



PO BOX 31 Russell, KS 67665

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

# INVOICE

*acct. by*

Invoice Number: 128210  
 Invoice Date: Aug 8, 2011  
 Page: 1

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

**PROD COPY**  
 Federal Tax I.D.#: 20-5975804

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Murfin	Soil #1-17	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Aug 8, 2011	9/7/11

Quantity	Item	Description	Unit Price	Amount
195.00	MAT	Class A Common	16.25	3,168.75
7.00	MAT	Chloride	58.20	407.40
202.00	SER	Handling	2.25	454.50
25.00	SER	Mileage	22.22	555.50
1.00	SER	Surface	1,125.00	1,125.00
50.00	SER	Heavy Vehicle Mileage	7.00	350.00
1.00	SER	Manifold Swedge Rental	325.00	325.00
50.00	SER	Light Vehicle Mileage	4.00	200.00
1.00	CEMENTER	LaRene Wentz		
1.00	EQUIP OPER	Darren Racette		
1.00	OPER ASSIST	Ethan Glassman		

Account	Description
<i>ID203</i>	<i>Cement S. (Sg.)</i>
<i>3,7436.0001</i>	<i>6847.21</i>
	<i>(2305.15)</i>
	<i>OK</i>

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

**\$ 2305.15**

ONLY IF PAID ON OR BEFORE

**Sep 2, 2011**

Subtotal	6,586.15
Sales Tax	261.06
Total Invoice Amount	6,847.21
Payment/Credit Applied	
<b>TOTAL</b>	<b>6,847.21</b>

*(2305.15)*

*4542.06*

# ALLIED CEMENTING CO., LLC. 043381

Federal Tax I.D.# 20-5975804

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

SERVICE POINT: Oakley, KS

DATE <u>8-8-11</u>	SEC. <u>17</u>	TWP. <u>10</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION <u>7:30pm</u>	JOB START <u>11:00am</u>	JOB FINISH <u>11:30pm</u>
LEASE <u>Soil</u>	WELL # <u>1-17</u>	LOCATION <u>Movement, KS 2W 5.1 (Bd) / 1/4 corner KS</u>			COUNTY	STATE	
OLD OR NEW (Circle one) <u>NEW</u>				<u>SW 1/4 N</u>			

CONTRACTOR Murfin #2

TYPE OF JOB surface

HOLE SIZE 12 7/8 T.D. 268'

CASING SIZE 8 7/8 DEPTH 267'

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

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

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

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

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

CEMENT LEFT IN CSG. 15'

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

DISPLACEMENT 16.12 bbl

EQUIPMENT \_\_\_\_\_

PUMP TRUCK # 431 CEMENTER Lakene  
HELPER Darren

BULK TRUCK # 347 DRIVER Ethan

BULK TRUCK # \_\_\_\_\_ DRIVER \_\_\_\_\_

OWNER same

CEMENT AMOUNT ORDERED 195 sks cement 390 cc

COMMON 195 sks @ 16.25 3168.75

POZMIX @ \_\_\_\_\_

GEL @ \_\_\_\_\_

CHLORIDE 7 sks @ 58.20 407.40

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

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

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

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

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

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

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

HANDLING 202 sks @ 2.25 454.50

MILEAGE 114 sk/mile 555.50

TOTAL 4586.15

REMARKS:  
mix 195 sks down 8 7/8 casing  
displace with water

Cement did circulate

Thank you

CHARGE TO: Martin Drilling Co

STREET \_\_\_\_\_

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

SERVICE

DEPTH OF JOB 267'

PUMP TRUCK CHARGE 1125.00

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

MILEAGE 25 x 2 @ 7.00 350.00

MANIFOLD swedge @ 325.00

light vehicle mileage @ 4.00 250.00

TOTAL 2000.00

PLUG & FLOAT EQUIPMENT

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

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

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

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

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

TOTAL \_\_\_\_\_

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 Lesar Tinoco

SIGNATURE \_\_\_\_\_

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

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

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



PO BOX 31 Russell, KS 67665

**INVOICE**

*root*  
*Liz*

Invoice Number: 128262

Invoice Date: Aug 18, 2011

Page: 1

Voice: (785) 483-3887

Fax: (785) 483-5566

**Bill To:**

Murfin Drlg. 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	Soil #1-17	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Aug 18, 2011	9/17/11

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
7.00	MAT	Gel	21.25	148.75
55.00	MAT	Flo Seal	2.70	148.50
229.00	SER	Handling	2.25	515.25
25.00	SER	Mileage 229 sx @.11 per sk per mi	25.19	629.75
1.00	SER	Plug to Abandon	1,250.00	1,250.00
50.00	SER	Pump Truck Mileage	7.00	350.00
1.00	EQP	8.5/8 Dry Hole Plug	92.00	92.00
1.00	CEMENTER	Andrew Forslund		
1.00	OPER ASSIST	Earl Rebarck		

*OKAY*

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

\$ 8109.53

ONLY IF PAID ON OR BEFORE

**Sep 12, 2011**

Subtotal	6,027.25
Sales Tax	439.99
Total Invoice Amount	6,467.24
Payment/Credit Applied	
<b>TOTAL</b>	<b>6,467.24</b>

# ALLIED CEMENTING CO., LLC. 043476

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:  
Dakley

DATE <u>8-18-11</u>	SEC. <u>17</u>	TWP. <u>10</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION	JOB START <u>1:30pm</u>	JOB FINISH <u>2:30pm</u>
LEASE <u>SBIL</u>	WELL# <u>1-17</u>	LOCATION <u>monument 2W 5N</u>			COUNTY <u>Thomas</u>	STATE <u>KS</u>	
OLD OR <input checked="" type="radio"/> NEW (Circle one)		<u>SW 1/4N Winto</u>					

CONTRACTOR Murfin 2

TYPE OF JOB PTA

HOLE SIZE 2 7/8 T.D. 4875

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

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

DRILL PIPE 4 1/2 DEPTH 2772

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

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

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

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

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

DISPLACEMENT \_\_\_\_\_

OWNER same

CEMENT AMOUNT ORDERED 220sk 6940 499sk 147# floseq L

COMMON	<u>132 sks</u>	@	<u>16.25</u>	<u>2145.00</u>
POZMIX	<u>88 sks</u>	@	<u>8.50</u>	<u>748.00</u>
GEL	<u>7 sks</u>	@	<u>21.25</u>	<u>148.75</u>
CHLORIDE		@		
ASC		@		
		@		
	<u>Flo-seq L 55#</u>	@	<u>2.70</u>	<u>1485.00</u>
		@		
		@		
		@		
		@		
		@		
HANDLING	<u>229 sks</u>	@	<u>2.25</u>	<u>515.25</u>
MILEAGE	<u>119 sk/mile</u>			<u>629.25</u>
				<u>TOTAL 4335.25</u>

EQUIPMENT

PUMP TRUCK # 423-281 CEMENTER Andrew

HELPER Andrew

BULK TRUCK # 396 DRIVER Earl

BULK TRUCK # \_\_\_\_\_ DRIVER \_\_\_\_\_

REMARKS:

25 sks 2772'

100 sks 1232'

40 sks 346'

10 sks 40'

10 sks mouse hole

10 sks Rat hole

Thank you

CHARGE TO: Murfin

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 \_\_\_\_\_

SIGNATURE [Signature]

SERVICE

DEPTH OF JOB 2772'

PUMP TRUCK CHARGE 1250.00

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

MILEAGE 25 miles @ 7.00 350.00

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

TOTAL 1600.00

PLUG & FLOAT EQUIPMENT

8 5/8

1 dry hole plug @ 92.00

TOTAL 92.00

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

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

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