



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 1331 15
Invoice Date: Oct 10, 2012
Page: 1

*acct
Prod - Litzl*



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	Poore #1-14	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Oct 10, 2012	11/9/12

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 Surface Plug	107.64	107.64
1.00	CEMENTER	Darren Racette		
1.00	EQUIP OPER	Tyler Flipse		
1.00	OPER ASSIST	David Scariano		

OKD

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

\$ 5094.66

ONLY IF PAID ON OR BEFORE

Nov 4, 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 058931

Federal Tax I.D.# 20-5975804

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

SERVICE POINT
Oakley
10-11-12

DATE <u>10-10-12</u>	SEC <u>14</u>	TWP <u>3</u>	RANGE <u>36</u>	CALLED OUT	ON LOCATION	JOB START <u>3:30 AM</u>	JOB FINISH <u>4:00 AM</u>
LEASE <u>Poore</u>	WELL # <u>1-14</u>	LOCATION <u>McDonald E To Rd 5-N-1</u>			COUNTY <u>Randall</u>	STATE <u>Ks.</u>	
OLD OR NEW (Circle one)				<u>SG into</u>			

CONTRACTOR Murfin #14

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 402'

CASING SIZE 8 3/8 DEPTH 402.72'

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15'

PERFS.

DISPLACEMENT 24.81

OWNER Same

CEMENT AMOUNT ORDERED 350 SKs Com 8% CC

COMMON 350 SKs @ \$17.90 \$6265.00

POZMIX @

OIL @

CHLORIDE 12 SKs @ \$64.00 \$768.00

ASC @

EQUIPMENT

PUMP TRUCK CEMENTER Damen Racette 1

423-281 HELPER Tyler Flipse 1

BULK TRUCK

396-206 DRIVER David Scarlano 3

BULK TRUCK

DRIVER

HANDLING 367.5⁰⁰ x @ \$2.48 \$911.40

MILEAGE 16.94 x 70 x @ \$2.60 \$3089.02

TOTAL \$1185.80

REMARKS:
Mix 350 SKs Cement
Displace with water
Cement did circulate

Thank You.

SERVICE

DEPTH OF JOB \$402.72

PUMP TRUCK CHARGE @ \$1512.35

EXTRA FOOTAGE @

MILEAGE 70 @ \$7.70 \$539.00

MANIFOLD Hand @ \$275.00

L.V. mileage @ \$4.40 \$308.00

CHARGE TO: Murfin

STREET

CITY STATE ZIP

TOTAL \$2634.35

PLUG & FLOAT EQUIPMENT

1 Wooden Surface 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.

SALES TAX (if Any) 574.82

TOTAL CHARGES 13769.37

DISCOUNT 5094.66 IF PAID IN 30 DAYS

PRINTED NAME Craig Murfin

SIGNATURE [Signature]

3790



*acct.
Prod-LizH*

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 133221

Invoice Date: Oct 20, 2012

Voice: (817) 546-7282

Page: 1

Fax: (817) 246-3361



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	Poore #1-14	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Oct 20, 2012	11/19/12

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	2.97	163.35
236.29	SER	Cubic Feet	2.48	586.00
690.90	SER	Ton Mileage	2.60	1,796.34
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 Top Wooden Plug	107.64	107.64
1.00	CEMENTER	Darren Racette		
1.00	EQUIP OPER	Tyler Flipse		
1.00	OPER ASSIST	Paul Beaver		

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

\$2936.81

ONLY IF PAID ON OR BEFORE

Nov 14, 2012

Subtotal	9,473.60
Sales Tax	762.62
Total Invoice Amount	10,236.22
Payment/Credit Applied	
TOTAL	10,236.22

DD

ALLIED OIL & GAS SERVICES, LLC 058941

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Oapley

DATE <u>10-20-12</u>	SEC. <u>14</u>	TWP. <u>3</u>	RANGE <u>36</u>	CALLED OUT	ON LOCATION	JOB START <u>7:00 am</u>	JOB FINISH <u>8:00 pm</u>
LEASE <u>Boore</u>	WELL # <u>1-14</u>	LOCATION <u>McDonald 2E-1N - STE into</u>			COUNTY <u>Raukins</u>	STATE <u>Ko.</u>	
OLD OR <input checked="" type="checkbox"/> NEW (Circle one)						1.03 8.05 we	

CONTRACTOR Murfin #14 OWNER Some

TYPE OF JOB <u>PTA</u>	CEMENT
HOLE SIZE <u>7 7/8</u> T.D. <u>5050'</u>	AMOUNT ORDERED <u>220 SKS 60% 4% Gel</u>
CASING SIZE DEPTH	<u>1/4" Flo Seal</u>
TUBING SIZE DEPTH	
DRILL PIPE <u>4 1/2</u> DEPTH <u>3155'</u>	
TOOL DEPTH	
PRES. MAX MINIMUM	COMMON <u>132 SKS @ \$17.92 \$2362.80</u>
MEAS. LINE SHOE JOINT	POZMIX <u>88 SKS @ \$9.45 \$832.80</u>
CEMENT LEFT IN CSG.	GBL <u>8 SKS @ \$23.42 \$187.80</u>
PERFS.	CHLORIDE @
DISPLACEMENT <u>4130'</u>	ASC @
EQUIPMENT	<u>Flo Seal 55" @ \$2.22 \$163.35</u>

PUMP TRUCK CEMENTER Dawn Racht +
423-281 HELPER Ayer Flipse ✓
BULK TRUCK
396-306 DRIVER Thomas Torres (TMS)
BULK TRUCK
DRIVER Paul Beaver 3

HANDLING <u>256.29</u> x	@ \$ <u>2.42</u>	\$ <u>586.90</u>
MILBAGE <u>8.87</u> x <u>70</u> x	@ \$ <u>2.60</u>	\$ <u>1796.30</u>
		TOTAL <u>5918.42</u>

REMARKS:
mix 25 SKS Cement 3155'
mix 100 SKS Cement 2417'
mix 40 SKS Cement 450'
mix 10 SKS Cement 40'
Plug mousehole 15 SKS Cement
Plug bathole 30 SKS Cement

Thank You

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

690.90

SERVICE

DEPTH OF JOB <u>3155'</u>	
PUMP TRUCK CHARGE	\$ <u>2600.42</u>
EXTRA FOOTAGE @	
MILBAGE <u>70</u> @ \$ <u>7.70</u>	\$ <u>539.00</u>
MANIFOLD @	
<u>LU mileage</u> @ \$ <u>4.42</u>	\$ <u>308.00</u>
TOTAL <u>\$3447.42</u>	

PLUG & FLOAT EQUIPMENT

<u>1 Pop Wooden Plug</u> @	\$ <u>107.64</u>
_____ @	_____
_____ @	_____
_____ @	_____
_____ @	_____
TOTAL <u>\$107.64</u>	

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SALES TAX (If Any) 762.62
TOTAL CHARGES 9473.60
DISCOUNT 2936.81 IF PAID IN 30 DAYS

PRINTED NAME Bryg Chuck
SIGNATURE Bryg Chuck

3190