



PO Box 93999
Southlake, TX 76092

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

creat. Jig H.

INVOICE

Invoice Number: 131243

Invoice Date: May 17, 2012

Page: 1

Bill To:
Murfin Drlg. 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	<u>Epard #2-27</u>	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	May 17, 2012	6/16/12

Quantity	Item	Description	Unit Price	Amount
225.00	MAT	Class A Common	16.25	3,656.25
4.00	MAT	Gel	21.25	85.00
8.00	MAT	Chloride	58.20	465.60
56.00	MAT	FloSeal	2.70	151.20
247.05	SER	Handling	2.10	518.81
20.00	SER	Ton Miles	26.16	523.15
1.00	SER	Surface	1,125.00	1,125.00
20.00	SER	Heavy Vehicle Mileage	7.00	140.00
1.00	SER	Manifold Head Rental	200.00	200.00
20.00	SER	Light Vehicle Mileage	4.00	80.00
1.00	CEMENTER	Andrew Forslund		
1.00	EQUIP OPER	Jerry Yates		
1.00	OPER ASSIST	Brandon Wilkinson		

DISM

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

\$ **2430.75**

ONLY IF PAID ON OR BEFORE
Jun 11, 2012

Subtotal	6,945.01
Sales Tax	318.14
Total Invoice Amount	7,263.15
Payment/Credit Applied	
TOTAL	7,263.15

Deduct

BM

ALLIED OIL & GAS SERVICES, LLC 056261

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Dakley

DATE <u>5-17-12</u>	SEC. <u>27</u>	TWP. <u>10s</u>	RANGE <u>34W</u>	CALLED OUT	ON LOCATION	JOB START <u>12:30 PM</u>	JOB FINISH <u>1:00 PM</u>
LEASE <u>EPard</u>	WELL# <u>2-27</u>	LOCATION <u>monument 2W 5N</u>			COUNTY <u>Thomas</u>	STATE <u>Ks</u>	
OLD OR <u>NEW</u> (Circle one)		<u>2W 1S 1/4 W s into</u>					

CONTRACTOR Murfin 20
 TYPE OF JOB Surface
 HOLE SIZE 12 1/4 T.D. 268'
 CASING SIZE 8 7/8 DEPTH 268'
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT
 CEMENT LEFT IN CSG. 15'
 PERFS.
 DISPLACEMENT 1 Gall BBL
 EQUIPMENT

OWNER same

CEMENT
 AMOUNT ORDERED 225 sks com 3% CC
2% gel 1/4 Flo-seal

COMMON 225 sks @ 16.25 3656.25
 POZMIX @
 GEL 4 sks @ 21.25 85.00
 CHLORIDE 8 sks @ 58.20 465.60
 ASC @

FLO-seal 86# @ 2.70 151.20

HANDLING 247.05 cu ft @ 2.10 518.80
 MILEAGE 2.35 mile 11.31705 523.15

TOTAL 5400.00

REMARKS:

Cement did circulate

Thank you

CHARGE TO: Murfin
 STREET _____
 CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB 268'
 PUMP TRUCK CHARGE 1125.00
 EXTRA FOOTAGE @
 MILEAGE 20 miles @ 7.00 140.00
 MANIFOLD head @ 200.00
light vehicle @ 4.00 80.00

TOTAL 1545.00

PLUG & FLOAT EQUIPMENT

@
 @
 @
 @
 @

TOTAL _____

SALES TAX (If Any) _____

TOTAL CHARGES _____

DISCOUNT _____ IF PAID IN 30 DAYS

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.

PRINTED NAME Greg Conditen

SIGNATURE Greg Conditen



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 131364

Invoice Date: May 27, 2012

Page: 1

acct. by H.



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	Epard #2-27	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	May 27, 2012	6/26/12

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
236.27	SER	Cubic Feet	2.10	496.17
197.20	SER	Ton Miles	2.35	463.42
1.00	SER	Plug To Abandon	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	4 1/2 Top Wooden Plug	92.00	92.00
1.00	EQUIP OPER	Darren Racette		
1.00	EQUIP OPER	Tyler Flipse		
1.00	OPER ASSIST	Brandon Boor		

AKD

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

\$ 2006.59

ONLY IF PAID ON OR BEFORE

Jun 21, 2012

Subtotal	5,733.09
Sales Tax	418.52
Total Invoice Amount	6,151.61
Payment/Credit Applied	
TOTAL	6,151.61

ALLIED OIL & GAS SERVICES, LLC 056205

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Oakley

DATE <i>5-27-12</i>	SEC. <i>27</i>	TWP. <i>10</i>	RANGE <i>34</i>	CALLED OUT	ON LOCATION <i>3:30 PM</i>	JOB START <i>7:00 PM</i>	JOB FINISH <i>8:00 PM</i>
LEASE <i>Epard</i>	WELL # <i>2-27</i>	LOCATION <i>monument 2w-5N-2w-15-14w</i>			COUNTY <i>Thomas</i>	STATE <i>Ks</i>	
OLD OR <u>NEW</u> (Circle one)			<i>Sinto</i>				

CONTRACTOR *Murfin 20*

TYPE OF JOB *PM*

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

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 *35.05*

EQUIPMENT _____

PUMP TRUCK CEMENTER *Darren R*

422 HELPER *Tyler*

BULK TRUCK _____

404 DRIVER *Brandon*

BULK TRUCK _____

_____ DRIVER _____

OWNER *Same*

CEMENT

AMOUNT ORDERED *2205Ks 60/40 40/Gel*

1/4" Flo Seal

COMMON <i>132 SKs</i>	@ <i>\$16.25</i>	<i>\$2145.00</i>
POZMIX <i>88 SKs</i>	@ <i>\$8.50</i>	<i>\$748.00</i>
GEL <i>8 SKs</i>	@ <i>\$21.25</i>	<i>\$170.00</i>
CHLORIDE _____	@ _____	_____
ASC _____	@ _____	_____
<i>Flo Seal 55#</i>	@ <i>\$2.70</i>	<i>\$148.50</i>
_____	@ _____	_____
_____	@ _____	_____
_____	@ _____	_____
_____	@ _____	_____
_____	@ _____	_____
HANDLING <i>236.27 FT³ X</i>	@ <i>\$2.10</i>	<i>\$496.17</i>
MILEAGE <i>9.86 X 20 X</i>	@ <i>\$2.35</i>	<i>\$463.43</i>
TOTAL		<i>\$471.09</i>

REMARKS:

Mix 25 SKs Cement 2715 ft

Mix 100SKs Cement 1688 ft

Mix 40 SKs Cement 318 ft

Mix 10 SKs Cement 40 ft

Plug MH 15 SKs Cement

Plug RH 32 SKs Cement

Thank You.

CHARGE TO: *Murfin*

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB _____

PUMP TRUCK CHARGE _____ *\$1250.00*

EXTRA FOOTAGE _____ @ _____

MILEAGE *20* @ *\$7.00* *\$140.00*

MANIFOLD _____ @ _____

LV Mileage @ *\$4.00* *\$80.00*

TOTAL *\$1470.00*

PLUG & FLOAT EQUIPMENT

1 Top Wooden Plug @ *\$92.00*

_____ @ _____

_____ @ _____

_____ @ _____

TOTAL *\$92.00*

To: Allied Oil & Gas Services, LLC.

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PRINTED NAME *Drew Anderson*

SIGNATURE *Drew Anderson*

SALES TAX (If Any) _____

TOTAL CHARGES _____

DISCOUNT _____ IF PAID IN 30 DAYS