



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 130980
Invoice Date: Apr 26, 2012
Page: 1

acct. Lizz H.

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

**OPERATOR PAY MDC
LEASE:** _____



*Gray 1-20
/BEN*

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Murfin	Gray # 120	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Great Bend	Apr 26, 2012	5/26/12

Quantity	Item	Description	Unit Price	Amount
200.00	MAT	Class A Common	16.25	3,250.00
4.00	MAT	Gel	21.25	85.00
7.00	MAT	Chloride	58.20	407.40
216.53	SER	Handling	2.10	454.71
40.00	SER	Ton Miles	23.22	928.72
1.00	SER	Surface	1,125.00	1,125.00
40.00	SER	Heavy Vehicle Mileage	7.00	280.00
40.00	SER	Light Vehicle Mileage	4.00	160.00
1.00	CEMENTER	Wayne Davis		
1.00	EQUIP OPER	Joel Monahan		
1.00	OPER ASSIST	Garrett McLemore		

OKD

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

\$2341.79

ONLY IF PAID ON OR BEFORE
May 21, 2012

Subtotal	6,690.83
Sales Tax	273.20
Total Invoice Amount	6,964.03
Payment/Credit Applied	
TOTAL	6,964.03

Deduct

4622.24

ALLIED CEMENTING CO., LLC. 042507

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Great Bend

DATE <u>4-24-12</u>	SEC. <u>20</u>	TWP. <u>18</u>	RANGE <u>7</u>	CALLED OUT	ON LOCATION	JOB START <u>200 AM</u>	JOB FINISH <u>230 AM</u>
LEASE <u>Gray</u>		WELL # <u>120</u>		LOCATION <u>Byans 8N To Ave E</u>		COUNTY <u>Rice</u>	STATE <u>KS</u>
OLD OR <u>(NEW)</u> (Circle one)				<u>4 East 1/4 North East into</u>			

CONTRACTOR Murkin 21 OWNER Murkin Drilling

TYPE OF JOB <u>Surface</u>		CEMENT	
HOLE SIZE <u>12 1/4</u>	T.D. <u>312</u>	AMOUNT ORDERED <u>200 5X CLASS A</u>	
CASING SIZE <u>8 3/4</u>	DEPTH <u>312</u>	<u>+3%cc +2%Gel</u>	
TUBING SIZE	DEPTH		
DRILL PIPE	DEPTH		
TOOL	DEPTH		
PRES. MAX	MINIMUM		
MEAS. LINE	SHOE JOINT		
CEMENT LEFT IN CSG. <u>20</u>			
PERFS.			
DISPLACEMENT <u>18.60 BBLS</u>			

	COMMON <u>200</u> @ <u>16.25</u> <u>3250.00</u>
	POZMIX @
	GEL <u>4</u> @ <u>21.25</u> <u>85.00</u>
	CHLORIDE <u>7</u> @ <u>58.20</u> <u>407.40</u>
	ASC @
	@
	@
	@
	@
	@
	@
	HANDLING <u>216.53</u> @ <u>2.10</u> <u>454.71</u>
	MILEAGE <u>9.88 x 40</u> <u>2.35</u> <u>928.72</u>

EQUIPMENT

PUMP TRUCK CEMENTER <u>Wayne</u>	
# <u>366</u> HELPER <u>Joel</u>	
BULK TRUCK	
# <u>378</u> DRIVER <u>Garrett medicine</u>	
BULK TRUCK	
# DRIVER	

REMARKS:
Pipe on Bottom Break circulation
with Ris mud
Run 5 BBls water Ahead
Mix 200 5X CLASS A + 3%cc + 2%Gel
Displace 18.60 BBls f-csh water
Shut in
cement did circulate
Ris Down

TOTAL 5,125.83

CHARGE TO: Murkin Drilling
STREET _____
CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB <u>312</u>	
PUMP TRUCK CHARGE	<u>1125.00</u>
EXTRA FOOTAGE @	
MILEAGE <u>Hum 40</u> @ <u>7.00</u>	<u>280.00</u>
MANIFOLD @	
<u>lum 40</u> @ <u>4.00</u>	<u>160.00</u>
@	

TOTAL 1565.00

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.

PLUG & FLOAT EQUIPMENT

_____ @ _____	
_____ @ _____	
_____ @ _____	
_____ @ _____	
_____ @ _____	
_____ @ _____	
TOTAL	_____

SALES TAX (If Any) _____
TOTAL CHARGES 6,690.83
DISCOUNT _____ IF PAID IN 30 DAYS

PRINTED NAME Juan Tinoco
SIGNATURE Juan Tinoco



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 131041
Invoice Date: May 1, 2012
Page: 1

cust. Liz H.

**OPERATOR PAY MDC
LEASE:** *OM*
Gray 1-20



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

Customer ID	Well Name#/ or Customer P.O.	Payment Terms	
Murfin	Gary # 1-20	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-03	Medicine Lodge	May 1, 2012	5/31/12

Quantity	Item	Description	Unit Price	Amount
135.00	MAT	Class A Common	16.25	2,193.75
90.00	MAT	Pozmix	8.50	765.00
8.00	MAT	Gel	21.25	170.00
56.00	MAT	FloSeal	2.70	151.20
235.00	SER	Handling	2.25	528.75
45.00	SER	Ton Miles	25.85	1,163.25
1.00	SER	Rotary Plug	2,225.00	2,225.00
45.00	SER	Heavy Vehicle Mileage	7.00	315.00
45.00	SER	Light Vehicle Mileage	4.00	180.00
1.00	CEMENTER	Ron Gilley		
1.00	CEMENTER	Jason Thimesch		
1.00	OPER ASSIST	Brandon Boor		

Subtotal	7,691.95
Sales Tax	561.51
Total Invoice Amount	8,253.46
Payment/Credit Applied	
TOTAL	8,253.46

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

\$ 2692.18

ONLY IF PAID ON OR BEFORE
May 26, 2012

Product OK

ALLIED OIL & GAS SERVICES, LLC 054073

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Medicine Lodge

DATE <i>5-1-12</i>	SEC. <i>30</i>	TWP. <i>18s</i>	RANGE <i>7W</i>	CALLED OUT PM <i>6:30</i>	ON LOCATION	JOB START	JOB FINISH
LEASE <i>Gary</i>		WELL # <i>1-20</i>		LOCATION <i>Lyons Ks N to Ave E, 3/4 W, 1/4 N</i>		COUNTY <i>Rice</i>	STATE <i>Ks.</i>
OLD OR (NEW) (Circle one)			F into				

CONTRACTOR *Murfinzi*
 TYPE OF JOB *Rotary Plug*
 HOLE SIZE *7-1/8* T.D. *3320*
 CASING SIZE _____ 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 *Murfin*
 CEMENT AMOUNT ORDERED *225' x 60:40:4% gel + 1/4" #8 Seal*

EQUIPMENT

PUMP TRUCK CEMENTER *Ron Gilley*
 # *471-307* HELPER *Jason T*
 BULK TRUCK # *301* DRIVER *Brandon B.*
 BULK TRUCK # _____ DRIVER _____

COMMON <i>Class A</i>	<i>135</i> @ <i>16.25</i>	<i>2,193.75</i>
POZMIX	<i>90</i> @ <i>8.50</i>	<i>765.00</i>
GEL	<i>8</i> @ <i>21.25</i>	<i>170.00</i>
CHLORIDE	@	
ASC	@	
<i>fl seal</i>	<i>56</i> @ <i>2.70</i>	<i>151.20</i>
	@	
	@	
	@	
	@	
	@	
HANDLING	<i>235</i> @ <i>2.25</i>	<i>528.75</i>
MILEAGE <i>235 x .11 x 45</i>		<i>1,163.25</i>
TOTAL		<i>4,971.95</i>

REMARKS:
pump 35' x at 3320'
pump 35' x at 1000'
pump 35' x at 650'
pump 35' x at 350'
pump 25' x at 60'
plug rat # Mouse 30s x ea.

SERVICE

DEPTH OF JOB	<i>3320'</i>	
PUMP TRUCK CHARGE		<i>2,225.00</i>
EXTRA FOOTAGE	@	
MILEAGE	<i>45</i> @ <i>7.00</i>	<i>315.00</i>
MANIFOLD	@	
<i>Light Veh.</i>	<i>45</i> @ <i>4.00</i>	<i>180.00</i>
	@	
TOTAL		<i>2,720.00</i>

CHARGE TO: *Murfin*
 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.

PLUG & FLOAT EQUIPMENT

	@	
	@	
	@	
	@	
	@	
	@	
TOTAL		

PRINTED NAME *Juan Tinoco*
 SIGNATURE *Juan Tinoco*

SALES TAX (if Any) _____
 TOTAL CHARGES *# 7,169.95*
 DISCOUNT *35%* IF PAID IN 30 DAYS