



*acct.
Prod-Sight*

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 131709

Invoice Date: Jun 25, 2012

Page: 1

Voice: (817) 546-7282

Fax: (817) 246-3361



OPERATOR PAY MDC
LEASE: BM

Bill To:
Murfin Drlg. Co., Inc.
*PO Box 6661
Colby, KS 67701*

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Murfin	Wasson #1-31	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jun 25, 2012	7/25/12

Quantity	Item	Description	Unit Price	Amount
185.00	MAT	Class A Common	16.25	3,006.25
7.00	MAT	Chloride	58.20	407.40
194.26	SER	Handling	2.10	407.95
403.20	SER	Ton Miles	2.35	947.52
1.00	SER	Surface	1,125.00	1,125.00
45.00	SER	Heavy Vehicle Mileage	7.00	315.00
45.00	SER	Light Vehicle Mileage	4.00	180.00
1.00	SER	Manifold Swedge Rental	325.00	325.00
1.00	CEMENTER	LaRene Wentz		
1.00	CEMENTER	Terry Heinrich		
1.00	OPER ASSIST	Ethan Glassman		

Handwritten signature

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

\$2349.94

ONLY IF PAID ON OR BEFORE
Jul 20, 2012

Subtotal	6,714.12
Sales Tax	249.20
Total Invoice Amount	6,963.32
Payment/Credit Applied	
TOTAL	6,963.32

Handwritten signature

ALLIED CEMENTING CO., LLC. 034508

Federal Tax I.D.# 20-5975804

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

SERVICE POINT: Oakley, KS

DATE <u>6-25-12</u>	SEC. <u>31</u>	TWP. <u>4</u>	RANGE <u>29</u>	CALLED OUT	ON LOCATION <u>4:30 pm</u>	JOB START <u>6:00 pm</u>	JOB FINISH <u>6:50 pm</u>
LEASE <u>Wasson</u>	WELL# <u>1-31</u>	LOCATION <u>Selden 4CS, 2N, 2E, 1/4 Sec</u>			COUNTY <u>Decatur</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one) <u>Windo</u>							

CONTRACTOR Merrill #8
TYPE OF JOB Surface
HOLE SIZE 12 1/4" T.D. 220'
CASING SIZE 7 7/8" DEPTH 220'
TUBING SIZE DEPTH
DRILL PIPE DEPTH
TOOL DEPTH
PRES. MAX MINIMUM
MEAS. LINE SHOE JOINT
CEMENT LEFT IN CSG. 15'
PERFS.
DISPLACEMENT 13.12

OWNER Jamo
CEMENT AMOUNT ORDERED 185 yds cement 32500

EQUIPMENT
PUMP TRUCK CEMENTER Lakene Wentz
422 HELPER Terry Hedrick
BULK TRUCK DRIVER Ethan Glassman
409
BULK TRUCK DRIVER

COMMON	<u>185 yds</u>	@	<u>16.25</u>	<u>3006.25</u>
POZMIX		@		
GEL		@		
CHLORIDE	<u>2 yds</u>	@	<u>58.20</u>	<u>407.40</u>
ASC		@		
HANDLING	<u>194.26873</u>	@	<u>2.10</u>	<u>407.95</u>
MILEAGE	<u>876 yds</u>	@	<u>1.10</u>	<u>947.52</u>
TOTAL				<u>4762.12</u>

REMARKS:
mix 185 yds cement
Displaced with water
remmit did circulate

Thank you

SERVICE
DEPTH OF JOB 220'
PUMP TRUCK CHARGE 1125.00
EXTRA FOOTAGE @
MILEAGE 45 @ 7.00 315.00
MANIFOLD swedge @ 325.00
Lid. mileage @ 4.00 180.00
TOTAL 1945.00

CHARGE TO: Merrill Drilling Co
STREET
CITY STATE ZIP

PLUG & FLOAT EQUIPMENT
TOTAL

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.

SALES TAX (if Any)
TOTAL CHARGES 6,714.12
DISCOUNT IF PAID IN 30 DAYS

PRINTED NAME Rodney Parr
SIGNATURE Rodney Parr

*acct.
Prod-LH*

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 131798

Invoice Date: Jul 4, 2012

Voice: (817) 546-7282

Page: 1

Fax: (817) 246-3361



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	Wasson #1-31	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Jul 4, 2012	8/3/12

Quantity	Item	Description	Unit Price	Amount
147.00	MAT	Class A Common	16.25	2,388.75
98.00	MAT	Pozmix	8.50	833.00
8.00	MAT	Gel	21.25	170.00
61.00	MAT	Flo Seal	2.70	164.70
263.13	SER	Cubic Feet	2.10	552.57
476.41	SER	Ton Miles	2.35	1,119.56
1.00	SER	Plug to Abandon	1,250.00	1,250.00
45.00	SER	Pump truck Mileage	7.00	315.00
45.00	SER	Light Vehicle Mileage	4.00	180.00
1.00	EQP	8.5/8 Dry Hole Plug	92.00	92.00
1.00	CEMENTER	Andrew Forslund		
1.00	EQUIP OPER	Dane Retzloff		
1.00	OPER ASSIST	Adam Holcomb		

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

\$ 2472.95

ONLY IF PAID ON OR BEFORE
Jul 29, 2012

Subtotal	7,065.58
Sales Tax	515.79
Total Invoice Amount	7,581.37
Payment/Credit Applied	
TOTAL	7,581.37

01/11/12

ALLIED OIL & GAS SERVICES, LLC 056300

Federal Tax I.D.# 20-5976804

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

SERVICE POINT:

Oakley

DATE <u>2-4-12</u>	SEC <u>31</u>	TWP <u>4</u>	RANGE <u>29</u>	CALLED OUT	ON LOCATION	JOB START <u>10:00 AM</u>	JOB FINISH <u>11:45 AM 7-4</u>
LEASE <u>Wasson</u>	WELL # <u>1231</u>	LOCATION <u>Selden 4W 9N 2E</u>			COUNTY <u>Decatur</u>	STATE <u>Ks</u>	
OLD OR <u>(N)BW</u> (Circle one)				LOCATION <u>1/2 N Winto</u>		<u>103</u> <u>1.2</u>	

CONTRACTOR Murfin & OWNER Same

TYPE OF JOB PTA

HOLE SIZE 2 7/8 T.D. 4509'

CASING SIZE _____ DEPTH _____

TUBING SIZE _____ DEPTH _____

DRILL PIPE 4 1/2 DEPTH 4445'

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOBJOINT _____

CEMENT LEFT IN CSG. _____

PERFS. _____

DISPLACEMENT _____

CEMENT AMOUNT ORDERED 245 sks 6047 4896L

1/4 Flow-seal

COMMON <u>147 sks</u>	@ <u>16.25</u>	<u>2388.75</u>
POZMIX <u>98 sks</u>	@ <u>8.50</u>	<u>833.00</u>
GEL <u>8 sks</u>	@ <u>21.25</u>	<u>170.00</u>
CHLORIDE _____	@ _____	_____
ASC _____	@ _____	_____
<u>Flow-seal 61#</u>	@ <u>2.70</u>	<u>164.70</u>

EQUIPMENT

PUMP TRUCK # 431 CEMENTER Andrew Forstner

HELPER Dane Kefeloff

BULK TRUCK # 347 DRIVER Adam Holcomb

BULK TRUCK # _____ DRIVER _____

HANDLING <u>263.12904/10</u>	@ <u>2.10</u>	<u>552.57</u>
MILEAGE <u>2.35 700/bull</u>	@ <u>12.582700</u>	<u>119.157</u>
TOTAL: <u>679.69</u>		

REMARKS:

25 sks @ 4445'

25 sks @ 2865'

100 sks @ 1820'

40 sks @ 220'

10 sks @ 40'

15 sks mouse hole

30 sks Rat hole

Thank you

476.41

SERVICE

DEPTH OF JOB 4445'

PUMP TRUCK CHARGE _____ 1250.00

EXTRA FOOTAGE @ _____

MILEAGE 45 miles @ 7.00 315.00

MANIFOLD @ _____

Light vehicle @ 4.00 180.00

TOTAL 1745.00

CHARGE TO: Murfin

STREET _____

CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

878

1 Dry hole plug @ _____ 92.00

TOTAL 92.00

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 Rodney Fair

SIGNATURE Rodney Fair

SALES TAX (If Any) 515.78

TOTAL CHARGES 2677.97 7065.59

DISCOUNT 35 2472.95 IF PAID IN 30 DAYS