



PO Box 93999
Southlake, TX 76092

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

*acet.
Prod: LIZH*

INVOICE

Invoice Number: 132260
Invoice Date: Aug 9, 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	Kohes #1-9	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Aug 9, 2012	9/8/12

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
178.50	SER	Cubic Feet	2.10	374.85
246.90	SER	Ton Mileage	2.35	580.22
1.00	SER	Surface	1,125.00	1,125.00
30.00	SER	Pump Truck Mileage	7.00	210.00
1.00	SER	Manifold Swedge Rental	200.00	200.00
30.00	SER	Light Vehicle Mileage	4.00	120.00
1.00	CEMENTER	Darren Racette		
1.00	EQUIP OPER	Tyler Flipse		
1.00	OPER ASSIST	D J Gray		

OKM

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

\$ 2002.61

ONLY IF PAID ON OR BEFORE
Sep 3, 2012

Subtotal	5,721.77
Sales Tax	258.27
Total Invoice Amount	5,980.04
Payment/Credit Applied	
TOTAL	5,980.04

ALLIED OIL & GAS SERVICES, LLC 056665

Federal Tax I.D.# 20-5976804

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

SERVICE POINT
Opklay

DATE <i>8-9-12</i>	SEC. <i>9</i>	TWP. <i>16</i>	RANGE <i>32</i>	CALLED OUT	ON LOCATION <i>5:30 PM</i>	JOB START <i>6:00</i>	JOB FINISH <i>6:30</i>
LEASE <i>Kohas</i>	WELL# <i>1-9</i>	LOCATION <i>Opklay 572 95 Hwy E 1 3/4</i>			COUNTY <i>Scott</i>	STATE <i>Ks.</i>	
OLD OR <input checked="" type="radio"/> NEW (Circle one)	S. <i>Winto</i>						

CONTRACTOR *Murfin #21*

TYPE OF JOB *Surface*

HOLE SIZE *12 7/8* T.D. *232*

CASING SIZE *8 3/8* DEPTH *232*

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. *15'*

PERFS.

DISPLACEMENT *13.75*

OWNER *Same.*

CEMENT AMOUNT ORDERED *170 SKS Com 3% CC.*

COMMON	<i>170 SKS</i>	@ <i>16.35</i>	<i>\$ 2762.50</i>
POZMIX		@	
GEL		@	
CHLORIDE	<i>6 SKS</i>	@ <i>58.20</i>	<i>\$ 349.20</i>
ASC		@	
		@	
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		@	

EQUIPMENT

PUMP TRUCK CEMENTER *Juan Lucetti 1*

423-281 HELPER *Tyler Flipse 2*

BULK TRUCK

347 DRIVER *DJ Gray 3*

BULK TRUCK

DRIVER

HANDLING *178.5 CF X* @ *2.10* *\$ 374.85*

MILEAGE *5.23 X 30* @ *2.35* *\$ 580.23*

TOTAL *\$ 4066.72*

246.90

REMARKS:

mix 170 SKS Cement

Displace with water

Cement Did Circulate

SERVICE

DEPTH OF JOB *232*

PUMP TRUCK CHAROB @ *11.25* *\$ 2600.00*

EXTRA FOOTAGE @

MILEAGE *30* @ *7.00* *\$ 210.00*

MANIFOLD *Swedge* @ *200.00* *\$ 200.00*

LV Mileage @ *4.00* *\$ 120.00*

CHARGE TO: *Murfin*

STREET _____

CITY _____ STATE _____ ZIP _____

TOTAL *\$ 1655.00*

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) *258.27*

TOTAL CHARGES *5,721.77*

DISCOUNT *25* *2002.61* 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

PROD COPY

INVOICE

Invoice Number: 132460

Invoice Date: Aug 20, 2012

Page: 1

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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	Kohrs #1-9	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Aug 20, 2012	9/19/12

Quantity	Item	Description	Unit Price	Amount
174.00	MAT	Class A Common	16.25	2,827.50
116.00	MAT	Pozmix	8.50	986.00
10.00	MAT	Gel	21.25	212.50
72.00	MAT	Flo Seal	2.70	194.40
311.46	SER	Cubic Feet	2.10	654.06
390.14	SER	Ton Mileage	2.35	916.85
1.00	SER	Plug to Abandon	1,250.00	1,250.00
30.00	SER	Pump Truck Mileage	7.00	210.00
30.00	SER	Light Vehicle Mileage	4.00	120.00
1.00	CEMENTER	Andrew Forslund		
1.00	EQUIP OPER	Dane Retzloff		
1.00	CEMENTER	LaRene Wentz		

Account *LD203* *5403.18* *PTA - 1-9*
3. 4228.0001

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

\$2579.95

ONLY IF PAID ON OR BEFORE
Sep 14, 2012

Subtotal	7,371.31
Sales Tax	611.82
Total Invoice Amount	7,983.13
Payment/Credit Applied	
TOTAL	7,983.13

(2579.95)

5403.18

ALLIED OIL & GAS SERVICES, LLC 056733

Federal Tax I.D.# 20-5976804

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

SERVICE POINT:

Cakley

DATE <u>8-20-12</u>	SEC. <u>9</u>	TWP. <u>16</u>	RANGE <u>32</u>	CALLED OUT	ON LOCATION	JOB START <u>7:00pm</u>	JOB FINISH <u>8:00pm</u>
LEASER <u>Kohrs</u>	WELL # <u>1-9</u>	LOCATION <u>Cakley S to 82+R500</u>			COUNTY <u>SCOTT</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)		LOCATION <u>1 E 34N WINGO</u>					

CONTRACTOR <u>Murfin 21</u>	OWNER <u>Same</u>
TYPE OF JOB <u>PTA</u>	
HOLE SIZE <u>7 7/8</u>	T.D. <u>4753'</u>
CASINO SIZE	DEPTH
TUBING SIZE	DEPTH
DRILL PIPE <u>4 1/2</u>	DEPTH <u>8420'</u>
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG.	
PERFS.	
DISPLACEMENT	

CEMENT	
AMOUNT ORDERED <u>290 sks 6040</u>	
<u>480 gal 1/4 Flo-seal</u>	
COMMON <u>174 sks @ 16.25</u>	<u>2827.50</u>
POZMIX <u>116 sks @ 8.50</u>	<u>986.00</u>
GEL <u>10 sks @ 21.25</u>	<u>212.50</u>
CHLORIDE	@
ASC	@

EQUIPMENT				
PUMP TRUCK # <u>431</u>	CEMENTER <u>Andrew Fishard</u>	<u>Flo-seal 72 #</u>	@ <u>2.70</u>	<u>194.40</u>
	HELPER <u>Dave Keteffer</u>		@	
BULK TRUCK # <u>540</u>	DRIVER <u>Larene Winters</u>		@	
BULK TRUCK #	DRIVER		@	

HANDLING <u>311,459 cu/ft @ 2.10</u>	<u>6541.06</u>
MILEAGE <u>2135.70/mile @ 13.00</u>	<u>27764.70</u>
	<u>290.14</u>
	TOTAL <u>5791.31</u>

REMARKS:
50 sks @ 2430'
80 sks @ 1710'
50 sks @ 840'
40 sks @ 240'
20 sks @ 60'
20 sks mouse hole
20 sks Rat hole

thank you

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

SERVICE	
DEPTH OF JOB <u>2430'</u>	
PUMP TRUCK CHARGE	<u>1250.00</u>
EXTRA FOOTAGE	@
MILEAGE <u>30 miles @ 7.00</u>	<u>210.00</u>
MANIFOLD	@
<u>Light vehicle</u>	@ <u>4.00</u> <u>120.00</u>

TOTAL 1580.00

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.

PRINTED NAME Susan J. Waco

SIGNATURE [Signature]

SALES TAX (If Any) 611.81
 TOTAL CHARGES 7,371.31
 DISCOUNT 35 2579.95 IF PAID IN 30 DAYS