



acct.
Siz H.

INVOICE

PO Box 93999
Southlake, TX 76092

PROD COPY

Invoice Number: 130806
Invoice Date: Apr 11, 2012
Page: 1

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

OPERATOR PAY MDC
LEASE: Philip
Unit 119
013



Bill To:
Murfin Drlg. Co., Inc.
PO BOX 661
Colby, KS 67701

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Murfin	Philips #1-19	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Russell	Apr 11, 2012	5/11/12

Quantity	Item	Description	Unit Price	Amount
170.00	MAT	Class A Common	16.25	2,762.50
4.00	MAT	Gel	21.25	85.00
6.00	MAT	Chloride	58.20	349.20
180.00	SER	Handling	2.25	405.00
20.00	SER	Ton Miles	19.80	396.00
1.00	SER	Surface	1,125.00	1,125.00
20.00	SER	Heavy Vehicle Mileage	7.00	140.00
20.00	SER	Light Vehicle Mileage	4.00	80.00
1.00	CEMENTER	Glenn Ginther		
1.00	EQUIP OPER	Woody O'Neil		
1.00	OPER ASSIST	Robert Yakubovich		

Account	Unit Rin	w L	No.	Amount	Description
ID203				3694.15	Cement S.C. #1-19
				3,622.00	

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

\$ 1869.94

ONLY IF PAID ON OR BEFORE
May 6, 2012

Subtotal	5,342.70
Sales Tax	201.39
Total Invoice Amount	5,544.09
Payment/Credit Applied	
TOTAL	5,544.09

Deduct (1869.94)
3694.15

ALLIED OIL & GAS SERVICES, LLC 056384

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Russell, KS.

DATE <u>4-11-12</u>	SEC <u>19</u>	TWP. <u>14 S</u>	RANGE <u>16 W</u>	CALLED OUT	ON LOCATION	JOB START <u>2:00 PM</u>	JOB FINISH <u>2:30 PM</u>
LEASE <u>Phillips</u>	UNIT WELL# <u>1-19</u>	LOCATION <u>Victoria, KS. 2.5 IE TO RD 350</u>				COUNTY <u>Ellis</u>	STATE <u>KANSAS</u>
OLD OR <input checked="" type="checkbox"/> NEW (Circle one)		<u>1 1/2 S 1/4 W T120</u>					

CONTRACTOR MURFIN Drilling Rig # 21
 TYPE OF JOB Cement Surface
 HOLE SIZE 1 1/4 T.D. 270'
 CASING SIZE 5/8 DEPTH 268'
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT
 CEMENT LEFT IN CSG. 15'
 PERFS.
 DISPLACEMENT 8 BBL

OWNER
 CEMENT
 AMOUNT ORDERED 170 SX Comm, 3 %cc, 2 % Gel
 COMMON 170 SX @ 16.25 2762.50
 POZMIX @
 GEL 4 SX @ 21.25 85.00
 CHLORIDE 6 SX @ 58.20 349.20
 ASC @

EQUIPMENT
 PUMP TRUCK CEMENTER Gleau
 # 419 HELPER Woody O.
 BULK TRUCK
 # 410 DRIVER ROBERT Y.
 BULK TRUCK
 # DRIVER

HANDLING 180 Total SX @ 2.25 405.00
 MILEAGE 20 Tax Mile @ 11.75 235.00
 TOTAL 3997.70

REMARKS:

Run 10 new Joints of 23 # 85/8 csg.
Set @ 268', Reviewed Circulation
+ Cement w/ 170 SX Comm 3 %cc & 2 % gel
Displace 1 1/4 BBL/H^o & Shut in
@ 250 #
Cement did Circulate
to Surface.
THANKS

SERVICE

DEPTH OF JOB 268'
 PUMP TRUCK CHARGE 1125.00
 EXTRA FOOTAGE @
 MILEAGE 20 Hx MT @ 7.00 140.00
 MANIFOLD @
20 Lx MT @ 4.00 80.00

TOTAL 1345.00

CHARGE TO: MURFIN Drilling Company
 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.

SALES TAX (if Any) 206.39
 TOTAL CHARGES 5342.70
 DISCOUNT 35% 1869.94 IF PAID IN 30 DAYS

PRINTED NAME Juan Tinaco

SIGNATURE Juan Tinaco



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 130864
Invoice Date: Apr 18, 2012
Page: 1

acct. sig H.

OPERATOR PAY MDC
LEASE:



Bill To:
Murfin Drlg. Co., Inc.
PO BOX 661
Cody, KS 67701

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Murfin	<u>Philip Unit 1-19</u>	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-03	Russell	Apr 18, 2012	5/18/12

Quantity	Item	Description	Unit Price	Amount
123.00	MAT	Class A Common	16.25	1,998.75
82.00	MAT	Pozmix	8.50	697.00
7.00	MAT	Gel	21.25	148.75
50.00	MAT	FloSeal	2.70	135.00
212.00	SER	Handling	2.25	477.00
20.00	SER	Ton Miles	23.32	466.40
1.00	SER	<u>Plug To Abandon</u>	1,250.00	1,250.00
20.00	SER	Heavy Vehicle Mileage	7.00	140.00
20.00	SER	Light Vehicle Mileage	4.00	80.00
1.00	EQP	8 5/8 Wooden Plug	64.00	64.00
1.00	CEMENTER	Glenn Ginther		
1.00	EQUIP OPER	Woody O'Neil		
1.00	OPER ASSIST	Robert Yakubovich		

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

\$1909.91

ONLY IF PAID ON OR BEFORE
May 13, 2012

Subtotal	5,456.90
Sales Tax	343.78
Total Invoice Amount	5,800.68
Payment/Credit Applied	
TOTAL	5,800.68

OKAD
RKH

ALLIED OIL & GAS SERVICES, LLC 056388

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Russell

DATE <i>4-18-12</i>	SEC. <i>19</i>	TWP. <i>14</i>	RANGE <i>16</i>	CALLED OUT	ON LOCATION	JOB START <i>7:30PM</i>	JOB FINISH <i>8:00PM</i>
LEASE <i>HLZIP</i>	UNIT WELL# <i>1-19</i>	LOCATION <i>Victoria KS. E 2 S 14 W</i>			COUNTY <i>ELLIS</i>	STATE <i>KS.</i>	
OLD OR NEW (Circle one)							

CONTRACTOR *MURFIN DRILLING RIG #21*
 TYPE OF JOB *PTA*
 HOLE SIZE *7 7/8* T.D. *3550'*
 CASING SIZE *Drill Pipe @* DEPTH *3421'*
 TUBING SIZE DEPTH
 DRILL PIPE *8 5/8 Metaco* DEPTH *268'*
 TOOL DEPTH
 PRES. MAX *300#* MINIMUM
 MEAS. LINE SHOE JOINT
 CEMENT LEFT IN CSG.
 PERFS.
 DISPLACEMENT

OWNER
 CEMENT
 AMOUNT ORDERED *60*
205 5X 40 4% Gel
1/4# FLO-SEAL PER 5X
 COMMON *123 5X @ 16.25 1998.75*
 POZMIX *82 5X @ 8.50 697.00*
 GEL *7 5X @ 21.25 148.75*
 CHLORIDE @
 ASC @
FLO-SEAL 50 @ 2.70 135.00
 @
 @
 @
 @
 @
 @
 @
 @
 @
 @
 HANDLING *212 @ 2.25 477.00*
 MILEAGE *2121.11 x 20 466.40*
 TOTAL *3922.90*

EQUIPMENT

PUMP TRUCK CEMENTER *GLENN G*
 # *417* HELPER *WOODY O*
 BULK TRUCK
 # *423* DRIVER *ROBERT Y*
 BULK TRUCK
 # DRIVER

REMARKS:

25 5X @ 3421
25 5X @ 1080
100 5X @ 450
10 5X @ 40 # wiper plug
30 5X @ RATTLE
15 5X @ Mousehole
HANK'S

SERVICE

DEPTH OF JOB
 PUMP TRUCK CHARGE *1250.00*
 EXTRA FOOTAGE @
 MILEAGE *20 @ 7.00 140.00*
 MANIFOLD @
20 @ 4.00 80.00
 @
 @
 TOTAL *1470.00*

PLUG & FLOAT EQUIPMENT

8 5/8 WOODEN PLUG @ 64.00
 @
 @
 @
 @
 TOTAL *64.00*

CHARGE TO: *MURFIN DRILLING CO. INC.*
 STREET
 CITY STATE ZIP

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.

SALES TAX (If Any) *191.74*
 TOTAL CHARGES *5456.90*
 DISCOUNT *35 1909.91* IF PAID IN 30 DAYS

PRINTED NAME *JUAN TINOCO*
 SIGNATURE *Juan Tinoco*