

L.R.

ALLIED

OIL & GAS SERVICES, LLC

24 S. Lincoln Street
P.O. Box 31
Russell, KS 67665-2906

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

Nov.

INVOICE

Invoice Number: 129469

Invoice Date: Nov 30, 2011

Page: 1

USED FOR PA
J.P.K.

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

Federal Tax I.D.#: 20-5975804

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Murfin	Gano # Se Unit 3-2	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-03	Russell	Nov 30, 2011	12/30/11

Quantity	Item	Description	Unit Price	Amount
255.00	MAT	Class A Common	16.25	4,143.75
170.00	MAT	Pozmix	8.50	1,445.00
17.00	MAT	Gel	21.25	361.25
4.00	MAT	Hulls	31.85	127.40
425.00	SER	Handling	2.25	956.25
47.00	SER	Mileage	46.75	2,197.25
1.00	SER	Plug Abandoned Well	1,250.00	1,250.00
47.00	SER	Heavy Vehicle Mileage	7.00	329.00
47.00	SER	Light Vehicle Mileage	4.00	188.00
1.00	CEMENTER	Glenn Ginther		
1.00	OPER ASSIST	Woody O'Neil		
1.00	OPER ASSIST	Robert Yakubovich		

PAID 2649.00 17.1 7778.97 Plug To Abandon #3-2

Subtotal	10,997.90
Sales Tax	830.34
Total Invoice Amount	11,828.24
Payment/Credit Applied	
TOTAL	11,828.24

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

33849.27

ONLY IF PAID ON OR BEFORE
Dec 25, 2011

3849.27
7778.97

ALLIED CEMENTING CO., LLC. 038202

Federal Tax I.D.# 20-5976804

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

SERVICE POINT:
Russell KS

DATE <u>11-30-2011</u>	SEC. <u>12</u>	TWP. <u>10s</u>	RANGE <u>24W</u>	CALLED OUT	ON LOCATION	JOB START <u>12:30pm</u>	JOB FINISH <u>1:00pm</u>
LEASE <u>GAHO</u>	SECT <u>3-2</u>	WELL #	LOCATION <u>Hill City Ks. 10s 4w 1s</u>			COUNTY <u>Graham</u>	STATE <u>KANSAS</u>
OLD OR NEW (Circle one)			<u>1w 1/2s 1/2 E INTO</u>				

CONTRACTOR Co Tool's
 TYPE OF JOB Plug Arandon Well
 HOLE SIZE _____ T.D. _____
 CASING SIZE 5 1/2 DEPTH 4040'
 TUBING SIZE 2 7/8 DEPTH 2401'
 DRILL PIPE 58 DEPTH 203'
 TOOL _____ DEPTH _____
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT _____
 CEMENT LEFT IN CSG. _____
 PERFS. 200'
 DISPLACEMENT _____

OWNER _____
 CEMENT 425 sx 60
 AMOUNT ORDERED ~~450~~ 425 48 Gel
4 sx Hull's on Site
 COMMON 255 3x @ 16.25 4143.75
 POZMIX 170 3x @ 8.50 1445.00
 GEL 17 3x @ 21.25 361.25
 CHLORIDE _____ @ _____
 ASC _____ @ _____
 Hull's 4 3x @ 31.85 127.40
 _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 HANDLING 45 Total 3x @ 21.25 956.25
 MILEAGE 47 Ton Mile @ 114 2197.25
 TOTAL 9830.90

EQUIPMENT
 PUMP TRUCK CEMENTER Glen
 # 409 HELPER Woody
 BULK TRUCK
 # 423 DRIVER Bob
 BULK TRUCK
 # _____ DRIVER _____

REMARKS:
2 7/8 Tubing @ 2401' * Spot 200sx Next
+ 100 sx w/ 400# Hull's * Pulled up
To 1321 + Circulated Cement To
Surface w/ 75' SX * Pulled 2 7/8 Tubing
* Put on 5 1/2 Swage + mixed 50 sx Cement
+ Cement Circulated Around ANNULUS.
* Shot 14'
THANKS

DEPTH OF JOB _____
 PUMP TRUCK CHARGE _____ 1250.00
 EXTRA FOOTAGE @ _____
 MILEAGE 47 HV ME @ 7.00 329.00
 MANIFOLD @ _____
47 LY ME @ 4.00 188.00
 _____ @ _____
 TOTAL 1767.00

CHARGE TO: MARFIN Drilling Co.
 STREET _____
 CITY _____ STATE _____ ZIP _____

To Allied Cementing Co., 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 _____

PRINTED NAME _____
 SIGNATURE John Luster

SALES TAX (if Any) _____
 TOTAL CHARGES 10,997.90
 DISCOUNT _____ IF PAID IN 30 DAYS