

# ALLIED

OIL & GAS SERVICES, LLC

PO Box 93999  
Southlake, TX 76092

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

*Jay H  
meat*

## INVOICE

Invoice Number: 130433

Invoice Date: Mar 10, 2012

Page: 1

OPERATOR PAY MDC  
LEASE: Bm

PROD COPY

Federal Tax I.D.#: 20-8651475

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	Shaw #1-29	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Mar 10, 2012	4/9/12

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
38.00	SER	Light Vehicle Mileage	4.00	152.00
1.00	CEMENTER	Andrew Forslund		
1.00	OPER ASSIST	Tyler Flipse		
1.00	OPER ASSIST	Ethan Glassman		

Account	Fig	L	NO.	Amount	Description
FD 203				4956.88	Cement S. Csg. = 1-29
3.				7454.000	OK

Subtotal	7,163.04
Sales Tax	300.90
Total Invoice Amount	7,463.94
Payment/Credit Applied	
<b>TOTAL</b>	<b>7,463.94</b>

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

**\$2507.06**

ONLY IF PAID ON OR BEFORE  
Apr 4, 2012

*h*  
- 2507.06  
4956.88





# INVOICE

PO Box 93999  
Southlake, TX 76092

**PROD COPY**  
**OPERATOR PAY MDC**  
LEASE: Bm

Invoice Number: 130589  
Invoice Date: Mar 21, 2012  
Page: 1

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



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

USED FOR \_\_\_\_\_  
APPROVED \_\_\_\_\_

Customer ID	Well Name # or Customer P.O.	Payment Terms	
Murfin	Shaw #1-29	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Mar 21, 2012	4/20/12

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
231.00	SER	Handling	2.25	519.75
38.00	SER	Mileage	25.41	965.58
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	CEMENTER	Alan Ryan		
1.00	EQUIP OPER	Wayne Mc Ghghy		
1.00	OPER ASSIST	Steve Heikkila		

Account	Amount	Description
ID 203	4601.77	PTA 1-29
	3.7454.0001	

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

**\$2227.69**

ONLY IF PAID ON OR BEFORE  
**Apr 15, 2012**

Subtotal	6,364.83
Sales Tax	464.63
Total Invoice Amount	6,829.46
Payment/Credit Applied	
<b>TOTAL</b>	<b>6,829.46</b>

(2227.69)

4601.77

# ALLIED CEMENTING CO., LLC. 035362

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

*Oakley, KS*

DATE <i>3/21/12</i>	SEC <i>29</i>	TWP. <i>5</i>	RANGE <i>30</i>	CALLED OUT	ON LOCATION <i>9:30am</i>	JOB START <i>1:30pm</i>	JOB FINISH <i>2:30pm</i>
LEASE <i>Shaw</i>	WELL# <i>1-09</i>	LOCATION <i>Rexford 7N. 1E 2N 1/4 E</i>		COUNTY <i>Decatur</i>	STATE <i>KS</i>		
OLD OR NEW (Circle one) <i>SINCE</i>							

CONTRACTOR *Murphy P*

TYPE OF JOB *PTA PTA*

HOLE SIZE *7 7/8* T.D.

CASING SIZE *8 5/8* DEPTH

TUBING SIZE DEPTH

DRILL PIPE *4 1/2* DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG.

PERFS.

DISPLACEMENT

OWNER *Same*

CEMENT AMOUNT ORDERED *220 60/40 40 royal*

COMMON	<i>132</i>	@ <i>16.25</i>	<i>2145.00</i>
POZMIX	<i>88</i>	@ <i>8.50</i>	<i>748.00</i>
GEL	<i>8</i>	@ <i>21.25</i>	<i>170.00</i>
CHLORIDE		@	
ASC		@	
<i>Floer</i>	<i>55</i>	@ <i>2.20</i>	<i>121.00</i>
		@ <i>1.18</i>	<i>64.90</i>
		@	
		@	
		@	
		@	
		@	
HANDLING	<i>231 SKs</i>	@ <i>2.25</i>	<i>519.75</i>
MILEAGE	<i>11 &amp; 5/4 mile</i>		<i>965.28</i>
TOTAL			<i>4696.83</i>

EQUIPMENT

PUMP TRUCK CEMENTER *Alan*

# *402* HELPER *Wesley*

BULK TRUCK

# *404* DRIVER *Steve*

BULK TRUCK

# DRIVER

REMARKS:

*25 SK @ 26.45*

*20 SK @ 18.46*

*10 SK @ 33.2*

*10 SK @ 40*

*30 SK Post Hole*

*15 SK Primer hole*

SERVICE

DEPTH OF JOB	<i>2645'</i>		
PUMP TRUCK CHARGE			<i>1250.00</i>
EXTRA FOOTAGE		@	
MILEAGE	<i>38</i>	@ <i>7.00</i>	<i>266.00</i>
MANIFOLD		@	
<i>Litellehole</i>	<i>38</i>	@ <i>4.00</i>	<i>152.00</i>
		@	
TOTAL			<i>1668.00</i>

CHARGE TO: *Murphy Drilling*

STREET \_\_\_\_\_

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

PLUG & FLOAT EQUIPMENT

	@		
	@		
	@		
	@		
	@		
TOTAL			

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 F...*

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

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

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