

aest.
prod-fyht.

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 132085

Invoice Date: Jul 28, 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	Schowalter #1-17	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jul 28, 2012	8/27/12

Quantity	Item	Description	Unit Price	Amount
170.00	MAT	Class A Common	16.25	2,762.50
6.00	MAT	Chloride	58.20	349.20
178.48	SER	Cubic Feet	2.10	374.81
263.34	SER	Ton Mileage	2.35	618.87
1.00	SER	Surface	1,125.00	1,125.00
32.00	SER	Pump Truck Mileage	7.00	224.00
1.00	SER	Manifold Head Rental	200.00	200.00
32.00	SER	Light Vehicle Mileage	4.00	128.00
1.00	CEMENTER	Andrew Forslund		
1.00	OPER ASSIST	Ethan Galssman		
1.00	OPER ASSIST	Jeremy Slerger		

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

\$ 2023.83

ONLY IF PAID ON OR BEFORE

Aug 22, 2012

Subtotal	5,782.38
Sales Tax	258.27
Total Invoice Amount	6,040.65
Payment/Credit Applied	
TOTAL	6,040.65

Q KM

Schwaner

ALLIED OIL & GAS SERVICES, LLC 056718

Federal Tax I.D.# 20-5976804

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

SERVICE POINT:

Dakley

DATE <i>7-28-12</i>	SEC. <i>17</i>	TWP. <i>16</i>	RANGE <i>22</i>	CALLED OUT	ON LOCATION	JOB START <i>6:30 pm</i>	JOB FINISH <i>7:00 pm</i>
WELL # <i>1-17</i>	LOCATION <i>Dakley 30 S 1W</i>			COUNTY <i>SCOTT</i>	STATE <i>KS</i>		
LD OR NEW (Circle one)	<i>NEW</i>						

CONTRACTOR *Martin 21*

TYPE OF JOB *Surface*

PIPE SIZE *12 1/4* TD. *216'*

ANNULUS SIZE *8 5/8* DEPTH *216'*

ANNULUS DEPTH

ANNULUS DEPTH

ANNULUS DEPTH

RES. MAX MINIMUM

BASE LINE SHOE JOINT

CEMENT LEFT IN CSO. *15'*

REFS.

DISPLACEMENT *12,80 GBL*

OWNER *same*

CEMENT AMOUNT ORDERED *120 sks com 38%*

EQUIPMENT

JMP TRUCK CEMENTER *Andreas Eriksrud*

422 HELPER *3 Ethan Glassman*

ULK TRUCK DRIVER *3 Jeremy Steiger*

ULK TRUCK DRIVER

COMMON *120 sks @ 16.25 = 2762.50*

POZ MIX @

GEL @

CHLORIDE *6 sks @ 58.20 = 349.20*

ASC @

HANDLING *178,484 / 20 = 8924.20*

MILEAGE *2.25 miles @ 2.28 = 5.13*

TOTAL *418,38*

REMARKS:

Cement did circulate

thank you

SHIP TO: *Martin*

FREE

CITY STATE ZIP

SERVICE

DEPTH OF JOB *216*

PUMP TRUCK CHARGE *1125.00*

EXTRA FOOTAGE @

MILEAGE *3.2 miles @ 7.00 = 224.00*

MANIFOLD *truck @ 200.00*

light vehicle @ 4.00 = 128.00

TOTAL *1622.00*

PLUG & FLOAT EQUIPMENT

@

@

@

@

@

TOTAL

SALES TAX (If Any) *258.27*

TOTAL CHARGES *5,782.38*

DISCOUNT *35% 2023.83* IF PAID IN 30 DAYS

I, the undersigned, for Allied Oil & Gas Services, LLC, do hereby request you 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 *Juan Tinoco*

SIGNATURE *Juan Tinoco*



PO Box 93999
Southlake, TX 76092

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

*act.
Liz H. - Prod.*

INVOICE

Invoice Number: 132279
Invoice Date: Aug 7, 2012
Page: 1



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	Schowalter #1-17	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Great Bend	Aug 7, 2012	9/6/12

Quantity	Item	Description	Unit Price	Amount
180.00	MAT	Class A Common	16.25	2,925.00
120.00	MAT	Pozmix	8.50	1,020.00
10.00	MAT	Gel	21.25	212.50
75.00	MAT	Flo Seal	2.70	202.50
322.20	SER	Cubic Feet	2.10	676.62
430.40	SER	Ton Mileage	2.35	1,011.44
1.00	SER	Plug to Abandon	1,250.00	1,250.00
32.00	SER	Pump Truck Mileage	7.00	224.00
32.00	SER	Light Vehicle Mileage	4.00	128.00
1.00	CEMENTER	Terry Heinrich		
1.00	EQUIP OPER	Kevin Eddy		
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

\$2677.52

ONLY IF PAID ON OR BEFORE
Sep 1, 2012

Subtotal	7,650.06
Sales Tax	634.95
Total Invoice Amount	8,285.01
Payment/Credit Applied	
TOTAL	8,285.01

OK

ALLIED CEMENTING CO., LLC. 044130

Federal Tax I.D.# 20-5975804

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

SERVICE POINT: Great Bend

DATE <u>8-7-2012</u>	SEC. <u>17</u>	TWP. <u>16 S</u>	RANGE <u>32 W</u>	CALLED OUT	ON LOCATION <u>12:30 PM</u>	JOB START <u>3:00 PM</u>	JOB FINISH <u>4:00 PM</u>
LEASE <u>Schwartz</u>	WELL # <u>1-17</u>	LOCATION <u>Scott City 14N-1W-15-E</u>			COUNTY <u>Scott</u>	STATE <u>Ks</u>	
OLD OR (NEW) (Circle one)							

CONTRACTOR MURFIN DRUG REG # 21 OWNER SAME

TYPE OF JOB PTA

HOLE SIZE 7 7/8" T.D. 4772'

CASING SIZE _____ DEPTH _____

TUBING SIZE _____ DEPTH _____

DRILL PIPE 4 1/2" DEPTH 2430'

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. _____

PERFS. _____

DISPLACEMENT _____

CEMENT AMOUNT ORDERED

300 SKS 60/140 POZ 49.9E1 1/4" #16-SEP1

COMMON	<u>180 SKS</u>	@ <u>16.25</u>	<u>2925.00</u>
POZMIX	<u>120 SKS</u>	@ <u>8.50</u>	<u>1020.00</u>
GEL	<u>10 SKS</u>	@ <u>21.25</u>	<u>212.50</u>
CHLORIDE		@ _____	_____
ASC		@ _____	_____
		@ _____	_____
		@ _____	_____
		@ _____	_____
		@ _____	_____
		@ _____	_____
		@ _____	_____
		@ _____	_____
		@ _____	_____
HANDLING	<u>322.24 FT</u>	@ <u>2.10</u>	<u>676.70</u>
MILEAGE	<u>13.45</u>	@ <u>7.35</u>	<u>98.83</u>
TOTAL			<u>6048.53</u>

EQUIPMENT

PUMP TRUCK CEMENTER TERRY HEDRELL # 366

BULK TRUCK HELPER KEVEN EDDIE # 2

BULK TRUCK DRIVER JOEL MONAHAN # 2

BULK TRUCK DRIVER _____ # _____

REMARKS:

MIX 50 SKS AT 2430'

MIX 50 SKS AT 1710'

MIX 50 SKS AT 900'

MIX 50 SKS AT 330'

MIX 20 SKS AT 60'

MIX 20 SKS MOUSE HOLE

MIX 30 SKS RHT HOLE

THANK YOU

CHARGE TO: MURFIN DRUG, CO.

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB 2430'

PUMP TRUCK CHARGE 1250.00

EXTRA FOOTAGE @ _____

MILBAGE 32 Mi. @ 7.00 224.00

MANIFOLD @ _____

Light Vehicle 32 @ 4.00 128.00

TOTAL 1602.00

PLUG & FLOAT EQUIPMENT

_____	@ _____	_____
_____	@ _____	_____
_____	@ _____	_____
_____	@ _____	_____
_____	@ _____	_____
_____	@ _____	_____
_____	@ _____	_____

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.

PRINTED NAME Juan Tinoco

SIGNATURE Juan Tinoco

SALES TAX (if Any) 634.95

TOTAL CHARGES 7,650.00

DISCOUNT 35% 2,677.52

IF PAID IN 30 DAYS

4,972.53

8.3
all