



*acct:  
Prod-Lizth*

# INVOICE

PO Box 93999  
Southlake, TX 76092

**PROD COPY**

Invoice Number: 132003  
Invoice Date: Jul 21, 2012  
Page: 1

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



<b>Bill To:</b>
Murfin Drig. Co., Inc. 250 N. Water STE #300 Wichita, KS 67202

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Murfin	Larry #1-20	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jul 21, 2012	8/20/12

Quantity	Item	Description	Unit Price	Amount
175.00	MAT	Class A Common	16.25	2,843.75
6.00	MAT	Chloride	58.20	349.20
183.75	SER	Cubic Feet	2.10	385.88
101.63	SER	Ton Mileage	2.35	238.85
1.00	SER	Surface	1,125.00	1,125.00
12.00	SER	Pump Truck Mileage	7.00	84.00
1.00	SER	Manifold Rental	200.00	200.00
12.00	SER	Light Vehicle Mileage	4.00	48.00
1.00	CEMENTER	Alan Ryan		
1.00	EQUIP OPER	Wayne McGhghy		
1.00	OPER ASSIST	Jeremy Sterger		

Account	Qty	L	NO.	Amount	Description
10203				3677.67	Cement S. (Sg.)
3.				4520.000	01511 #1-20

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

**\$1846.06**

ONLY IF PAID ON OR BEFORE  
**Aug 15, 2012**

Subtotal	5,274.68
Sales Tax	249.05
Total Invoice Amount	5,523.73
Payment/Credit Applied	
<b>TOTAL</b>	<b>5,523.73</b>

*(1846.06)*

**3677.67**



# ALLIED OIL & GAS SERVICES, LLC 056767

Federal Tax I.D.# 20-5976804

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

SERVICE POINT:

*Oakley, KS*

DATE <i>5/21/12</i>	SEC <i>20</i>	TWP <i>12</i>	RANGE <i>32</i>	CALLED OUT	ON LOCATION	JOB START <i>2:30pm</i>	JOB FINISH <i>3:00pm</i>
LEASE <i>Logan</i>	WELL # <i>1-20</i>	LOCATION <i>Oakley 95 2 1/2 W 31 N</i>			COUNTY <i>Logan</i>	STATE <i>KS</i>	
OLD OR NEW (Circle one)		Einto			1.01		7.8

CONTRACTOR *Marfin Drilling*  
 TYPE OF JOB *Subsist*  
 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.  
 PERFS.  
 DISPLACEMENT

OWNER *Same*  
 CEMENT AMOUNT ORDERED *1756m 370cc*

COMMON *175* @ *16.25* *2843.75*  
 POZMIX @  
 GBL @  
 CHLORIDE *16* @ *58.20* *349.20*  
 ASC @

EQUIPMENT  
 PUMP TRUCK CEMENTER *Alan Ryan 1*  
 # *402* HELPER *Wayne McElhugh 2*  
 BULK TRUCK  
 # *347* DRIVER *Jeremy Steyer 3*  
 BULK TRUCK  
 # DRIVER

HANDLING *103.25 CF* @ *2.10* *216.83*  
 MILEAGE *101.63* @ *2.30* *233.76*  
 TOTAL *381.79*

REMARKS:

*Mix Cement, Displace Cement  
 Shut in  
 Cement did circulate  
 Thank You Alan Wayne, Jeremy*

SERVICE

DEPTH OF JOB *227*  
 PUMP TRUCK CHARGE *1125.00*  
 EXTRA FOOTAGE @  
 MILEAGE *12* @ *7.00* *84.00*  
 MANIFOLD *10* @ *4.00* *40.00*

CHARGE TO: *Marfin Drilling Co*  
 STREET  
 CITY STATE ZIP

TOTAL *1457.00*

PLUG & FLOAT EQUIPMENT

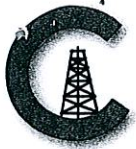
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TOTAL

SALES TAX (If Any) *349.05*  
 TOTAL CHARGES *5,274.4868*  
 DISCOUNT *35* *1846.06* IF PAID IN 30 DAYS

PRINTED NAME *KELLY WILSON*  
 SIGNATURE *Kelly Wilson*

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.



**CONSOLIDATED**  
Oil Well Services, LLC

**REMIT TO**  
Consolidated Oil Well Services, LLC  
Dept. 970  
P.O. Box 4346  
Houston, TX 77210-4346

*acct. Prod-Liz H.*  
**MAIN OFFICE**  
P.O. Box 884  
Chanute, KS 66720  
620/431-9210 • 1-800/467-8676  
Fax 620/431-0012

INVOICE

Invoice # 251646

Invoice Date: 07/30/2012 Terms: 10/10/30, n/30

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MURFIN DRILLING  
P.O. BOX 288  
RUSSELL KS 67665  
( ) -

**OPERATOR PAY MDC**

LEASE: Larry 1-20  
*Om*

LARRY 1-20  
37027  
20-12-32  
07-28-2012  
KS

Part Number	Description	Qty	Unit Price	Total
1131	60/40 POZ MIX	220.00	15.1000	3322.00
1118B	PREMIUM GEL / BENTONITE	757.00	.2500	189.25
1107	FLO-SEAL (25#)	55.00	2.8200	155.10
4432	8 5/8" WOODEN PLUG	1.00	96.0000	96.00

Sublet Performed	Description	Total
9996-130	CEMENT MATERIAL DISCOUNT	-376.24
9995-130	CEMENT EQUIPMENT DISCOUNT	-178.50

Description	Hours	Unit Price	Total
399 P & A NEW WELL	1.00	1325.00	1325.00
399 EQUIPMENT MILEAGE (ONE WAY)	10.00	5.00	50.00
566 MIN. BULK DELIVERY	1.00	410.00	410.00

*AKD*

USED FOR \_\_\_\_\_

APPROVED \_\_\_\_\_

Amount Due 5840.82 if paid after 08/29/2012

Parts:	3762.35	Freight:	.00	Tax:	264.12	AR	5256.73
Labor:	.00	Misc:	.00	Total:	5256.73		
Sublt:	-554.74	Supplies:	.00	Change:	.00		

Signed \_\_\_\_\_ Date \_\_\_\_\_



