



PO BOX 31 Russell, KS 67665

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# INVOICE

**PROD COPY**

Invoice Number: 127667

Invoice Date: Jun 20, 2011

Page: 1

Voice: (785) 483-3887

Fax: (785) 483-5566

**Bill To:**

Murfin Drilling Co.  
P.O. Box 661  
Colby, KS 67701

Federal Tax I.D.#: 20-5975804

*MDC Pay*  
*OR*

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Murfin	Fox A #2-34	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jun 20, 2011	7/20/11

Quantity	Item	Description	Unit Price	Amount
165.00	MAT	Class A Common	16.25	2,681.25
6.00	MAT	Chloride	58.20	349.20
171.00	SER	Handling	2.25	384.75
62.00	SER	Mileage 171 sx @ .11 per sk per mi	18.81	1,166.22
1.00	SER	Surface	1,125.00	1,125.00
124.00	SER	Pump Truck Mileage	7.00	868.00
1.00	SER	Manifold Rental	200.00	200.00
124.00	SER	Light Vehicle Mileage	4.00	496.00
1.00	EQP	8.5/8 Wooden Plug	92.00	92.00
1.00	CEMENTER	Alan Ryan		
1.00	EQUIP OPER	Wayne McGhghy		
1.00	OPER ASSIST	Chris Helpingstine		

Account ID 203  
3. 2395.0002  
4590.36 Cement  
(2876.84)  
S. (Sg.), #2-34  
*OK*

Subtotal	7,362.42
Sales Tax	227.94
Total Invoice Amount	7,590.36
Payment/Credit Applied	
<b>TOTAL</b>	<b>7,590.36</b>

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

\$ 2576.84

ONLY IF PAID ON OR BEFORE  
Jul 15, 2011

-2576.84  
3013.52

# ALLIED CEMENTING CO., LLC. 039965

Federal Tax I.D.# 20-5975804

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

SERVICE POINT: Oakley, Ky

DATE <u>6/20/11</u>	SEC <u>34</u>	TWP <u>3</u>	RANGE <u>27</u>	CALLED OUT	ON LOCATION	JOB START <u>5:30p</u>	JOB FINISH <u>6:00p</u>
LEASE <u>Fox A</u>	WELL# <u>2-34</u>	LOCATION <u>Dresden 9N 4 E 1/4 S</u>	COUNTY <u>Heater</u>	STATE <u>Ky</u>			
OLD OR <u>NEW</u> (Circle one)							

CONTRACTOR Murfin 3

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 219

CASING SIZE 8 3/8 DEPTH 219

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15'

PERFS.

DISPLACEMENT 12,994#

OWNER Same

CEMENT AMOUNT ORDERED 165 Con 3070 CC

EQUIPMENT

PUMP TRUCK CEMENTER Alan

# 422 HELPER Wayne

BULK TRUCK

# 347 DRIVER Chris

BULK TRUCK

# DRIVER

COMMON	<u>165</u>	@ <u>16.25</u>	<u>2681.25</u>
POZMIX		@	
GEL		@	
CHLORIDE	<u>6</u>	@ <u>58.20</u>	<u>349.20</u>
ASC		@	
		@	
		@	
		@	
		@	
		@	
		@	
HANDLING		@ <u>2.25</u>	<u>384.75</u>
MILEAGE <u>114 SK/mile</u>			<u>1166.22</u>
TOTAL			<u>4581.42</u>

REMARKS:  
Run 8 3/8 Cas, Circulate, Mix Cement, Displace Cement, Wash out collar  
Cement did Circulate  
Thank You Alan, Wayne, Chris

CHARGE TO: Murfin Drilling

STREET

CITY STATE ZIP

SERVICE

DEPTH OF JOB			
PUMP TRUCK CHARGE			<u>1125.00</u>
EXTRA FOOTAGE	@		
MILEAGE <u>62 x 2</u>	@ <u>7.00</u>		<u>868.00</u>
MANIFOLD	@ <u>200.00</u>		<u>200.00</u>
<u>Vehicle 62 x 2</u>	@ <u>4.00</u>		<u>496.00</u>
	@		
TOTAL			<u>2689.00</u>

PLUG & FLOAT EQUIPMENT

<u>wooden Plug</u>	@		<u>92.00</u>
	@		
	@		
	@		
	@		
TOTAL			<u>92.00</u>

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.

PRINTED NAME \_\_\_\_\_

SIGNATURE Keith Van Best

SALES TAX (If Any) \_\_\_\_\_

TOTAL CHARGES \_\_\_\_\_

DISCOUNT \_\_\_\_\_ IF PAID IN 30 DAYS



PO BOX 31 Russell, KS 67665

**PROD COPY**

**INVOICE**

*copy  
file*

Invoice Number: 127731

Invoice Date: Jun 30, 2011

Page: 1

Voice: (785) 483-3887  
Fax: (785) 483-5566

**Bill To:**  
Murfin Drilling Co.  
P.O. Box 661  
Colby, KS 67701

Federal Tax I.D.#: 20-5975804

*MDC  
Bm*

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Murfin	Fox A #2-34	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Jun 30, 2011	7/30/11

Quantity	Item	Description	Unit Price	Amount
132.00	MAT	Class A Common	16.25	2,145.00
88.00	MAT	Pozmix	8.50	748.00
8.00	MAT	Gel	21.25	170.00
55.00	MAT	Flo Seal	2.70	148.50
228.00	SER	Handling	2.25	513.00
62.00	SER	Mileage 228 sx @ .11 per sk per mi	25.08	1,554.96
1.00	SER	Plug to Abandon	1,250.00	1,250.00
124.00	SER	Pump Truck Mileage	7.00	868.00
124.00	SER	Light Vehicle Mileage	4.00	496.00
1.00	EQP	8.5/8 Wooden Plug	82.00	82.00
1.00	CEMENTER	Terry Heinrich		
1.00	EQUIP OPER	Wayne McGhghy		
1.00	OPER ASSIST	Ethan Glassman		

Account	Line	W	No.	PTA #2-34
ID203	Hig	L	8557.69	
			(2791.41)	

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

**\$ 2791.41**

ONLY IF PAID ON OR BEFORE  
**Jul 25, 2011**

Subtotal	3,2395.0002	7,975.46
Sales Tax		582.21
Total Invoice Amount		8,557.67
Payment/Credit Applied		
<b>TOTAL</b>		<b>8,557.67</b>

*OKAD*

*5766.26*

*- 2791.41*

# ALLIED CEMENTING CO., LLC. 039852

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

ORLEY

DATE <u>6-30-11</u>	SEC. <u>34</u>	TWP. <u>35</u>	RANGE <u>27W</u>	CALLED OUT	ON LOCATION <u>5:00 PM</u>	JOB START <u>8:00 PM</u>	JOB FINISH <u>8:30 PM</u>
LEASE <u>FOX 'A'</u>	WELL# <u>2-34</u>	LOCATION <u>ORLEY 9N-4E-1/2S-E 1/4</u>			COUNTY <u>DECATUR</u>	STATE <u>KS</u>	
OLD OR <input checked="" type="radio"/> NEW (Circle one)							

CONTRACTOR MURFEN DRUG RIG #3 OWNER SAME

TYPE OF JOB PTA

HOLE SIZE 7 7/8" T.D. 3800' CEMENT AMOUNT ORDERED 220 SKS 60/40 POZ 470 8 1/2 1/4 450-SSA

CASING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_

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

DRILL PIPE 4 1/2" DEPTH 2140'

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

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

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

CEMENT LEFT IN CSG. \_\_\_\_\_

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

DISPLACEMENT \_\_\_\_\_

**EQUIPMENT**

PUMP TRUCK CEMENTER TEARY

# 422 HELPER WAYNE

BULK TRUCK

# 394 DRIVER MIKE + ETHAN

BULK TRUCK

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

**REMARKS:**

25 SKS AT 21450'

100 SKS AT 1450'

40 SKS AT 270'

10 SKS AT 40'

15 SKS MUDS HOLE

30 SKS RPT HOLE

THANK YOU

CHARGE TO: MURFEN DRUG, 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.

PRINTED NAME Klint Farr

SIGNATURE [Signature]

CEMENT AMOUNT ORDERED 220 SKS 60/40 POZ 470 8 1/2 1/4 450-SSA

COMMON 132 SKS @ 16.25 21450'

POZMIX 88 SKS @ 8.50 748'

OEL 8 SKS @ 21.25 170'

CHLORIDE \_\_\_\_\_ @ \_\_\_\_\_

ASC \_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

FLO-SSA/ 55" @ 2.70 14850'

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

HANDLING 228 SKS @ 2.25 513'

MILBAGE 11 PER SK/ MZIC 1534'

TOTAL 5259'

**SERVICE**

DEPTH OF JOB 2140'

PUMP TRUCK CHARGE 1250'

EXTRA FOOTAGE \_\_\_\_\_ @ \_\_\_\_\_

MILBAGE 62 X 2 @ 7.00 868'

MANIFOLD \_\_\_\_\_ @ \_\_\_\_\_

LIGHT VEHICLE 62 X 2 @ 4.00 496'

\_\_\_\_\_ @ \_\_\_\_\_

TOTAL 2614'

**PLUG & FLOAT EQUIPMENT**

8 5/8" wooden plug 82'

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

TOTAL 82'

SALES TAX (If Any) \_\_\_\_\_

TOTAL CHARGES \_\_\_\_\_

DISCOUNT \_\_\_\_\_ IF PAID IN 30 DAYS