



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 132985
Invoice Date: Oct 5, 2012
Page: 1

acct. Prod - Litz



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	Prochazka Unit #1-22	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Oct 5, 2012	11/4/12

Quantity	Item	Description	Unit Price	Amount
132.00	MAT	Class A Common	17.90	2,362.80
88.00	MAT	Pozmix	9.35	822.80
8.00	MAT	Gel	23.40	187.20
55.00	MAT	Flo Seal	2.98	163.90
236.28	SER	Cubic Feet	2.48	585.97
690.61	SER	Ton Mleage	2.60	1,795.61
1.00	SER	Plug to Abandon	2,600.47	2,600.47
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 Wooden Plug	107.64	107.64
1.00	CEMENTER	Alan Ryan		
1.00	EQUIP OPER	Wayne McGhghy		
1.00	OPER ASSIST	Jeremy Sterger		

01512

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

\$4768.29

ONLY IF PAID ON OR BEFORE
Oct 30, 2012

Subtotal	9,473.39
Sales Tax	762.61
Total Invoice Amount	10,236.00
Payment/Credit Applied	
TOTAL	10,236.00

ALLIED OIL & GAS SERVICES, LLC 058779

Federal Tax I.D.# 20-5976804

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

SERVICE POINT:

Dakota 1K7

Proctozka Unit

DATE <i>10/5/12</i>	SEC <i>22</i>	TWP <i>3</i>	RANGE <i>36</i>	CALLED OUT	ON LOCATION	JOB START <i>10:00pm</i>	JOB FINISH <i>1:00pm</i>
LEASE <i>Proctozka</i>	WELL # <i>1-22</i>	LOCATION <i>McDonald 1 1/2 E Grito</i>	COUNTY <i>Haskell</i>	STATE <i>KS</i>			
OLD OR NEW (Circle one)							

CONTRACTOR *Murfin 14* OWNER _____

TYPE OF JOB <i>ATA</i>	CEMENT
HOLE SIZE <i>7 7/8</i> T.D. <i>5030</i>	AMOUNT ORDERED <i>220 SK, 60/40</i>
CASING SIZE <i>8 5/8</i> DEPTH <i>394</i>	<i>400 gal 14 FLO Seal</i>
TUBING SIZE DEPTH	
DRILL PIPE DEPTH	
TOOL DEPTH	
PRES. MAX MINIMUM	COMMON <i>132 @ 17.90 = 2362.00</i>
MEAS. LINE SHOE JOINT	POZMIX <i>88 @ 9.35 = 822.80</i>
CEMENT LEFT IN CSG.	GEL <i>8 @ 23.40 = 187.20</i>
PERFS.	CHLORIDE @
DISPLACEMENT	ASC @

EQUIPMENT		FLO Seal <i>55 16 @ 2.20 = 123.20</i>
PUMP TRUCK CEMENTER <i>Alan Ryan 1</i>	HELPER <i>Wayne Mobighy 2</i>	
BULK TRUCK # <i>404</i>	DRIVER <i>Jeremy Steger 3</i>	
BULK TRUCK #	DRIVER	

REMARKS:
3155 - 25 SK
2450 - 100 SK
450 - 40 SK
40 - 10 SK
RT - 30
MT - 15

HANDLING *236 CF @ 2.40 = 566.40*
MILBAGE *2.00 700/mile @ 1795 = 3590.00*
690.61 TOTAL *5918.28*

Thank You Alan, Wayne, Jeremy

CHARGE TO: *Murfin Drilling*
CITY _____ STATE _____ ZIP _____

DEPTH OF JOB <i>3155'</i>	
PUMP TRUCK CHARGE <i>2600.00</i>	
EXTRA FOOTAGE @	
MILBAGE <i>70 @ 7.70 = 539.00</i>	
MANIFOLD @ <i>4.00 = 308.00</i>	
<i>4TR Vehicle @</i>	

TOTAL *2447.42*

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.

PLUG & FLOAT EQUIPMENT	
<i>8 5/8 Wooden Plug</i>	<i>107.64</i>
@	
@	
@	
@	
@	

TOTAL *107.64*

PRINTED NAME _____
SIGNATURE *Chapman*

SALES TAX (if Any) *762.60*
TOTAL CHARGES *9,473.39*
DISCOUNT *4168.29* IF PAID IN 30 DAYS
44%

8.05 all



*acct.
Prod - Litz*

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 132869

Invoice Date: Sep 26, 2012

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

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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	Prochazka #1-22	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Sep 26, 2012	10/26/12

Quantity	Item	Description	Unit Price	Amount
350.00	MAT	Class A Common	17.90	6,265.00
12.00	MAT	Chloride	64.00	768.00
367.50	SER	Cubic Feet	2.48	911.40
1,185.80	SER	Ton Mileage	2.60	3,083.08
1.00	SER	Surface	1,512.25	1,512.25
70.00	SER	Pump Truck 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	EQP	8.5/8 Wooden Plug	107.64	107.64
1.00	CEMENTER	LaRene Wentz		
1.00	CEMENTER	Terry Heinrich		
1.00	OPER ASSIST	Jeremy Sterger		

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

\$4956.97

ONLY IF PAID ON OR BEFORE
Oct 21, 2012

Subtotal	13,769.37
Sales Tax	574.82
Total Invoice Amount	14,344.19
Payment/Credit Applied	
TOTAL	14,344.19

ALLIED OIL & GAS SERVICES, LLC 056321

Federal Tax I.D.# 20-5976804

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

SERVICE POINT:

Oakley, KS
9-27-12

DATE <i>9-26-12</i>	SEC. <i>22</i>	TWP. <i>3</i>	RANGE <i>36</i>	CALLED OUT	ON LOCATION <i>11:00pm</i>	JOB START <i>3:00am</i>	JOB FINISH <i>3:30am</i>
LEASE <i>Prochazka</i>	WELL # <i>1-22</i>	LOCATION <i>McDonald Hs 1 1/2 E,</i>			COUNTY <i>Roswin</i>	STATE <i>KS</i>	
OLD OR NEW (Circle one) <u>NEW</u>				<i>Sinto</i>			

CONTRACTOR *Murfin #14*

TYPE OF JOB *Surface*

HOLE SIZE *12 1/4* T.D. *394'*

CASING SIZE *8 1/8* DEPTH *394.64'*

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. *15.5'*

PERFS.

DISPLACEMENT *24.3 Bbl*

OWNER *Same*

CEMENT AMOUNT ORDERED *350 SK Cement 3800*

EQUIPMENT

PUMP TRUCK CEMENTER *Lorain Wanta*

422 HELPER *Terry Hernandez*

BULK TRUCK

376/306 DRIVER *Jeremy Stenger*

BULK TRUCK

DRIVER

COMMON	<i>350 SK</i>	@	<i>10.90</i>	<i>6263.00</i>
POZMIX		@		
GEL		@		
CHLORIDE	<i>12 SK</i>	@	<i>68.00</i>	<i>268.00</i>
ASC		@		
HANDLING	<i>3675.45</i>	@	<i>2.48</i>	<i>711.40</i>
MILBAOB	<i>16.880 x 20 x 2.60</i>	@	<i>2.60</i>	<i>308.08</i>
	<i>1185.80</i>			
				TOTAL <i>11027.48</i>

REMARKS:

Mix 350 SK cement

Displace with water

Cement did circulate

Prochazka 9/04

SERVICE

DEPTH OF JOB	<i>394.64</i>		
PUMP TRUCK CHARGE			<i>1512.25</i>
EXTRA FOOTAGE	@		
MILBAOB	<i>20</i>	@	<i>2.20 587.00</i>
MANIFOLD	<i>1000</i>	@	<i>275.00</i>
<i>L.O. Chicago 20</i>	@	<i>4.40</i>	<i>308.00</i>
			TOTAL <i>2124.25</i>

CHARGE TO: *Murfin Drilling Co*

CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

<i>2 1/2" plug</i>	@		<i>102.64</i>
	@		
	@		
	@		
	@		
			TOTAL <i>102.64</i>

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 Wank*

SIGNATURE *Greg Wank*

SALES TAX (If Any) *574.82*

TOTAL CHARGES *13,769.37*

DISCOUNT *4956.97* IF PAID IN 30 DAYS

36%