



acct.
Prod.-Liz H

PO Box 93999
Southlake, TX 76092

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

OPERATOR PAY MDC
LEASE: Knapp 1-30
BM

INVOICE

Invoice Number: 134895
Invoice Date: Feb 15, 2013
Page: 1

Bill To:

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

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Murfin	60126	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Feb 15, 2013	3/17/13

Quantity	Item	Description	Unit Price	Amount
350.00	MAT	Knapp #1-30		
		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
1,355.51	SER	Ton Mileage	2.60	3,524.35
1.00	SER	Surface	1,512.25	1,512.25
80.00	SER	Pump Truck Mileage	7.70	616.00
1.00	SER	Manifold Rental	275.00	275.00
80.00	SER	Light Vehicle Mileage	4.40	352.00
1.00	EQP	8.5/8 Wooden Plug	107.46	107.46
1.00	CEMENTER	Alan Ryan		
1.00	EQUIP OPER	Wayne McGhghy		
1.00	OPER ASSIST	Darrin Hoeb		

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

\$ 5,016.01

ONLY IF PAID ON OR BEFORE
Mar 12, 2013

Subtotal	14,331.46
Sales Tax	574.81
Total Invoice Amount	14,906.27
Payment/Credit Applied	
TOTAL	14,906.27

Product →

ALLIED OIL & GAS SERVICES, LLC 060126

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:

DeKlyer

DATE <i>8/15/13</i>	SEC. <i>30</i>	TWP. <i>2</i>	RANGE <i>36</i>	CALLED OUT	ON LOCATION	JOB START <i>4:00 PM</i>	JOB FINISH <i>4:30 AM</i>
LEASE <i>Kayne</i>	WELL # <i>1-30</i>	LOCATION <i>McDonald W to Rd 2</i>			COUNTY <i>Rawlins</i>	STATE <i>KS</i>	
OLD OR NEW (Circle one) <input checked="" type="radio"/> OLD		<i>N70 Rd 1/2 N Wicks</i>					

CONTRACTOR *Mus Fin 14*

TYPE OF JOB *Surface*

HOLE SIZE *12 1/4* T.D.

CASING SIZE *8 5/8* DEPTH

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. *15*

PERFS.

DISPLACEMENT *24.33*

EQUIPMENT

PUMP TRUCK CEMENTER *Alan*

422 HELPER *Wayne*

BULK TRUCK

2016 DRIVER *Barrin*

BULK TRUCK

DRIVER

OWNER *Same*

CEMENT AMOUNT ORDERED *350 8 5/8 300cc*

COMMON *350* @ *17.20* *6265.00*

POZMIX @

GEL *W* @

CHLORIDE *17* @ *6.90* *265.00*

ASC @

HANDLING *367.5* @ *2.40* *911.40*

MILEAGE *2.00* @ *700/mile* *1400.00*

TOTAL *11468.25*

REMARKS:

Run Casing Circulate mix cement

Displace Plug w/ 24.33 8 5/8

Cement did Circulate

Thank You

Alan Wayne, Barrin

SERVICE

DEPTH OF JOB *397'*

PUMP TRUCK CHARGE *1512.25*

EXTRA FOOTAGE @

MILEAGE *80 miles* @ *2.25* *616.00*

MANIFOLD *275.00*

272 1/2 mile 80 mile @ *4.00* *352.00*

TOTAL *2755.25*

CHARGE TO: *Mus Fin Drilling Co*

STREET

CITY STATE ZIP

PLUG & FLOAT EQUIPMENT

8 5/8 Wood Plug @ *107.46*

TOTAL *107.46*

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)

TOTAL CHARGES *14331.46*

DISCOUNT IF PAID IN 30 DAYS

PRINTED NAME *Cory Unruh*

SIGNATURE *Cory Unruh*

3570



acct.
Prod - LIZH

PROD COPY

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 134962

Invoice Date: Feb 22, 2013

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

Page: 1

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

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Murfin	60118	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Feb 22, 2013	3/24/13

Quantity	Item	Description	Unit Price	Amount
132.00	MAT	Knapp #1-30		
		Class A Common	17.90	2,362.80
88.00	MAT	Pozmix	9.35	822.80
7.00	MAT	Gel	23.40	163.80
55.00	MAT	Flo Seal	2.97	163.35
236.27	SER	Cubic Feet	2.48	585.94
788.80	SER	Ton Mileage	2.60	2,050.88
1.00	SER	Plug to Abandon	2,600.47	2,600.47
80.00	SER	Pump Truck Mileage	7.70	616.00
80.00	SER	Light Vehicle Mileage	4.40	352.00
1.00	EQP	8.5/8 Dry Hole Plug	107.64	107.64
1.00	CEMENTER	Andrew Forslund		
1.00	EQUIP OPER	Dane Retzloff		
1.00	OPER ASSIST	Darrin Hoeb		

Account	Unit	W	No.	Amount	Description
10203				6489.89	PTA #1-30
				3.4231.0001	

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

\$ 4,126.78

ONLY IF PAID ON OR BEFORE
Mar 19, 2013

Subtotal	9,825.68
Sales Tax	790.97
Total Invoice Amount	10,616.65
Payment/Credit Applied	
TOTAL	10,616.65

- 4126.78

6489.89

