

# ALLIED

OIL & GAS SERVICES, LLC

24 S. Lincoln Street  
 P.O. Box 31  
 Russell, KS 67665-2906  
 Voice: (817) 546-7282  
 Fax: (817) 246-3361

# INVOICE

Invoice Number: 129641  
 Invoice Date: Dec 17, 2011  
 Page: 1

*Sif  
 acct*

**PROD COPY**

Federal Tax I.D.#: 20-5975804

*operator pay  
 mpc. Bm*

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

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Murfin	Wieland Unit# 1-36	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Dec 17, 2011	1/16/12

Quantity	Item	Description	Unit Price	Amount
170.00	MAT	Class A Common	16.25	2,762.50
6.00	MAT	Chloride	58.20	349.20
176.00	SER	Handling	2.25	396.00
12.00	SER	Mileage	19.36	232.32
1.00	SER	Surface	1,125.00	1,125.00
12.00	SER	Heavy Vehicle Mileage	7.00	84.00
1.00	SER	Manifold Head Rental	200.00	200.00
12.00	SER	Light Vehicle Mileage	4.00	48.00
1.00	CEMENTER	Andrew Forslund		
1.00	EQUIP OPER	Jerry Yates		
1.00	OPER ASSIST	Brandon Wilkinson		

Account	Description
FD 203	Cement S. Csg # 1-36
	3605.21
	3,8639.00

Subtotal	5,197.02
Sales Tax	227.15
Total Invoice Amount	5,424.17
Payment/Credit Applied	
<b>TOTAL</b>	<b>5,424.17</b>

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

**\$ 1818.96**

ONLY IF PAID ON OR BEFORE  
**Jan 11, 2012**

*(1818.96)*  
*3605.21*

# ALLIED CEMENTING CO., LLC. 035303

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Ogkley

DATE <u>12-12-11</u>	SEC <u>36</u>	TWP <u>12s</u>	RANGE <u>32W</u>	CALLED OUT	ON LOCATION	JOB START <u>3:30 AM</u>	JOB FINISH <u>4:00 AM</u>
LEASE <u>Wifeland Witt</u>	WELL# <u>1236</u>	LOCATION <u>Ogkley 10s 2E</u>	COUNTY <u>Logan</u>	STATE <u>KS</u>			
OLD OR (NEW) (Circle one)			<u>SINTO</u>				

CONTRACTOR Murkin 25  
 TYPE OF JOB Surface  
 HOLE SIZE 12 1/4 T.D. 225'  
 CASING SIZE 8 7/8 DEPTH 220'  
 TUBING SIZE DEPTH  
 DRILL PIPE DEPTH  
 TOOL DEPTH  
 PRES. MAX MINIMUM  
 MEAS. LINE SHOE JOINT  
 CEMENT LEFT IN CSG. 15  
 PERFS.  
 DISPLACEMENT 13.05 BBL

OWNER Same

CEMENT AMOUNT ORDERED 170 SKS COM  
396.00  
 COMMON 170 SKS @ 16.25 = 2762.50  
 POZMIX @  
 GEL @  
 CHLORIDE 6 SKS @ 58.00 = 348.00  
 ASC @

EQUIPMENT  
 PUMP TRUCK CEMENTER Andrew  
 # 423-281 HELPER Jerry  
 BULK TRUCK  
 # 347 DRIVER Brandon  
 BULK TRUCK  
 # DRIVER

HANDLING 12 SKS @ 2.25 = 27.00  
 MILEAGE 170 SKS/mile = 232.32  
 TOTAL 4740.02

REMARKS:

Cement did circulate

thank you

CHARGE TO: Murkin

STREET  
 CITY STATE ZIP

### SERVICE

DEPTH OF JOB 220'  
 PUMP TRUCK CHARGE 1125.00  
 EXTRA FOOTAGE @  
 MILEAGE 12 miles @ 2.00 = 24.00  
 MANIFOLD head @ 200.00  
Light vehicle @ 4.00 = 48.00

TOTAL 1457.00

### PLUG & FLOAT EQUIPMENT

@  
 @  
 @  
 @

TOTAL

To Allied Cementing Co., 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 Raymond Blind

SIGNATURE [Signature]

SALES TAX (If Any)  
 TOTAL CHARGES  
 DISCOUNT IF PAID IN 30 DAYS



not.  
Luz H.

# INVOICE

PO Box 470308  
Fort Worth, TX 76147

Invoice Number: 129751

Invoice Date: Dec 30, 2011

Voice: (817) 546-7282

Page: 1

Fax: (817) 246-3361

Federal Tax I.D.#: 20-5975804

*operator pay  
MDC/B*

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

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Murfin	Wieland Unit # 1-36	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Dec 30, 2011	1/29/12

Quantity	Item	Description	Unit Price	Amount
132.00	MAT	Class A Common	16.25	2,145.00
88.00	MAT	Pozmix	8.50	748.00
8.00	MAT	Gel	21.25	170.00
55.00	MAT	FloSeal	2.70	148.50
230.00	SER	Handling	2.25	517.50
12.00	SER	Mileage	25.30	303.60
1.00	SER	Plugged to Abandon	1,250.00	1,250.00
12.00	SER	Heavy Vehicle Mileage	7.00	84.00
12.00	SER	Light Vehicle Mileage	4.00	48.00
1.00	EQP	8 5/8 Dry Hole Plug	92.00	92.00
1.00	CEMENTER	Andrew Forslund		
1.00	EQUIP OPER	Jerry Yates		
1.00	OPER ASSIST	Brandon Wilkinson		

*QHM*

Subtotal	5,506.60
Sales Tax	401.98
Total Invoice Amount	5,908.58
Payment/Credit Applied	
<b>TOTAL</b>	<b>5,908.58</b>

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

**\$ 1101.32**

ONLY IF PAID ON OR BEFORE  
**Jan 24, 2012**

*Adjusted Discount -1927.31*

*See Attached*

# ALLIED CEMENTING CO., LLC. 035306

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:  
Oakley

DATE <u>12-30-11</u>	SEC. <u>36</u>	TWP. <u>12S</u>	RANGE <u>32W</u>	CALLED OUT	ON LOCATION	JOB START <u>9:00pm</u>	JOB FINISH <u>10:00pm</u>
LEASE <u>unit</u>	WELL# <u>136</u>	LOCATION <u>Oakley 10S 2E Sinto</u>			COUNTY <u>Logan</u>	STATE <u>Ks</u>	
OLD OR (NEW) (Circle one)							

CONTRACTOR <u>MurFin 25</u>	OWNER <u>Same</u>
TYPE OF JOB <u>OTA</u>	
HOLE SIZE <u>7 7/8</u>	T.D. <u>4240'</u>
CASING SIZE	DEPTH
TUBING SIZE	DEPTH
DRILL PIPE <u>4 1/2</u>	DEPTH <u>2520'</u>
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG.	
PERFS.	
DISPLACEMENT	

CEMENT	AMOUNT ORDERED	<u>220 SKS 6 7/8 4 flo seal</u>
COMMON	<u>132 SKS</u>	@ <u>16.25</u> <u>2145.00</u>
POZMIX	<u>88 SKS</u>	@ <u>8.50</u> <u>748.00</u>
GEL	<u>8 SKS</u>	@ <u>21.25</u> <u>170.00</u>
CHLORIDE		@
ASC		@
<u>Flo seal 55 #</u>		@ <u>2.70</u> <u>148.50</u>
		@
		@
		@
		@
		@
HANDLING <u>230 SKS</u>	@ <u>2.25</u>	<u>517.50</u>
MILEAGE <u>110 SK/mile</u>		<u>303.60</u>
		TOTAL <u>4032.60</u>

EQUIPMENT

PUMP TRUCK	CEMENTER	<u>Andrew</u>
# <u>422</u>	HELPER	<u>Jerry</u>
BULK TRUCK		
# <u>347</u>	DRIVER	<u>Brandon</u>
BULK TRUCK		
#	DRIVER	

REMARKS:

<u>25 SKS</u>	<u>2520'</u>
<u>100 SKS</u>	<u>1534'</u>
<u>40 SKS</u>	<u>270'</u>
<u>10 SKS</u>	<u>40'</u>
<u>15 SKS</u>	<u>mouse hole</u>
<u>30 SKS</u>	<u>Rat hole</u>

*thank you*

CHARGE TO: MurFin

STREET \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

SERVICE

DEPTH OF JOB	<u>2520'</u>
PUMP TRUCK CHARGE	<u>1250.00</u>
EXTRA FOOTAGE	@
MILEAGE <u>12 miles</u>	@ <u>7.00</u> <u>84.00</u>
MANIFOLD	@
<u>Light vehicle</u>	@ <u>4.00</u> <u>48.00</u>
	@
TOTAL <u>1382.00</u>	

PLUG & FLOAT EQUIPMENT

<u>8 7/8</u>	
<u>1 Dry hole plug</u>	@ <u>92.00</u>
	@
	@
	@
	@
TOTAL <u>92.00</u>	

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PRINTED NAME Raymond L. Blund

SIGNATURE [Signature]

SALES TAX (If Any) \_\_\_\_\_

TOTAL CHARGES \_\_\_\_\_

DISCOUNT \_\_\_\_\_ IF PAID IN 30 DAYS



PO Box 470308  
Fort Worth, TX 76147

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

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STE #300  
Wichita, KS 67202

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

**1927.31**

ONLY IF PAID ON OR BEFORE  
Jan 21, 2012