



PO Box 93999  
Southlake, TX 76092

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

*acct.*  
*Prod-Liz H*

# INVOICE

Invoice Number: 131583

Invoice Date: Jun 23, 2012

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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	Hatrup # 1-3	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Great Bend	Jun 23, 2012	7/23/12

Quantity	Item	Description	Unit Price	Amount
260.00	MAT	Class A Common	16.25	4,225.00
9.00	MAT	Chloride	58.20	523.80
272.99	SER	Handling	2.10	573.28
60.00	SER	Ton mlles	29.56	1,773.78
1.00	SER	Surface	1,125.00	1,125.00
51.00	SER	Extra Footage	0.95	48.45
60.00	SER	Heavy Vehicle Mileage	7.00	420.00
60.00	SER	Light Vehicle Mileage	4.00	240.00
1.00	EQUIP OPER	Dustn Chambers		
1.00	EQUIP OPER	Kerry Rose		
1.00	EQUIP OPER	Joel Monahan		

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

**\$3125.25**

ONLY IF PAID ON OR BEFORE

**Jul 18, 2012**

Subtotal	8,929.31
Sales Tax	346.66
Total Invoice Amount	9,275.97
Payment/Credit Applied	
<b>TOTAL</b>	<b>9,275.97</b>

*PKD*

# ALLIED OIL & GAS SERVICES, LLC 053633

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:  
Great Bend, KS

DATE <u>6-23-12</u>	SEC. <u>3</u>	TWP. <u>24s</u>	RANGE <u>70w</u>	CALLED OUT	ON LOCATION	JOB START <u>11:30</u>	JOB FINISH <u>12:30</u>
LEASE <u>HATTUP</u>	WELL # <u>1-3</u>	LOCATION <u>offhill, KS 2E 6N E.</u>			COUNTY <u>Edwards</u>	STATE <u>Kansas</u>	
OLD OR NEW (Circle one)			<u>in rd</u>				

CONTRACTOR Murfin Drilling Big 21  
 TYPE OF JOB Surface  
 HOLE SIZE 12 1/4 T.D.  
 CASING SIZE 5 5/8 DEPTH 351  
 TUBING SIZE DEPTH  
 DRILL PIPE 1 1/2 DEPTH  
 TOOL DEPTH  
 PRES. MAX MINIMUM  
 MEAS. LINE SHOE JOINT  
 CEMENT LEFT IN CSG. 15 ft  
 PERFS.  
 DISPLACEMENT 23.31 bbls Fresh water

OWNER  
 CEMENT  
 AMOUNT ORDERED 260 5/8 Class A 37-cc

**EQUIPMENT**

PUMP TRUCK CEMENTER Dustin C  
 # 395 HELPER Kelly B  
 BULK TRUCK  
 # 341 DRIVER Joel M  
 BULK TRUCK  
 # DRIVER

COMMON	<u>260</u>	@ <u>16.25</u>	<u>4,225.00</u>
POZMIX		@	
GEL		@	
CHLORIDE	<u>9</u>	@ <u>58.20</u>	<u>523.80</u>
ASC		@	
HANDLING	<u>272.77</u>	@ <u>2.10</u>	<u>573.37</u>
MILEAGE	<u>12.58 x 60</u>	@ <u>2.35</u>	<u>1,773.78</u>
			<b>TOTAL <u>7,095.85</u></b>

**REMARKS:**

See Cement Log  
Plug Pump 12:00 AM

**SERVICE**

DEPTH OF JOB	<u>351</u>		
PUMP TRUCK CHARGE	<u>0-360</u>	@ <u>11.25</u>	<u>1125.00</u>
EXTRA FOOTAGE	<u>51</u>	@ <u>.95</u>	<u>48.45</u>
MILEAGE	<u>HVM 60</u>	@ <u>7.00</u>	<u>420.00</u>
MANIFOLD		@	
	<u>HVM 60</u>	@ <u>4.00</u>	<u>240.00</u>

CHARGE TO: Murfin Drilling CO. INC.  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

TOTAL 1,833.45

**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.

PRINTED NAME X Juan Tinoco  
 SIGNATURE X Juan Tinoco  
Thank You !!

SALES TAX (If Any) \_\_\_\_\_  
 TOTAL CHARGES 8,929.30  
 DISCOUNT 30% 3,125.35 IF PAID IN 30 DAYS  
5,804.05





PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 131783

Invoice Date: Jul 1, 2012

Page: 1

*creat. Prod. Litz*



<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	Hattrup #1-3	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Great Bend	Jul 1, 2012	7/31/12

Quantity	Item	Description	Unit Price	Amount
102.00	MAT	Class A Common	16.25	1,657.50
68.00	MAT	Pozmix	8.50	578.00
6.00	MAT	Gel	21.25	127.50
180.00	SER	Handling	2.10	378.00
456.60	SER	Ton Mileage	2.35	1,073.01
1.00	SER	Rotary Plug	1,250.00	1,250.00
60.00	SER	Pump Truck Mileage	7.00	420.00
60.00	SER	Light Vehicle Mileage	4.00	240.00
1.00	EQUIP OPER	Greg Redetzke		
1.00	EQUIP OPER	Kerry Rose		
1.00	EQUIP OPER	Vince Pack		

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

**\$ 2003.40**

ONLY IF PAID ON OR BEFORE  
**Jul 26, 2012**

Subtotal	5,724.01
Sales Tax	417.85
Total Invoice Amount	6,141.86
Payment/Credit Applied	
<b>TOTAL</b>	<b>6,141.86</b>

*AKJ*

# ALLIED OIL & GAS SERVICES, LLC 053669

Federal Tax I.D.# 20-5975804

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

SERVICE POINT: Great Bend, KS

DATE <u>7-1-12</u>	SEC. <u>3</u>	TWP. <u>24</u>	RANGE <u>20</u>	CALLED OUT	ON LOCATION	JOB START <u>8:30 pm</u>	JOB FINISH <u>9:30 pm</u>
LEASE <u>Hoffman</u>	WELL# <u>1-3</u>	LOCATION <u>OFFERLE, KS least</u>			COUNTY <u>Edwards</u>	STATE <u>KS</u>	
OLD OR <input checked="" type="radio"/> NEW (Circle one)			<u>5 North, east into</u>				

CONTRACTOR <u>Murphy Rig # 21</u>	OWNER <u>Murphy Drilling</u>
TYPE OF JOB <u>Notary Plug</u>	
HOLE SIZE <u>17 7/8</u> T.D.	CEMENT
CASING SIZE _____ DEPTH _____	AMOUNT ORDERED <u>170 lbs 60/100</u>
TUBING SIZE _____ DEPTH _____	<u>400 gal</u>
DRILL PIPE _____ DEPTH _____	
TOOL _____ DEPTH _____	
PRES. MAX _____ MINIMUM _____	COMMON <u>102</u> @ <u>16.25</u> <u>1,657.50</u>
MEAS. LINE _____ SHOE JOINT _____	POZMIX <u>68</u> @ <u>8.50</u> <u>578.00</u>
CEMENT LEFT IN CSG. _____	GEL <u>6</u> @ <u>21.25</u> <u>127.50</u>
PERFS. _____	CHLORIDE @ _____
DISPLACEMENT _____	ASC @ _____

**EQUIPMENT**

PUMP TRUCK # <u>395</u>	CEMENTER <u>Greg R</u>
BULK TRUCK # <u>344/140</u>	HELPER <u>Kerry R</u>
BULK TRUCK # _____	DRIVER <u>Vince P</u>
BULK TRUCK # _____	DRIVER _____

HANDLING <u>180</u>	@ <u>2.10</u>	<u>378.00</u>
MILEAGE <u>7.61 x 60 x</u>	<u>2.35</u>	<u>1073.01</u>
TOTAL		<u>3,814.01</u>

**REMARKS:**

1st plug with 50SK @ 1400'  
2nd plug " 50SK @ 1400'  
3rd plug " 50SK @ 65'  
50SK in hole  
20 SKs in mouse hole  
plug down @ 9:15 pm

**SERVICE**

DEPTH OF JOB <u>1400</u>	
PUMP TRUCK CHARGE _____	<u>1250.00</u>
EXTRA FOOTAGE @ _____	
MILEAGE <u>Hum 60</u> @ <u>8.00</u>	<u>420.00</u>
MANIFOLD <u>LUM 60</u> @ <u>4.00</u>	<u>240.00</u>
TOTAL <u>1910.00</u>	

CHARGE TO: Murphy Drilling

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.

PRINTED NAME X Juan Tinoco

SIGNATURE X Juan Tinoco  
Thanks You!

SALES TAX (If Any) _____
TOTAL CHARGES <u>5,724.01</u>
DISCOUNT <u>35%</u> <u>2,003.40</u>
IF PAID IN 30 DAYS
<u>3,720.60</u>