

arct. Prod.-LH

INVOICE

Invoice Number: 139129

Invoice Date: Oct 8, 2013

1 Page:

PO Box 93999 Southlake, TX 76092

Voice: Fax:

(817) 546-7282 (817) 246-3361

Bill To:

Murfin Drlg. Co., Inc. 250 N. Water STE #300

Wichita, KS 67202

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

Quantity	ltem	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 Vehide Mileage	4.40	286.00
1.00	CEMENT SUPERVISOR	Kelly Gabel		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy	]	
1.00	OPERATOR ASSISTANT	David Scariano		
		a K		

ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. 11/2% CHARGED. THEREAFTER. IF ACCOUNT IS CURRENT, TAKE DISCOUNT OF

3,078.65

ONLY IF PAID ON OR BÉFORE 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 6045.18

## ALLIED OIL & GAS SERVICES, LLC 061122 Federal Tax 1.D. # 20-8651475

	REMIT TO P.O. BOX 93999 SOUTHLAKE, TEXAS 76092				SERVICE POINT:				
.1 21/	DATE // -8-12	SEC.	TWP.	RANGE 36	CALLED OUT	ON LOCATION	IOB START		
rellner.	LEASE OLD OR NEW	WELL#	1-29	LOCATION [ E	E to Pd	1532	COUNTY Witehite	STATE KS	
	CONTRACTOR TYPE OF JOB	Mrst.	۲ <u>۸</u>		OWNER S	Q M E	J		
	HOLE SIZE /2 CASING SIZE TUBING SIZE	828	T.D. Dep Dep	TH 268	CEMENT AMOUNT ORI	DERED2 <i>00</i>	25 <u>65 Co</u>	m320cc	
	DRILL PIPE TOOL		DEP DEP	TH TH		2. 2.			
	PRES. MAX MEAS. LINE CEMENT LEFT	N CSG. 1		IMUM E JOINT	COMMON POZMIX GEL	20051	50 1750 0	-158000	احو
	PERFS. DISPLACEMEN				CHLORIDE		@   <u>                                   </u>	44890	_
	PUMPTRUCK	CEMENTE	PMENT	<u>। इसक्र</u>	-		.@ .@		
	# インス BULK TRUCK	HELPER	way	ince mak	J		@		
	#3564.310 BULK TRUCK #	DRIVER	29Vi	d Xarian			@		
			iarks:		HANDLING_2 MILEAGE _\$,	40004 4tonx 65h		52080 158860 640740	,
	Safety mo	05K5°C	1) gg	Pocc ;		SERVIO			
	shutin_		d 0°	Kulate	DEPTH OF JOE PUMP TRUCK	CHARGE		268	
			<u></u>	CHIETE	EXTRA FOOTA MILEAGE ///\] MANIFOLD	ilu 65 Sweder	.@ <u>440</u> @ <u>440</u>	28600	
	CHARGE TO: 🖊	urces a			M\ HV	1 65	@ <u>729</u> @	50059	:
	STREET						TOTAL	265875	:
	CITY	STA	TE	ZIP	P	LUG & FLOAT	EQUIPMEN'	T	
	Tot Alliad Oil 9	On Our de					.e		
	and furnish ceme	equested to enter and he	rent ceme	enting equipment assist owner or			.@ .@		
	contractor to do done to satisfact	work as is I ion and sup	isted. The ervision o	e above work was f owner agent or d the "GENERAL			TOTAL		
	TERMS AND C	ONDITION	IS" listed	on the reverse side.	SALES TAX (If TOTAL CHARC	3ES 9,00	£15		
	PRINTED NAME	LILLY	10 1/10	SON	DISCOUNT	3,173.1 <u>5</u> 173.15	Net	O IN 30 DAYS	
	SIGNATORE	HYNU!	ለ /ለፈሪን	VU		•			



PO Box 93999 Southlake, TX 76092

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

Bili To:

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

## NVOCE

Invoice Number: 139368

Invoice Date: Oct 20, 2013

Page:

-

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 Helpingstine		

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

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



## ALLIED OIL & GAS SERVICES, LLC 061182 Federal Tax I.D. # 20-8651475

REMIT TO P.O. BO	OX 93999 ILAKE, TEXAS 760		SERVICE POINT:			
	WHILE, IDNING /U				Dakley	-/4
DATE WOOD	SEC. 3 TWP. 8	RANGE 36	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE 201 ARC	WELL# 1-3	LOCATION LOSA!	EN 15 NA	TA FOUL	Wicht3	STATE
OLD OR NEW (Cir				7.1016	Wichs19	1/65
		30 Fic	AX)	····	_]	
CONTRACTOR /	MGV 22		OWNER	S 1		14 T
TYPE OF JOB	PTA -	Segun				
HOLESIZE 7	<u>7.D</u>	<del></del>	_ CEMENT		1 - 1 -	_
CASING SIZE TUBING SIZE		PTH	_ AMOUNT O	RDERED <i>30(2)</i>	501909	17201
DRILL PIPE		PTH			TUPO	20
TOOL		PTH PTH				
PRES. MAX		NIMUMIN	_ COMMON	100	@1120	1222
MEAS, LINE	SH	DE JOINT_	POZMIX	130	_@ <u>/)/</u> _	11228
CEMENT LEFT IN	CSG.		GEL	10	@ 21.46	1120-
PERFS.			CHLORIDE		-~ <i>-</i> ~	
DISPLACEMENT			ASC		@	
	EQUIPMENT		Flo See	25/6	@ 2 22	22273
		_			_@	
PUMPTRUCK (	CEMENTER Ho	N BURN		·	@	
	HELPER J	Ryan	<del></del>		@	
BULK TRUCK					_@	-
	DRIVER Clwi	1 Hebinastin	e ———			<del></del>
BULKTRUCK		1 4 2 -		<del></del>	@	
<u>#</u>	DRIVER		- HANDLING	322.2 CF	- @ 2-49	29956
			MILEAGE 2	Tool Mile 1	3.458/ 700	12628
	REMARKS:			-1-7-1-1-1	TOTAL	)a (0. 39
2430:506	<b>4</b> ,				IOIAL	2707
1475-206	<del>)</del>		<del>-</del>	SERVI	CB	
335 - 500	1.			SISKVI	·	
300-500	Z		Depth of 1	OR	2430	
60 -205	W <sub>1</sub>		PUMPTRUC		<del>~7</del> /\	248322
7	<u> </u>		EXTRA FOO		@ \.2	
NH - 10	<u> </u>	<del></del>	_ MILEAGE_	25mbs	@ <u> </u>	620-
MH JO	<i>5R)</i>	· <del></del> -	— MANIFOLD	<del>^</del>	_@ <i></i>	-
	·		Etolphia	Le soile	•	330
Δı	Α . Ο ο		<del></del>		_@	·
CHARGE TO:	matin Myllor	<b>}</b>	<del></del>			2.00 11 53/
STREET		, 			TOTAL	3434 55
OUTV	0004007		. <del></del>			
CITY	STATE	ZIP	<del>_</del>	PLUG & FLOA	TEOUIPMEN	₹T
					-	
				·		
To: Allied Oil & (	Gae Sarvices II C				@	
To: Allied Oil & Gas Services, LLC. You are hereby requested to rent cementing equipment						
	nter and helper(s)				@	
		he above work was	•			
		of owner agent or	•		TOTAL	-
		and the "GENERAL	Ι.			
		d on the reverse sid		(If Any)		_
22		- 311 1110 1010100 010		RGES 11.42	08.E	
	KELLY WILL	1				<del></del>
PRINTED NAME.	HELLE WIL	50N	DISCOUNT	<u>3,998,3</u>		ID IN 30 DAYS
,	100	1		7.425.	47 Net.	
SIGNATURE	relly Wil	2000	*****	.,		