



acct.
Prod-LizH

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 132754

PROD COPY

Invoice Date: Sep 14, 2012

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

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	Kacirek # 1-21	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Sep 14, 2012	10/14/12

Quantity	Item	Description	Unit Price	Amount
310.00	MAT	Class A Common	17.90	5,549.00
11.00	MAT	Chloride	64.00	704.00
325.50	SER	Cubic Feet	2.48	807.24
1,050.00	SER	TOn milles	2.60	2,730.00
1.00	SER	Surface	1,512.25	1,512.25
70.00	SER	Heavy Vehicle Mileage	7.70	539.00
1.00	SER	Manifold Head Rental	275.00	275.00
70.00	SER	Light Vehicle Mileage	4.40	308.00
1.00	CEMENTER	Andrew Forslund		
1.00	EQUIP OPER	Dane Retzloff		
1.00	OPER ASSIST	DJ Gray		

112

Account	Rig	W	L	No.	Amount	Association
FD203	3	4230	0001		8330.80	Coment S. Csg. #1-21

Subtotal	12,424.49
Sales Tax	503.37
Total Invoice Amount	12,927.86
Payment/Credit Applied	
TOTAL	12,927.86

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

\$ 4597.06

ONLY IF PAID ON OR BEFORE

Oct 9, 2012

(4597.06)

8330.80

ALLIED OIL & GAS SERVICES, LLC 056742

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Oakley

DATE <u>9-14-12</u>	SEC <u>21</u>	TWP. <u>23</u>	RANGE <u>36W</u>	CALLED OUT	ON LOCATION	JOB START <u>11:00am</u>	JOB FINISH <u>11:30am</u>
LEASE <u>Kacirek</u>	WELL # <u>1-21</u>	LOCATION <u>McDonald 5N 1/4 E</u>	COUNTY <u>Rawlins</u>	STATE <u>KS</u>			
OLD OR <u>NEW</u> (Circle one)	<u>into</u>						

CONTRACTOR Murfin 14
 TYPE OF JOB Surface
 HOLE SIZE 12 1/4 T.D. 365'
 CASING SIZE 8 3/8 DEPTH 365'
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT
 CEMENT LEFT IN CSG. 15'
 PERFS.
 DISPLACEMENT 28.29 BBL
 EQUIPMENT

OWNER same
 CEMENT
 AMOUNT ORDERED 310 sks corn
390cc
 COMMON 310 sks @ 17.90 5,549.00
 POZMIX @
 GEL @
 CHLORIDE 11 sks @ 64.00 704.00
 ASC @
 @
 @
 @
 @
 @
 @
 @
 @

PUMP TRUCK CEMENTER Andrew Feishank
 # 431 HELPER Dane Retzlaff
 BULK TRUCK
 # 54 DRIVER omar (TWS)
 BULK TRUCK
 # DRIVER

HANDLING 325.5 cu/ft @ 2.48 807.24
 MILEAGE 2.68 Toyota 15.00/ton 2730.00
 TOTAL 9790.24

REMARKS:

Cement did circulate
Thank you

SERVICE

DEPTH OF JOB 365'
 PUMP TRUCK CHARGE 1512.25
 EXTRA FOOTAGE @
 MILEAGE 70 miles @ 7.70 539.00
 MANIFOLD head @ 225.00
Light vehicle @ 4.40 308.00
 @

CHARGE TO: Murfin
 STREET
 CITY STATE ZIP

TOTAL 2634.25

PLUG & FLOAT EQUIPMENT

@
 @
 @
 @
 @

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.

TOTAL

SALES TAX (If Any) 503.37
 TOTAL CHARGES 12,424.49
 DISCOUNT IF PAID IN 30 DAYS

PRINTED NAME Craig Uhrich
 SIGNATURE Craig Uhrich

3790
D 4597.00

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 132802

Invoice Date: Sep 22, 2012

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

Page: 1



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

Racirek

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Murfin	<i>Racirek</i> Racirek #1-21	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Sep 22, 2012	10/22/12

Quantity	Item	Description	Unit Price	Amount
130.00	MAT	Class A Common	17.90	2,327.00
90.00	MAT	Pozmix	9.35	841.50
7.00	MAT	Gel	23.40	163.80
55.00	MAT	Flo Seal	2.97	163.35
236.28	SER	Cubic Feet	2.48	585.97
689.50	SER	Ton Mileage	2.60	1,792.70
1.00	SER	Plug to Abandon	1,250.00	1,250.00
70.00	SER	Pump Truck Mileage	7.70	539.00
70.00	SER	Light Vehicle Mileage	4.40	308.00
1.00	EQP	8.5/8 Plug	107.64	107.64
1.00	CEMENTER	Darren Racette		
1.00	EQUIP OPER	Tyler Flipse		
1.00	OPER ASSIST	Brandon Wilkinson		

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

\$ 2787.24

ONLY IF PAID ON OR BEFORE
Oct 17, 2012

Subtotal	8,078.96
Sales Tax	650.36
Total Invoice Amount	8,729.32
Payment/Credit Applied	
TOTAL	8,729.32

OKD

ALLIED OIL & GAS SERVICES, LLC 056693

Federal Tax I.D.# 20-5976804

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

SERVICE POINT:
Orklay

DATE <i>9-22-12</i>	SEC. <i>21</i>	TWP. <i>25</i>	RANGE <i>36</i>	CALLED OUT	ON LOCATION	JOB START <i>10:00</i>	JOB FINISH <i>11:00</i>
LEASE <i>Kacirek</i>	WELL # <i>1-21</i>	LOCATION <i>McDonald 5N 1/4E</i>			COUNTY <i>Kawthns</i>	STATE	
OLD OR <input checked="" type="checkbox"/> NEW (Circle one)				Slnto			

CONTRACTOR *Murfin #11*

TYPE OF JOB *PTA*

HOLE SIZE *7 7/8* T.D. *5100*

CASINO SIZE DEPTH

TUBING SIZE DEPTH

DRILL PIPE *4 1/2* DEPTH *3265*

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG.

PERFS.

DISPLACEMENT *42.87*

EQUIPMENT

PUMP TRUCK CEMENTER *Darren Racette #1*

423-281 HELPER *Tyler Flipse #2*

BULK TRUCK

347 DRIVER *Brandon Wilkison #3*

BULK TRUCK

DRIVER

OWNER *Same*

CEMENT AMOUNT ORDERED *220 SKs 6 1/4 4% Gel 1/4" Flo*

COMMON *130 SKs @ \$17.22 = \$2237.00*

POZMIX *90 SKs @ \$9.35 = \$841.50*

ORL *7 SKs @ \$23.42 = \$163.99*

CHLORIDE @

ASC @

Flo seal *55" @ \$2.92 = \$160.70*

HANDLING *236.08 4% x @ \$2.48 = \$585.97*

MILEAGE *9.85 x 70 x @ \$2.62 = \$1792.70*

TOTAL *\$5874.32*

REMARKS:

Mix 25 SKs Cement 3265'

Mix 100 SKs Cement 2500'

Mix 40 SKs Cement 410'

Mix 10 SKs Cement 40'

Plug Mousehole 15 SKs Cement

Plug Rathole 30 SKs Cement

Frank Yaen

CHARGE TO: *Murfin*

STREET

CITY STATE ZIP

SERVICE

DEPTH OF JOB *3265'*

PUMP TRUCK CHARGE *\$1250.00*

EXTRA FOOTAGE @

MILEAGE *70 @ \$7.70 = \$539.00*

MANIFOLD @

LV mileage @ \$4.42 = \$308.00

TOTAL *\$2097.00*

PLUG & FLOAT EQUIPMENT

Plug @ *\$107.64*

TOTAL *\$107.64*

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 *Greg Mark*

SIGNATURE *Greg Mark*

SALES TAX (If Any) *650.35*

TOTAL CHARGES *2,078.96*

DISCOUNT *2,787.24* IF PAID IN 30 DAYS

34.50

8.05
all