



PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 130587

Invoice Date: Mar 24, 2012

Page: 1

OPERATOR PAY MDC  
LEASE: 317



PROD COPY

<b>Bill To:</b>
Murfin Drg. Co., Inc. 250 N. Water STE #300 Wichita, KS 67202

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Murfin	Turtle Creek #1-30	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Mar 24, 2012	4/23/12

Quantity	Item	Description	Unit Price	Amount
225.00	MAT	Class A Common	16.25	3,656.25
8.00	MAT	Chloride	58.20	465.60
233.00	SER	Handling	2.25	524.25
38.00	SER	Mileage	25.63	973.94
1.00	SER	Surface	1,125.00	1,125.00
38.00	SER	Heavy Vehicle Mileage	7.00	266.00
1.00	SER	Manifold Head Rental	200.00	200.00
38.00	SER	Light Vehicle Mileage	4.00	152.00
1.00	CEMENTER	Andrew Forslund		
1.00	EQUIP OPER	Jerry Yates		
1.00	OPER ASSIST	Billy Turner		

  

Account	Unit	Description	Amount
#D203		Cement S.Cg	5086.88
			3,8082.0001

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

**\$ 2577.06**

ONLY IF PAID ON OR BEFORE  
**Apr 18, 2012**

Subtotal	7,363.04
Sales Tax	300.90
Total Invoice Amount	7,663.94
Payment/Credit Applied	
<b>TOTAL</b>	<b>7,663.94</b>

(2577.06)

5086.88

# ALLIED CEMENTING CO., LLC. 035259

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Oakley

DATE <u>3-24-12</u>	SEC. <u>30</u>	TWP. <u>5</u>	RANGE <u>30</u>	CALLED OUT	ON LOCATION	JOB START <u>11:30am</u>	JOB FINISH <u>12:00AM</u>
TITLE <u>Turtle Creek</u>	WELL# <u>1-30</u>	LOCATION <u>Rexford 7N 10W</u>	COUNTY <u>Decatur</u>	STATE <u>KS</u>			
OLD OR NEW (Circle one) <u>NEW</u>	1 3/4 N 6 into						

CONTRACTOR Murfin 8  
TYPE OF JOB Surface  
HOLE SIZE 12 1/4 T.D. 262'  
CASING SIZE 8 5/8 DEPTH 262'  
TUBING SIZE DEPTH  
DRILL PIPE DEPTH  
TOOL DEPTH  
PRES. MAX MINIMUM  
MEAS. LINE SHOE JOINT  
CEMENT LEFT IN CSG. 20  
PERFS.  
DISPLACEMENT 15.4 cbl.

OWNER same  
CEMENT AMOUNT ORDERED 225 sacks com 3% cc

COMMON 225 sacks @ 16.25 = 3656.25  
POZMIX @  
GEL @  
CHLORIDE 8 sacks @ 58.20 = 465.60  
ASC @  
HANDLING 2.33 sacks @ 21.25 = 524.25  
MILEAGE 118 sk/mile @ 973.94

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

REMARKS:

Cement did circulate  
thank you

TOTAL 5620.04

### SERVICE

DEPTH OF JOB  
PUMP TRUCK CHARGE 1125.00  
EXTRA FOOTAGE @  
MILEAGE 38 miles @ 7.00 = 266.00  
MANIFOLD head @ 200.00  
light vehicle @ 4.00 = 152.00

CHARGE TO: Murfin  
STREET  
CITY STATE ZIP

TOTAL 1743.00

### 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 Rodney Farr  
SIGNATURE Rodney Farr

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

# ALLIED OIL & GAS SERVICES, LLC

PO Box 93999  
Southlake, TX 76092

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

PROD COPY

## INVOICE

Invoice Number: 130741  
Invoice Date: Apr 3, 2012  
Page: 1

✓ acct.  
Sig H.

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

OPERATOR PAY MDC  
LEASE: BM



Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Murfin	Turtle Creek #1-30	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Apr 3, 2012	5/3/12

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
38.00	SER	Ton Miles	25.30	961.40
1.00	SER	Plug To Abandon	1,250.00	1,250.00
38.00	SER	Heavy Vehicle Mileage	7.00	266.00
38.00	SER	Light Vehicle Mileage	4.00	152.00
1.00	EQP	4 1/2 Wooden Plug	92.00	92.00
1.00	CEMENTER	LaRene Wentz		
1.00	OPER ASSIST	Dane Retzloff		
1.00	OPER ASSIST	Billy Turner		

0.50

Account	Rate	No.	Amount	Description
ID203			4663.64	PTA # 1-30
3.8082.0001				

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

**\$2257.64**

ONLY IF PAID ON OR BEFORE  
**Apr 28, 2012**

Subtotal	6,450.40
Sales Tax	470.88
Total Invoice Amount	6,921.28
Payment/Credit Applied	
<b>TOTAL</b>	<b>6,921.28</b>

Deduct  
Be 4663.64  
(2257.64)

# ALLIED CEMENTING CO., LLC. 034615

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:  
Dickinson, KS

DATE <u>4-3-12</u>	SEC. <u>30</u>	TWP. <u>5</u>	RANGE <u>30</u>	CALLED OUT	ON LOCATION <u>11:30am</u>	JOB START <u>4:00pm</u>	JOB FINISH <u>2:00pm</u>
LEASE <u>Teartle Creek</u>	WELL# <u>1-30</u>	LOCATION <u>Rexford 7N, 18W,</u>			COUNTY <u>Deer</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)				<u>1 1/4 N, E into</u>			

CONTRACTOR Merfin #8

TYPE OF JOB PTA

HOLE SIZE 7 1/2 T.D. 4360

CASING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_

TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_

DRILL PIPE 4 1/2 DEPTH 2660'

TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_

PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_

MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_

CEMENT LEFT IN CSG. \_\_\_\_\_

PERFS. \_\_\_\_\_

DISPLACEMENT 34-27661

OWNER Same

CEMENT AMOUNT ORDERED 220 sks @ 40 48 gal  
Ver # Flo-seal

COMMON	<u>132 sks @ 16.25</u>	<u>2145.00</u>
POZMIX	<u>88 sks @ 8.50</u>	<u>748.00</u>
GEL	<u>8 sks @ 21.25</u>	<u>170.00</u>
CHLORIDE	@	
ASC	@	
<u>Flo-seal 55#</u>	@ <u>370</u>	<u>198.50</u>
	@	
	@	
	@	
	@	
	@	
	@	
HANDLING <u>230 sks</u>	@ <u>2.25</u>	<u>517.50</u>
MILEAGE <u>114 1/2 mile</u>		<u>96.40</u>
TOTAL		<u>4690.40</u>

EQUIPMENT

PUMP TRUCK CEMENTER Lakene

# 431 HELPER Dave

BULK TRUCK DRIVER Billy

# 404 DRIVER

REMARKS:

Mix 25 sks at 2660'

Mix 100 sks at 1868'

Mix 40 sks at 315'

Mix 10 sks top of hole w/ wooden plug

Plug: Mousehole (3 sks)

plug rat hole (30 sks)

Thank you

CHARGE TO: Merfin Drilling Co

STREET \_\_\_\_\_

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

SERVICE

DEPTH OF JOB	<u>2660'</u>	
PUMP TRUCK CHARGE		<u>1250.00</u>
EXTRA FOOTAGE	@	
MILEAGE <u>38</u>	@ <u>7.00</u>	<u>266.00</u>
MANIFOLD	@	
<u>LC, mileage</u>	@ <u>4.00</u>	<u>152.00</u>
	@	
TOTAL		<u>1668.00</u>

PLUG & FLOAT EQUIPMENT

<u>Wooden plug</u>	@	<u>92.00</u>
	@	
	@	
	@	
	@	
TOTAL		<u>92.00</u>

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 \_\_\_\_\_

SIGNATURE Robert Ford

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

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

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