if Any)
 TOTAL CHARGES 9,066.15
 DISCOUNT 3,173.15 IF PAID IN 30 DAYS
5,892.99 Net



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acc.
Prod-LH

INVOICE

Invoice Number: 139368

Invoice Date: Oct 20, 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	61182	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Oct 20, 2013	11/19/13

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Zellner #1-3		
180.00	CEMENT MATERIALS	Class A Common	17.90	3,222.00
120.00	CEMENT MATERIALS	Pozmix	9.35	1,122.00
10.00	CEMENT MATERIALS	Gel	23.40	234.00
75.00	CEMENT MATERIALS	Flo Seal	2.97	222.75
322.20	CEMENT SERVICE	Cubic Feet	2.48	799.06
1,009.05	CEMENT SERVICE	Ton Mileage	2.60	2,623.53
1.00	CEMENT SERVICE	Rotary Plug	2,483.59	2,483.59
75.00	CEMENT SERVICE	Pump Truck Mileage	7.70	577.50
75.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	330.00
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	OPERATOR ASSISTANT	Kevin Ryan		
1.00	OPERATOR ASSISTANT	Chris Helpingstone		

Subtotal	11,614.43
Sales Tax	946.58
Total Invoice Amount	12,561.01
Payment/Credit Applied	
TOTAL	12,561.01

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

\$ 4,065.05

ONLY IF PAID ON OR BEFORE
Nov 14, 2013

