



PO Box 93999  
Southlake, TX 76092

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

*acet.  
Prod-Lizt*

# INVOICE

Invoice Number: 131980

Invoice Date: Jul 16, 2012

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**Bill To:**  
Murfin Drlg. Co., Inc.  
250 N. Water  
STE #300  
Wichita, KS 67202

**PROD COPY**



Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Murfin	Agnes #1-7	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jul 16, 2012	8/15/12

Quantity	Item	Description	Unit Price	Amount
165.00	MAT	Class A Common	16.25	2,681.25
6.00	MAT	Chloride	58.20	349.20
173.25	SER	Cubic Feet	2.10	363.83
255.68	SER	Ton Mileage	2.35	600.85
1.00	SER	Surface	1,125.00	1,125.00
32.00	SER	Pump Truck Mileage	7.00	224.00
1.00	SER	Manifold Swedge Rental	200.00	200.00
32.00	SER	Light Vehicle Mileage	4.00	128.00
1.00	CEMENTER	Darren Racette		
1.00	EQUIP OPER	Tyler Flipse		
1.00	OPER ASSIST	Brandon Wilkinson		

Account	Unit Price	Quantity	Amount	Description
FD203	3.00	0084.0001	3938.42	Cement S. (Sg.) #1-7
				OK12

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

**\$ 1985.24**

ONLY IF PAID ON OR BEFORE

**Aug 10, 2012**

Subtotal	5,672.13
Sales Tax	251.53
Total Invoice Amount	5,923.66
Payment/Credit Applied	
<b>TOTAL</b>	<b>5,923.66</b>

*(1985.24)*

*3938.42*

# ALLIED OIL & GAS SERVICES, LLC 056238

Federal Tax I.D.# 20-5976804

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

SERVICE POINT

*Cakley*  
*7-17-12*

DATE <i>7-16-12</i>	SEC. <i>7</i>	TWP. <i>16</i>	RANGE <i>32</i>	CALLED OUT	ON LOCATION <i>12:00 PM</i>	JOB START <i>1:00 PM</i>	JOB FINISH <i>1:30 PM</i>
LEASE <i>Plynos</i>	WELL # <i>1-7</i>	LOCATION <i>Cakley ST to 95 Hwy 1 W</i>			COUNTY <i>Scott</i>	STATE <i>Ks</i>	
OLD OR <input checked="" type="checkbox"/> NEW (Circle one)		Sinto			<i>1.01 8.3</i>		

CONTRACTOR *Murfin #21*

TYPE OF JOB *Surface*

HOLE SIZE *12 1/4* T.D. *227*

CASING SIZE *8 7/8* DEPTH *227*

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. *15'*

PERFS.

DISPLACEMENT *13.56*

OWNER *Same*

CEMENT AMOUNT ORDERED *165 SKs Com 3% CC*

COMMON *165 SKs @ \$16.25 = \$2681.25*

POZMIX @

GEL @

CHLORIDE *6 SKs @ \$58.20 = \$349.20*

ASC @

HANDLING *173.25 x @ \$2.10 = \$363.83*

MILEAGE *8.99 x 32 x @ \$2.35 = \$680.88*

*255.68*

TOTAL *\$3995.13*

EQUIPMENT

PUMP TRUCK CEMENTER *Darren Raette*

# *428-281* HELPER *Tyler Flipse*

BULK TRUCK

# *347* DRIVER *Brandon Wilkison*

BULK TRUCK

# DRIVER

REMARKS:

*Mix 165 SKs Cement*

*Displace with water*

*Cement did circulate*

*Thank You*

CHARGE TO: *Murfin*

STREET \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

SERVICE

DEPTH OF JOB *227'*

PUMP TRUCK CHARGE *\$1125.00*

EXTRA FOOTAGE @

MILEAGE *32 @ \$7.00 = \$224.00*

MANIFOLD *Wedge @ \$200.00*

*L.V mileage @ \$4.00 = \$128.00*

TOTAL *\$1677.00*

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.

SALES TAX (if Any) *251.52*

TOTAL CHARGES *3,672.13*

DISCOUNT *35 1985.24* IF PAID IN 30 DAYS

PRINTED NAME *Juan Tinoco*

SIGNATURE *Juan Tinoco*

PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 132076  
Invoice Date: Jul 26, 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	Agnes #1-7	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Jul 26, 2012	8/25/12

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
430.52	SER	Ton Mileage	2.35	1,011.74
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	EQP	8.5/8 Top Wooden Plug	92.00	92.00
1.00	CEMENTER	Darren Racette		
1.00	EQUIP OPER	Tyler Flipse		
1.00	OPER ASSIST	Jeremy Sterger		

*ok*

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

**\$ 2,709.82**

ONLY IF PAID ON OR BEFORE  
**Aug 20, 2012**

Subtotal	7,742.36
Sales Tax	642.62
Total Invoice Amount	8,384.98
Payment/Credit Applied	
<b>TOTAL</b>	<b>8,384.98</b>

# ALLIED OIL & GAS SERVICES, LLC 056250

Federal Tax I.D.# 20-5976804

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

SERVICE POINT: Orkley

DATE <u>7-26-12</u>	SEC. <u>7</u>	TWP. <u>16</u>	RANGE <u>32</u>	CALLED OUT	ON LOCATION	JOB START <u>7:00 Am</u>	JOB FINISH <u>8:00 Am</u>
WELL # <u>Agnes</u>	WELL # <u>1-7</u>	LOCATION <u>Orkley 5 To 95 Hwy 1 W</u>			COUNTY <u>Scott</u>	STATE <u>Ks.</u>	
OLD OR <input checked="" type="checkbox"/> NEW (Circle one)				Sinto			

CONTRACTOR Murfin #21

OWNER Same

TYPE OF JOB <u>PTA</u>	T.D.
COLE SIZE <u>7 7/8</u>	DEPTH
CASING SIZE	DEPTH
TUBING SIZE	DEPTH
DRILL PIPE <u>4 1/2</u>	DEPTH
COOL	DEPTH
RES. MAX	MINIMUM
WEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG.	
WEIRFS.	
DISPLACEMENT	

CEMENT

AMOUNT ORDERED 300 SKS 4/40 4% G. 1  
1/4" Flo seal

EQUIPMENT

PUMP TRUCK	CEMENTER <u>Domen Ricetto 1</u>
<u>423-281</u>	HELPER <u>Tyler Flipse 2</u>
TULK TRUCK	
<u>396-206</u>	DRIVER <u>Jermer Sterger 3</u>
TULK TRUCK	
	DRIVER

COMMON	<u>180 SKS</u>	@ <u>\$16.35</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		@	
Flo seal	<u>75 #</u>	@ <u>\$2.72</u>	<u>\$202.50</u>
		@	
		@	
		@	
		@	
		@	
		@	
		@	
HANDLING	<u>322.2 x</u>	@ <u>\$2.10</u>	<u>\$676.62</u>
MILEAGE	<u>13.454 x 32 x</u>	@ <u>\$2.35</u>	<u>\$1011.74</u>
			<u>430.52</u>
			<u>TOTAL \$6048.36</u>

REMARKS:

mix 50 SKS Cement 2430 ft  
mix 80 SKS Cement 1800 ft  
mix 50 SKS Cement 900 ft  
mix 50 SKS Cement 270 ft  
mix 20 SKS Cement 60 ft  
Plug mouse hole 20 SKS  
Plug Rat hole 30 SKS

SERVICE

DEPTH OF JOB	
PUMP TRUCK CHARGE	<u>\$1250.00</u>
EXTRA FOOTAGE	@
MILEAGE <u>32</u>	@ <u>\$7.00</u> <u>\$224.00</u>
MANIFOLD	@
<u>LV mileage</u>	@ <u>\$4.00</u> <u>\$128.00</u>
	@

TOTAL \$1602.00

PLUG & FLOAT EQUIPMENT

<u>1 Top Woodson Plug</u>	@	<u>\$92.00</u>
	@	
	@	
	@	
	@	

TOTAL \$92.00

I, 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.

SALES TAX (if Any) 642.61  
TOTAL CHARGES 7,742.36  
DISCOUNT 35 2709.82 IF PAID IN 30 DAYS

PRINTED NAME Juan Tinoco

SIGNATURE Juan Tinoco