



PO Box 93999
Southlake, TX 76092

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

acct.
Prod - LIZH.

INVOICE

Invoice Number: 131868
Invoice Date: Jul 10, 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	Cotton Candy #1-14	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jul 10, 2012	8/9/12

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
194.25	SER	Cubic Feet	2.10	407.43
448.00	SER	Ton Mileage	2.35	1,052.80
1.00	SER	Surface	1,125.00	1,125.00
50.00	SER	Pump Truck Mileage	7.00	350.00
1.00	SER	Manifold Swedge Rental	200.00	200.00
50.00	SER	Light Vehicle Mileage	4.00	200.00
1.00	CEMENTER	Darren Racette		
1.00	EQUIP OPER	Tyler Flipse		
1.00	OPER ASSIST	Adam Holcomb		

Subtotal	6,748.88
Sales Tax	249.20
Total Invoice Amount	6,998.08
Payment/Credit Applied	
TOTAL	6,998.08

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

\$ 2362.10

ONLY IF PAID ON OR BEFORE
Aug 4, 2012



Acct.
Prod-Lizt

PO Box 93999
Southlake, TX 76092

INVOICE

Invoice Number: 131994
Invoice Date: Jul 18, 2012
Page: 1

Voice: (817) 546-7282
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	Cotton Candy #1-14	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Jul 18, 2012	8/17/12

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
529.34	SER	Ton Mileage	2.35	1,243.97
1.00	SER	Plug to Abandon	1,250.00	1,250.00
50.00	SER	Pump Truck Mileage	7.00	350.00
50.00	SER	Light Vehicle Mileage	4.00	200.00
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		

Account No.	Amount	Description
10203	5238.13	PTA #1-14
3. 9402.0001		OK

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

Subtotal	7,244.99
Sales Tax	528.88
Total Invoice Amount	7,773.87
Payment/Credit Applied	
TOTAL	7,773.87

\$2535.74

ONLY IF PAID ON OR BEFORE
Aug 12, 2012

(2535.74)
5238.13

ALLIED OIL & GAS SERVICES, LLC 056708

Federal Tax I.D.# 20-5976804

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

SERVICE POINT:

DATE 2-18-12 SEC 14 TWP 4 RANGE 30 CALLED OUT _____ ON LOCATION _____
 LEASE Cotton Candy WELL # 1-14 LOCATION Sec 30 4W 11N 12W JOB START 6:30 JOB FINISH 2:30 AM
 COUNTY DeWitt STATE KS
 OLD OR NEW (Circle one) NEW 2N into 103 7.3

CONTRACTOR Murfin S
 TYPE OF JOB PTA
 HOLE SIZE 2 7/8 T.D. _____
 CASING SIZE _____ DEPTH _____
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE 4 1/2 DEPTH 4455'
 TOOL _____ DEPTH _____
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT _____
 CEMENT LEFT IN CSG. _____
 PERFS. _____
 DISPLACEMENT _____

OWNER same
 CEMENT
 AMOUNT ORDERED 245 sks Gofin
496 gal. 1/4" Flo-seal
 COMMON 147 sks @ 16.25 2388.75
 POZMIX 98 sks @ 8.50 833.00
 GEL 8 sks @ 21.25 170.00
 CHLORIDE _____ @ _____
 ASC _____ @ _____
Flo-seal 61# @ 2.20 134.20
 _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 HANDLING 2.312904/ft @ 2.10 552.52
 MILEAGE 2.21707/mile @ 10.58272 2343.97
 TOTAL 6945.49

EQUIPMENT
 PUMP TRUCK CEMENTER Andrew Forstlund
 # 431 HELPER Case Retzlaff
 BULK TRUCK
 # 347 DRIVER Adam Holcomb
 BULK TRUCK
 # _____ DRIVER _____

REMARKS:
25 sks @ 4455'
25 sks @ 2620'
100 sks @ 1860'
40 sks @ 220'
10 sks @ 40'
15 sks @ mouse hole
30 sks @ Rat Hole
 Thank you

SERVICE
 DEPTH OF JOB 4455'
 PUMP TRUCK CHARGE _____ 1250.00
 EXTRA FOOTAGE @ _____
 MILEAGE 50 miles @ 7.00 350.00
 MANIFOLD _____ @ _____
light vehicle @ 4.00 200.00
 _____ @ _____
 TOTAL 1800.00

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

PLUG & FLOAT EQUIPMENT
858
1 Dry hole plug @ _____ 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.

TOTAL 92.00
 SALES TAX (If Any) 528.88 645.13
 TOTAL CHARGES 8374.49 7244.99
 DISCOUNT 35 3093.72 IF PAID IN 30 DAYS
2535.74

PRINTED NAME Rodney Farr
 SIGNATURE Rodney Farr