



# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 131687

Invoice Date: Jun 28, 2012

Page: 1

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



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

USED FOR P-A  
APPROVED [Signature]

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Murfin	SUTOR Sutter A #9	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-03	Russell	Jun 28, 2012	7/28/12

Quantity	Item	Description	Unit Price	Amount
300.00	MAT	Class A Common	16.25	4,875.00
200.00	MAT	Pozmix	8.50	1,700.00
17.00	MAT	Gel	21.25	361.25
5.00	MAT	Cottonseed Hulls	31.85	159.25
517.00	SER	Handling	2.25	1,163.25
14,476.00	SER	Drayage	0.11	1,592.36
1.00	SER	Plug Abandoned Well	1,250.00	1,250.00
28.00	SER	Pump Truck Mileage	7.00	196.00
28.00	SER	Light Vehicle Mileage	4.00	112.00
1.00	CEMENTER	Glenn Ginther		
1.00	EQUIP OPER	Woody O'Neil		
1.00	EQUIP OPER	Robert Yakubovich		
1.00	EQUIP OPER	Vince Pack		

PAID 1272.0013.1 9275.61 PTA A#9

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

**2852.27**

ONLY IF PAID ON OR BEFORE

**Jul 23, 2012**

Subtotal	11,409.11
Sales Tax	718.77
Total Invoice Amount	12,127.88
Payment/Credit Applied	
<b>TOTAL</b>	<b>12,127.88</b>

-2852.27  
9275.61

# ALLIED OIL & GAS SERVICES, LLC 05.6442

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:  
Russell, Ks.

DATE <u>6-28-12</u>	SEC. 1 <u>10</u>	TWP. <u>10</u>	RANGE <u>20</u>	CALLED OUT	ON LOCATION	JOB START <u>1:00 PM</u>	JOB FINISH <u>1:30 PM</u>
LEASE <u>Sutton</u>	WELL # <u>A-9</u>	LOCATION <u>ZURCH Ks. 3 W 1 3/4 S 4 W</u>			COUNTY <u>Rooks</u>	STATE <u>Kansas</u>	

CONTRACTOR Co-trails  
 TYPE OF JOB Plug Abandoned Well  
 HOLE SIZE \_\_\_\_\_ T.D. \_\_\_\_\_  
 CASING SIZE 5 1/2 DEPTH \_\_\_\_\_  
 TUBING SIZE 2 7/8 DEPTH 3400  
 DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_  
 TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_  
 PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_  
 MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_  
 CEMENT LEFT IN CSQ. \_\_\_\_\_  
 PERFS. \_\_\_\_\_  
 DISPLACEMENT \_\_\_\_\_

OWNER \_\_\_\_\_  
 CEMENT ~~\_\_\_\_\_~~  
 AMOUNT ORDERED 500 SX 60 40 4 20 GEL  
500# Hulls  
 COMMON 300 SX @ 16.25 4875.00  
 POZMIX 200 SX @ 8.50 1700.00  
 GEL 17 SA @ 21.25 361.25  
 CHLORIDE \_\_\_\_\_ @ \_\_\_\_\_  
 ASC \_\_\_\_\_ @ \_\_\_\_\_  
 Hulls 5 SX @ 31.85 159.25  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 HANDLING 517 Total SX @ 2.25 1163.25  
 MILEAGE 144.76 @ 1.05 152.00  
 TOTAL 9851.11

EQUIPMENT  
 PUMP TRUCK CEMENTER Glenz G.  
 # 417 HELPER Woody A.  
 BULK TRUCK  
 # 410 DRIVER Robert Y.  
 BULK TRUCK TR.  
 # 402 DRIVER Vince P. G.B.

REMARKS:  
2 7/8 Tubing @ 3400 Spot 150 SX Cement w/ 300# Hulls Spot 105 SX w/ 100# Hulls 278 @ 1050 Mixed 135 SX w/ 100# Hulls Pulled 278. @ Mixed ANOTHER 80 SX Cement @ 2000 (2000) Cement Falling Down Hole. Decide to CAP-OFF Later @ 200# 8 7/8 Mixed 30 SX @ 200# + Shut-in Manifold  
THANKS

CHARGE TO: MUREIN Drilling Co.  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

SERVICE  
 DEPTH OF JOB 3400'  
 PUMP TRUCK CHARGE \_\_\_\_\_ 1250.00  
 EXTRA FOOTAGE \_\_\_\_\_ @ \_\_\_\_\_  
 MILEAGE 144.76 @ 1.05 152.00  
 MANIFOLD 28 @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 TOTAL 1558.00

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  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 TOTAL 0

PRINTED NAME \_\_\_\_\_  
 SIGNATURE Wade King

SALES TAX (If Any) 718.27  
 TOTAL CHARGES 11409.11  
 DISCOUNT 25% 2852.27 IF PAID IN 30 DAYS  
Net 8556.84 BS 72  
before tax