



*acct.*  
*Prod-Liz H.*

# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 132873  
Invoice Date: Sep 29, 2012  
Page: 1

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



<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	JLM #1-15	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Sep 29, 2012	10/29/12

Quantity	Item	Description	Unit Price	Amount
170.00	MAT	Class A Common	17.90	3,043.00
6.00	MAT	Chloride	64.00	384.00
178.50	SER	Cubic Feet	2.48	442.70
576.10	SER	Ton Mileage	2.60	1,497.86
1.00	SER	Surface	1,512.25	1,512.25
70.00	SER	Pump Truck Mileage	7.70	539.00
1.00	SER	Manifold Swedge Rental	275.00	275.00
70.00	SER	Light Vehicle Mileage	4.40	308.00
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

**\$ 3040.68**

ONLY IF PAID ON OR BEFORE  
**Oct 24, 2012**

Subtotal	8,001.81
Sales Tax	255.31
Total Invoice Amount	8,257.12
Payment/Credit Applied	
<b>TOTAL</b>	<b>8,257.12</b>

# ALLIED OIL & GAS SERVICES, LLC 056325

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:  
Oakley, KS

DATE <u>9-29-12</u>	SEC. <u>15</u>	TWP. <u>21</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION <u>8:00pm</u>	JOB START <u>7:00pm</u>	JOB FINISH <u>9:30pm</u>
LEASE <u>JLM</u>	WELL # <u>1-19</u>	LOCATION <u>Friend 7W, 23, Wint</u>			COUNTY <u>Finney</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)				1.01		7.45	

CONTRACTOR Murfin 21

TYPE OF JOB Surface

HOLE SIZE 12 1/4" T.D. 228'

CASING SIZE 8 7/8" DEPTH 228'

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

DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_

TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_

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

MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_

CEMENT LEFT IN CSG. 15'

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

DISPLACEMENT 13.63661

OWNER same

CEMENT AMOUNT ORDERED 170 sks com 378.00

COMMON 170 sks @ 19.78 3383.00

POZMIX \_\_\_\_\_ @ \_\_\_\_\_

GEL \_\_\_\_\_ @ \_\_\_\_\_

CHLORIDE 6.5 sks @ 64.00 384.00

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

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

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

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

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

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

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

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

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

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

HANDLING 128 sks @ 2.48 317.44

MILBAGE 8.23 sks @ 2.60 213.98

576.10 TOTAL 5862.56

EQUIPMENT

PUMP TRUCK CEMENTER Korane Wint

# 422 HELPER Terry Herrick

BULK TRUCK

# 396/342 DRIVER Jeremy Starger

BULK TRUCK

# \_\_\_\_\_ DRIVER \_\_\_\_\_

REMARKS:

Mix 170 sks cement

Displace with water

Cement did circulate

Thank you

CHARGE TO: Murfin Drilling Co

STREET \_\_\_\_\_

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

SERVICE

DEPTH OF JOB 228'

PUMP TRUCK CHARGE 1812.25

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

MILBAGE HTLU 70 @ 2.70 189.00

MANIFOLD swedge @ 225.00

HTLU 70 @ 4.40 308.00

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

TOTAL 2634.25

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 Juan Tinoco

SIGNATURE Juan Tinoco

SALES TAX (if Any) 255.31

TOTAL CHARGES 2,601.81

DISCOUNT 3040.68 IF PAID IN 30 DAYS

3870



PO Box 93999  
Southlake, TX 76092

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

*acct.  
Prod - L12H*

# INVOICE

Invoice Number: 133046

Invoice Date: Oct 8, 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	JLM #1-15	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Oct 8, 2012	11/7/12

Quantity	Item	Description	Unit Price	Amount
150.00	MAT	Class A Common	17.90	2,685.00
100.00	MAT	Pozmix	9.35	935.00
9.00	MAT	Gel	23.40	210.60
63.00	MAT	Flo Seal	2.98	187.74
268.45	SER	Cubic Feet Charge	2.48	665.76
784.83	SER	Ton Mileage Charge	2.60	2,040.58
1.00	SER	Plug to Abandon	2,483.59	2,483.59
70.00	SER	Pump Truck Mileage	7.70	539.00
70.00	SER	Light Vehicle Mileage	4.40	308.00
1.00	CEMENTER	Alan Ryan		
1.00	EQUIP OPER	Wayne McGhghy		
1.00	OPER ASSIST	Jeremy Sterger		

*OKA*

Subtotal	10,055.27
Sales Tax	749.12
Total Invoice Amount	10,804.39
Payment/Credit Applied	
<b>TOTAL</b>	<b>10,804.39</b>

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

**\$ 3971.83**

ONLY IF PAID ON OR BEFORE

**Nov 2, 2012**

# ALLIED OIL & GAS SERVICES, LLC 058782

Federal Tax I.D.# 20-5976804

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

SERVICE POINT:

*Oakley*

DATE <i>10/8/12</i>	SEC. <i>15</i>	TWP. <i>21</i>	RANGE <i>34</i>	CALLED OUT	ON LOCATION	JOB START <i>1:30p</i>	JOB FINISH <i>2:55p</i>
LEASE <i>JLM</i>	WELL# <i>1-15</i>	LOCATION <i>Scott/Kenny C.L 7W</i>				COUNTY <i>Kenny</i>	STATE <i>KS</i>
OLD OR <input checked="" type="radio"/> NEW (Circle one)			<i>25 Winto</i>			<i>1.03</i>	<i>7.45</i>

CONTRACTOR <i>Murphy 21</i>	OWNER <i>Same</i>
TYPE OF JOB <i>PTP</i>	
HOLE SIZE <i>2 7/8</i>	T.D.
CASING SIZE <i>8 5/8</i>	DEPTH <i>228'</i>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG.	
PERFS.	
DISPLACEMENT	

CEMENT AMOUNT ORDERED	<i>250 SKs 60/40</i>
	<i>47 gal 14 P10</i>

COMMON	<i>150</i>	@ <i>12.90</i>	<i>2685.00</i>
POZMIX	<i>100</i>	@ <i>9.22</i>	<i>922.00</i>
GEL	<i>9</i>	@ <i>23.40</i>	<i>210.60</i>
CHLORIDE		@	
ASC		@	

EQUIPMENT	
PUMP TRUCK	CEMENTER <i>Alan Ryan</i>
# <i>472</i>	HELPER <i>2 Wayne Malachuk</i>
BULK TRUCK	DRIVER <i>3 Jeremy Steger</i>
# <i>396</i>	
BULK TRUCK	DRIVER
#	

Flo Seal	<i>6316</i>	@ <i>2.92</i>	<i>187.24</i>
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HANDLING	<i>268.53</i>	@ <i>2.48</i>	<i>665.26</i>
MILBAGE	<i>2.6 mil/mile</i>	@ <i>11.231/mile</i>	<i>2942.58</i>
	<i>784.83</i>	TOTAL	<i>6724.68</i>

REMARKS:

*80 SKs - 2150'*  
*80 SKs - 1100'*  
*50 SKs - 250'*  
*20 SKs - 60'*

*20 - M. Hole*  
*30 - A. Hole*

CHARGE TO: *Mackin Drilling*  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

SERVICE

DEPTH OF JOB	<i>2150'</i>
PUMP TRUCK CHARGE	<i>2483.52</i>
EXTRA FOOTAGE	@
MILBAGE <i>70 mile</i>	@ <i>7.20</i> <i>539.00</i>
MANIFOLD	@
<i>6 Telephone 70 miles</i>	@ <i>4.42</i> <i>308.00</i>
	@
TOTAL	<i>3330.52</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 *Juan Tinoco*  
 SIGNATURE *Juan Tinoco*

PLUG & FLOAT EQUIPMENT

	@	
	@	
	@	
	@	
	@	
TOTAL		

SALES TAX (If Any) *749.11*  
*74.88*

TOTAL CHARGES *9,555.47* *10055.27*

DISCOUNT *3224.47* IF PAID IN 30 DAYS  
*3971.83*  
*39.520*