



PO Box 93999  
Southlake, TX 76092

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

*acct.  
Prod-Liz*

# INVOICE

Invoice Number: 132458

Invoice Date: Aug 22, 2012

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**PROD COPY**



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	Edwards #1-17	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Aug 22, 2012	9/21/12

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
178.51	SER	Cubic Feet	2.10	374.87
279.79	SER	Ton Mileage	2.35	657.57
1.00	SER	Surface	1,125.00	1,125.00
34.00	SER	Pump Truck Mileage	7.00	238.00
1.00	SER	Manifold Swedge Rental	200.00	200.00
34.00	SER	Light Vehicle Mileage	4.00	136.00
1.00	CEMENTER	Darren Racette		
1.00	EQUIP OPER	Tyler Flipse		
1.00	OPER ASSIST	D J Gray		
1.00	OPER ASSIST	Brandon Wilkinson		

Account ID203 4056.32 *Concrete S. Co.* # 1-17  
3. 2156.0001

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

**\$2045.09**

ONLY IF PAID ON OR BEFORE  
**Sep 16, 2012**

Subtotal	5,843.14
Sales Tax	258.27
Total Invoice Amount	6,101.41
Payment/Credit Applied	
<b>TOTAL</b>	<b>6,101.41</b>

*(2045.09)*

4056.32

# ALLIED OIL & GAS SERVICES, LLC 056674

Federal Tax I.D.# 20-5976804

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

SERVICE POINT  
Okley

DATE <u>8-22-12</u>	SEC. <u>17</u>	TWP. <u>16</u>	RANGE <u>32</u>	CALLED OUT	ON LOCATION	JOB START <u>6:30 PM</u>	JOB FINISH <u>7:00 PM</u>
LEASE <u>Edwards</u>	WELL # <u>1-17</u>	LOCATION <u>Okley 83 S. 33<sup>rd</sup> miles</u>			COUNTY <u>Scott</u>	STATE <u>Ks.</u>	
OLD OR <u>NEW</u> (Circle one)		<u>Winto</u>					

CONTRACTOR Murfin #21 OWNER Same

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 226' CEMENT

CASINO SIZE 8 3/8 DEPTH 228' AMOUNT ORDERED 170 SKs Com 3% CC

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15'

PERFS.

DISPLACEMENT 13.63

**EQUIPMENT**

PUMP TRUCK CEMENTER Darren Raette 1

# 423-281 HELPER Tyler Flipse 2 DJ Amy 3

BULK TRUCK

# 347 DRIVER Brandon Wilkison 3

BULK TRUCK

# DRIVER

COMMON 170 SKs @ \$16.25 = \$2762.50

POZMIX @

GBL @

CHLORIDE 6 SKs @ \$58.22 = \$349.20

ASC @

@

@

@

@

@

@

@

@

HANDLING 178.51 @ \$2.10 = \$374.82

MILEAGE 8.23 x 34 x \$2.35 = \$657.52

279.79

TOTAL \$4144.14

**REMARKS:**

mix 170 SKs Cement

Displace with Water

Cement Did Circulate

Thank You.

**SERVICE**

DEPTH OF JOB 228'

PUMP TRUCK CHARGE \$1125.00

EXTRA FOOTAGE @

MILEAGE 34 @ \$7.00 = \$238.00

MANIFOLD Swedge @ \$200.00

LV mileage @ \$4.00 = \$136.00

@

TOTAL \$1699.00

CHARGE TO: Murfin

STREET

CITY STATE ZIP

**PLUG & FLOAT EQUIPMENT**

@

@

@

@

@

TOTAL

SALES TAX (If Any) 258.27

TOTAL CHARGES 5,843.14

DISCOUNT 35 2045.09 IF PAID IN 30 DAYS

PRINTED NAME JUAN TINOCO

SIGNATURE JUAN TINOCO



PO Box 93999  
Southlake, TX 76092

Voice: (817) 546-7282  
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*acct.  
Prod. - LIZH*

# INVOICE

Invoice Number: 132562  
Invoice Date: Aug 30, 2012  
Page: 1



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

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Murfin	Edwards #1-17	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Aug 30, 2012	9/29/12

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
322.23	SER	Cubic Feet	2.10	676.68
457.30	SER	Ton Mileage	2.35	1,074.66
1.00	SER	Plug to Abandon	1,250.00	1,250.00
34.00	SER	Pump Truck Mileage	7.00	238.00
34.00	SER	Light Vehicle Mileage	4.00	136.00
1.00	CEMENTER	Alan Ryan		
1.00	EQUIP OPER	Wayne McGhghy		
1.00	OPER ASSIST	Adam Holcomb		

*QRN*

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

**\$ 2707.36**

ONLY IF PAID ON OR BEFORE

**Sep 24, 2012**

Subtotal	7,735.34
Sales Tax	642.03
Total Invoice Amount	8,377.37
Payment/Credit Applied	
<b>TOTAL</b>	<b>8,377.37</b>

# ALLIED OIL & GAS SERVICES, LLC 058755

Federal Tax I.D.# 20-5976804

REMIT TO P.O. BOX 93999  
SOUTHLAKE, TEXAS 76092

SERVICE POINT:

*Dakley*

DATE <i>8/30/12</i>	SEC. <i>1A</i>	TWP. <i>16</i>	RANGE <i>22</i>	CALLED OUT	ON LOCATION	JOB START <i>9:30 AM</i>	JOB FINISH <i>10:53 AM</i>
LEASE <i>Edwards</i>	WELL # <i>1-17</i>	LOCATION <i>Dakley 570 Scott City Rd 280</i>	COUNTY <i>Scott</i>	STATE <i>TX</i>			
OLD OR NEW (Circle one)							

CONTRACTOR *Murfin Drilling* OWNER *Same*

TYPE OF JOB *PTA*

HOLE SIZE *7 7/8* T.D. \_\_\_\_\_

CASING SIZE *8 7/8* DEPTH *226'*

TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_

DRILL PIPE *4 1/2* DEPTH \_\_\_\_\_

FOOT DEPTH \_\_\_\_\_

PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_

WEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_

CEMENT LEFT IN CSG. \_\_\_\_\_

PERFS. \_\_\_\_\_

DISPLACEMENT \_\_\_\_\_

CEMENT AMOUNT ORDERED *300 SK 60/40 407 gal*

*14 P60*

COMMON *180* @ *16.25* *2925.00*

POZMIX *120* @ *8.50* *1020.00*

OBL *10* @ *21.25* *212.50*

CHLORIDE \_\_\_\_\_ @ \_\_\_\_\_

ASC \_\_\_\_\_ @ \_\_\_\_\_

EQUIPMENT

PUMP TRUCK CEMENTER *Alan Ryan*

TRUCK HELPER *Wayne McHugh*

TRUCK DRIVER *Adam Holcomb*

TRUCK DRIVER \_\_\_\_\_

*Flo Seal 25 lb* @ *2.20* *202.50*

HANDLING *222.22 CF* @ *3.00* *666.66*

MILEAGE *21.5* @ *13.05* *280.68*

TOTAL *611.30*

REMARKS:

*50 SK @ 2420'*

*80 SK @ 1700'*

*50 SK @ 850'*

*50 SK @ 240'*

*20 SK @ 60'*

*30 SK Not Hole*

*20 SK Mower Hole*

SERVICE

DEPTH OF JOB \_\_\_\_\_

PUMP TRUCK CHARGE *1250.00*

EXTRA FOOTAGE @ \_\_\_\_\_

MILEAGE *34* @ *7.20* *238.80*

MANIFOLD *34* @ *4.00* *136.00*

TOTAL *1624.80*

CHARGE TO *Murfin Drilling Co.*

ADDRESS \_\_\_\_\_

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

PLUG & FLOAT EQUIPMENT

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

TOTAL \_\_\_\_\_

we, 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.

PRINTED NAME *Juan Tinoco*

SIGNATURE *Juan Tinoco*

SALES TAX (If Any) *642.03*

TOTAL CHARGES *7,735.34*

DISCOUNT *35* @ *2707.36* IF PAID IN 30 DAYS