



*acct. Lizz-H-Prood*

# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 134911  
Invoice Date: Feb 14, 2013  
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

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Murfin	59289	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-03	Great Bend	Feb 14, 2013	3/16/13

Quantity	Item	Description	Unit Price	Amount
150.00	MAT	Honas Farms #1-1		
		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	2.97	187.11
269.20	SER	Cubic Feet	2.48	667.61
168.46	SER	Ton Mileage	2.60	438.02
1.00	SER	Plug to Abandon	2,600.47	2,600.47
15.00	SER	Pump Truck Mileage	7.70	115.50
15.00	SER	Light Vehicle Mileage	4.40	66.00
1.00	CEMENTER	Charles Elkins		
1.00	EQUIP OPER	Joshua Isaac		
1.00	EQUIP OPER	Daniel Casper		

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

\$ 2,766.85

ONLY IF PAID ON OR BEFORE

**Mar 11, 2013**

Subtotal	7,905.31
Sales Tax	498.03
Total Invoice Amount	8,403.34
Payment/Credit Applied	
<b>TOTAL</b>	<b>8,403.34</b>

# ALLIED OIL & GAS SERVICES, LLC 059289

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:  
Great Bend, KS

DATE <u>2-14-13</u>	SEC. <u>1</u>	TWP. <u>14S</u>	RANGE <u>20W</u>	CALLED OUT <u>6:15 PM</u>	ON LOCATION <u>8:16 PM</u>	JOB START <u>11:30 PM</u>	JOB FINISH <u>12:30 AM</u>
LEASE <u>Honos Farms</u>	WELL # <u>1-1</u>	LOCATION <u>Antonio: 6m West, 6 1/2 North East into location (70m)</u>			COUNTY <u>Ellis</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)							

CONTRACTOR Murfin 2  
 TYPE OF JOB PTA  
 HOLE SIZE 7 7/8" T.D. 3971ft  
 CASING SIZE 8 3/8" 23# DEPTH 225ft  
 TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_  
 DRILL PIPE 4 1/2" 16.60# DEPTH 3971ft  
 TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_  
 PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_  
 MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_  
 CEMENT LEFT IN CSG. \_\_\_\_\_  
 PERFS. \_\_\_\_\_  
 DISPLACEMENT W 8ft FW

OWNER Murfin  
 CEMENT  
 AMOUNT ORDERED 250s @ 60/40 + 4% Gel  
4.25% Flo-Seal

EQUIPMENT

PUMP TRUCK CEMENTER Charles E. J. King 1  
 # 398 HELPER Josh Isaac 2  
 BULK TRUCK  
 # 609/112 DRIVER Dan Casper 2  
 BULK TRUCK  
 # \_\_\_\_\_ DRIVER \_\_\_\_\_

COMMON	<u>150</u>	@ <u>17.90</u>	<u>2,685.00</u>
POZMIX	<u>100</u>	@ <u>9.35</u>	<u>935.00</u>
GEL	<u>9</u>	@ <u>23.40</u>	<u>210.60</u>
CHLORIDE		@	
ASC		@	
	<u>2600</u>	@ <u>6.3</u>	<u>1638.00</u>
		@	
		@	
		@	
		@	
		@	
HANDLING	<u>269.20</u>	@ <u>2.48</u>	<u>667.62</u>
MILEAGE	<u>11.23 x 15</u>	@ <u>2.60</u>	<u>438.90</u>
			<u>5,123.52</u>

REMARKS:  
Set Plug 1 @ 3971ft: 6FW, 12.5cm, 2FW, 45WOM (50s)  
Set Plug 2 @ 1540ft: 6FW, 5cm, 15FW (20s)  
Set Plug 3 @ 777ft: 6FW, 25cm, 3FW (100s)  
Set Plug 4 @ 235ft: 6FW, 10cm, 1FW (40s)  
Set Plug 5 @ 40ft: 2.5cm (10s)  
Plug Rot Hole with 7.5cm (30s)

No 8.46

TOTAL 5,123.52

SERVICE

DEPTH OF JOB			
PUMP TRUCK CHARGE	<u>2600.22</u>		
EXTRA FOOTAGE	@		
MILEAGE	<u>Hum 15</u>	@ <u>7.70</u>	<u>115.50</u>
MANIFOLD	@		
	<u>Hum 15</u>	@ <u>4.40</u>	<u>66.00</u>
	@		

CHARGE TO: Murfin  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

TOTAL 2,781.97

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

_____	@		
_____	@		
_____	@		
_____	@		
_____	@		

PRINTED NAME Armando Cubero  
 SIGNATURE Armando Cubero

TOTAL \_\_\_\_\_

SALES TAX (If Any) 498.03

TOTAL CHARGES 7,905.31

DISCOUNT 2,766.85 IF PAID IN 30 DAYS

5,138.45

Acct  
Prod Lit



# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 134747

Invoice Date: Feb 6, 2013

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

Page: 1

**Bill To:**

\*\* Murfin Drig. Co., Inc.  
250 N. Water  
STE #300  
Wichita, KS 67202

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Murfin	59259	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Great Bend	Feb 6, 2013	3/8/13

Quantity	Item	Description	Unit Price	Amount
175.00	MAT	Honas Farms #1-1		
		Class A Common	17.90	3,132.50
3.00	MAT	Gel	23.40	70.20
6.00	MAT	Chloride	64.00	384.00
188.74	SER	Cubic Feet	2.48	468.07
129.30	SER	Ton Mileage	2.60	336.18
1.00	SER	Surface	1,512.25	1,512.25
15.00	SER	Pump Truck Mileage	7.70	115.50
15.00	SER	Light Vehicle Mileage	4.40	66.00
1.00	EQP	8.5/8 Wooden Plug	107.64	107.64
1.00	CEMENTER	Tim Dickson		
1.00	EQUIP OPER	Trint Hall		
1.00	EQUIP OPER	Joel Monahan		

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

\$ **2,167.31**

ONLY IF PAID ON OR BEFORE **Mar 3, 2013**

Subtotal	6,192.34
Sales Tax	232.74
Total Invoice Amount	6,425.08
Payment/Credit Applied	
<b>TOTAL</b>	<b>6,425.08</b>

2167.31

# ALLIED OIL & GAS SERVICES, LLC 059259

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:  
Acacia Bend Kn

DATE <u>2-10-13</u>	SEC. <u>1</u>	TWP. <u>14</u>	RANGE <u>20</u>	CALLED OUT <u>3:00 PM</u>	ON LOCATION <u>6:00 PM</u>	JOB START <u>8:30 PM</u>	JOB FINISH <u>9:00 PM</u>
LEASE <u>HONAS FACMS</u>		WELL# <u>1-1</u>		LOCATION <u>Antonino, lower,</u>		COUNTY <u>Ellis</u>	STATE <u>Kn</u>
OLD OR <input checked="" type="radio"/> NEW (Circle one)			LOCATION <u>5 1/4 North, East into</u>				

CONTRACTOR Myrland OWNER Some

TYPE OF JOB Surf

HOLE SIZE 12 1/4" T.D. 225'

CASING SIZE 8 7/8" DEPTH 223'

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

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

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

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

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

CEMENT LEFT IN CSG. 15'

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

DISPLACEMENT 13 1/4 bbls

EQUIPMENT

PUMP TRUCK CEMENTER Tom Dickson

# 398 HELPER Tamir Hall

BULK TRUCK

# 341 DRIVER Joel Marston

BULK TRUCK

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

CEMENT	AMOUNT ORDERED <u>175. Class A 38cc</u>		
	<u>2% Ad</u>		
COMMON	<u>175</u>	@ <u>17.90</u>	<u>3,132.50</u>
POZMIX		@	
GEL	<u>3</u>	@ <u>23.40</u>	<u>70.20</u>
CHLORIDE	<u>6</u>	@ <u>64.00</u>	<u>384.00</u>
ASC		@	
		@	
		@	
		@	
		@	
		@	
HANDLING	<u>188.74</u>	@ <u>2.48</u>	<u>468.97</u>
MILEAGE	<u>8.62 x 15x</u>	@ <u>2.60</u>	<u>336.18</u>
			<b>TOTAL <u>4,390.95</u></b>

**REMARKS:**

Run 223' of 8 7/8" csg. Break Circulation  
mixed 175 lb Class A 38cc, 2% Ad  
Released Plug. Displaced with fresh  
1730.

Cement Ad Circulate

Shenke

CHARGE TO: Manfin Drilling

STREET \_\_\_\_\_

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

**SERVICE**

DEPTH OF JOB <u>223'</u>			
PUMP TRUCK CHARGE	<u>1512.35</u>		
EXTRA FOOTAGE	@		
MILEAGE	<u>Hum 15</u>	@ <u>7.70</u>	<u>115.50</u>
MANIFOLD	<u>Hum 15</u>	@ <u>4.40</u>	<u>66.00</u>
Head Rent	@		
	@		
			<b>TOTAL <u>1,693.25</u></b>

**PLUG & FLOAT EQUIPMENT**

<u>1- 8 7/8" wooden Plug</u>	@ <u>107.64</u>	<u>107.64</u>
	@	
	@	
	@	
	@	
		<b>TOTAL <u>107.64</u></b>

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 X Ariso Cuberos

SIGNATURE X Ariso Cuberos

SALES TAX (If Any)		
TOTAL CHARGES	<u>6,192.34</u>	
DISCOUNT	<u>2,167.81</u>	IF PAID IN 30 DAYS
	<u>4,025.02</u>	