



PO Box 93999
Southlake, TX 76092

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

PROD COPY

*Acct.
Prod - Uzt*

INVOICE

Invoice Number: 131997

Invoice Date: Jul 20, 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	Hatch #1-30	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jul 20, 2012	8/19/12

Quantity	Item	Description	Unit Price	Amount
225.00	MAT	Class A Common	16.25	3,656.25
8.00	MAT	Chloride	58.20	465.60
236.20	SER	Cubic Feet	2.10	496.12
871.35	SER	Ton Mileage	2.35	2,047.69
1.00	SER	Surface	1,125.00	1,125.00
80.00	SER	Pump Truck Mileage	7.00	560.00
1.00	SER	Manifold Head Rental	200.00	200.00
80.00	SER	Light Vehicle Mileage	4.00	320.00
1.00	EQP	8.5/8 Surface Plug	92.00	92.00
1.00	CEMENTER	Andrew Forslund		
1.00	EQUIP OPER	Dane Retzloff		
1.00	OPER ASSIST	Ethan Glassman		

ID203
3.3252.0001
6164.94 Cement SRg #1-30
OKA

Subtotal	8,962.66
Sales Tax	339.21
Total Invoice Amount	9,301.87
Payment/Credit Applied	
TOTAL	9,301.87

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

\$ 3136.93

ONLY IF PAID ON OR BEFORE
Aug 14, 2012

(3136.93)

6164.94



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 132086

Invoice Date: Jul 23, 2012

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acct. Prod. - Ligt



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	Hatch #1-30	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Jul 23, 2012	8/22/12

Quantity	Item	Description	Unit Price	Amount
145.00	MAT	Class A Common	16.25	2,356.25
2.00	MAT	Chloride	58.20	116.40
36.00	MAT	Flo Seal	2.70	97.20
147.84	SER	Cubic Feet	2.10	310.46
551.60	SER	Ton Mileage	2.35	1,296.26
1.00	SER	Plug to Abandon	1,250.00	1,250.00
80.00	SER	Pump Truck Mileage	7.00	560.00
80.00	SER	Light Vehicle Mileage	4.00	320.00
1.00	CEMENTER	Alan Ryan		
1.00	EQUIP OPER	Wayne McGhghy		
1.00	OPER ASSIST	Ethan Glassman		

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

\$ 2207.29

ONLY IF PAID ON OR BEFORE
Aug 17, 2012

Subtotal	6,306.57
Sales Tax	523.45
Total Invoice Amount	6,830.02
Payment/Credit Applied	
TOTAL	6,830.02

OK

ALLIED OIL & GAS SERVICES, LLC 056769

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Oakley, Ki

DATE <u>7/23/12</u>	SEC <u>30</u>	TWP. <u>1</u>	RANGE <u>36</u>	CALLED OUT	ON LOCATION	JOB START <u>7:30 AM</u>	JOB FINISH <u>8:30 PM</u>
LEASE <u>ATCH</u>	WELL # <u>1-30</u>	LOCATION <u>McDonald 2W 10 N</u>	<u>1/2 E</u>			COUNTY <u>Cherokee</u>	STATE <u>Ks</u>
OLD OR NEW (circle one)						<u>1-03</u>	<u>8:30 AM</u>

CONTRACTOR <u>Mur Kin 3</u>	OWNER <u>Same</u>
TYPE OF JOB <u>PTA</u>	
HOLE SIZE <u>2 7/8</u>	T.D.
CASING SIZE <u>2 7/8</u>	DEPTH
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG.	
PERFS.	
DISPLACEMENT	

CEMENT	
AMOUNT ORDERED <u>145 com</u>	
<u>370 cc on side</u>	
COMMON <u>145</u>	@ <u>16.25</u> <u>2356.25</u>
POZMIX	@
GEL	@
CHLORIDE <u>2</u>	@ <u>58.20</u> <u>116.40</u>
ASC	@
<u>Flo Seal 36lb</u>	@ <u>2.20</u> <u>97.20</u>
	@
	@
	@
	@
	@
	@
HANDLING <u>147.84 CF</u>	@ <u>2.10</u> <u>310.46</u>
MILBAGE <u>2.35 ton/mile</u>	@ <u>6.8957</u> <u>1296.28</u>
<u>551.60</u>	TOTAL <u>4176.52</u>

EQUIPMENT

PUMP TRUCK	CEMENTER <u>Alan Ryan 1</u>
# <u>422</u>	HELPER <u>Wayne McHughy 3</u>
BULK TRUCK	
# <u>347</u>	DRIVER <u>Ethan Glaseman</u>
BULK TRUCK	
#	DRIVER

REMARKS:

max 50 SK com 14 lb Flo Seal w/ 370 cc in 1400
2 1400 FT. - Displac, wait 4 hrs, load 140
cc cement, pull to 300' max 40 SK,
pull to 40' max 10 SK, max 30 SK & 1
15K mi. h.

SERVICE

DEPTH OF JOB	<u>1400'</u>
PUMP TRUCK CHARGE	<u>1250.00</u>
EXTRA FOOTAGE	@
MILBAGE <u>80</u>	@ <u>7.00</u> <u>560.00</u>
MANIFOLD	@
<u>late vehicle 80</u>	@ <u>4.00</u> <u>320.00</u>
	@

TOTAL 2130.00

CHARGE TO: Murkin Drilling

STREET _____

CITY _____ STATE _____ ZIP _____

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 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) 523.44

TOTAL CHARGES 6,306.57

DISCOUNT 35 2207.29 IF PAID IN 30 DAYS

PRINTED NAME _____

SIGNATURE Kath Van Pelt