



24 S. Lincoln Street  
 P.O. Box 31  
 Russell, KS 67665-2906  
 Voice: (817) 546-7282  
 Fax: (817) 246-3361

# INVOICE

Invoice Number: 128430  
 Invoice Date: Aug 29, 2011  
 Page: 1

*acct. fine*

**PROD COPY**

*operator pay  
 mdc  
 Bu*

Federal Tax I.D.#: 20-5975804

**Bill To:**

Murfin Drlg. Co., Inc  
 P.O. Box 661  
 Colby, KS 67701

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Murfin	Numrich #1-14	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Aug 29, 2011	9/28/11

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
58.00	SER	Mileage	18.81	1,090.98
1.00	SER	Surface	1,125.00	1,125.00
116.00	SER	Heavy Vehicle Mileage	7.00	812.00
1.00	SER	Manifold Head Rental	200.00	200.00
116.00	SER	Light Vehicle Mileage	4.00	464.00
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 OK 3.5862*  
*7427.12 (2519.71)*  
*Production Cement. Csg #1-14*

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

\$ 2519.71

ONLY IF PAID ON OR BEFORE  
 Sep 23, 2011

Subtotal	7,199.18
Sales Tax	227.94
Total Invoice Amount	7,427.12
Payment/Credit Applied	
<b>TOTAL</b>	<b>7,427.12</b>

*7427.12 - (2519.71)*  
*4907.41*

# ALLIED CEMENTING CO., LLC. 040022

Federal Tax I.D.# 20-5975804

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

SERVICE POINT: Oakley, KS

DATE <u>8/29/11</u>	SEC. <u>14</u>	TWP. <u>19</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION	JOB START <u>8:00</u>	JOB FINISH <u>8:30</u>
LEASE <u>Mumrich</u>	WELL# <u>1-14</u>	LOCATION <u>Scott City 6W 5S 1W 1/4</u>	COUNTY <u>Scott</u>	STATE <u>Ks</u>			
OLD OR NEW (Circle one) <u>NEW</u>		<u>Winto</u>					

CONTRACTOR Murfin 22  
TYPE OF JOB Surface  
HOLE SIZE 12 1/4 T.D. 227'  
CASING SIZE 8 5/8 DEPTH 227.33  
TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_  
DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_  
TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_  
PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_  
MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_  
CEMENT LEFT IN CSG. 15'  
PERFS. \_\_\_\_\_  
DISPLACEMENT 13.525 88460

OWNER Same  
CEMENT AMOUNT ORDERED 165 con 370 cc  
COMMON 165 @ 16.25 2681.25  
POZMIX @ \_\_\_\_\_  
GEL @ \_\_\_\_\_  
CHLORIDE 6 @ 58.00 349.00  
ASC @ \_\_\_\_\_

EQUIPMENT  
PUMP TRUCK CEMENTER Alan  
# 422 HELPER Wayne  
BULK TRUCK # 347 DRIVER Chris  
BULK TRUCK # \_\_\_\_\_ DRIVER \_\_\_\_\_  
HANDLING 171 SKS @ 2.25 384.75  
MILEAGE 114 SK/mile @ 10.97 1250.58  
TOTAL 4506.18

REMARKS:

Run Coy, Circulate, mix cement  
Displace cement  
Cement did Circulate  
Thank you  
Alan, Wayne, Chris

SERVICE

DEPTH OF JOB 227.33 FT  
PUMP TRUCK CHARGE 1125.00  
EXTRA FOOTAGE @ \_\_\_\_\_  
MILEAGE 58 x 2 @ 7.00 812.00  
MANIFOLD blend @ 2.00 200.00  
city vehicle 58 x 2 @ 4.00 464.00  
TOTAL 2601.00

PLUG & FLOAT EQUIPMENT

8 5/8 Woodm Plug @ \_\_\_\_\_ 92.00  
@ \_\_\_\_\_  
@ \_\_\_\_\_  
@ \_\_\_\_\_  
TOTAL 92.00

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 KELLY WILSON

SIGNATURE Kelly Wilson

SALES TAX (If Any) \_\_\_\_\_  
TOTAL CHARGES \_\_\_\_\_  
DISCOUNT \_\_\_\_\_ IF PAID IN 30 DAYS



24 S. Lincoln Street  
 P.O. Box 31  
 Russell, KS 67665-2906  
 Voice: (817) 546-7282  
 Fax: (817) 246-3361

# INVOICE

Invoice Number: 128540  
 Invoice Date: Sep 5, 2011  
 Page: 1

*acct.  
 Ling*

**PROD COPY**

Federal Tax I.D.#: 20-5975804

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

*Kelly Wilson*

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Murfin	Numrich #1-14	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Sep 5, 2011	10/5/11

Quantity	Item	Description	Unit Price	Amount
177.00	MAT	Class A Common	16.25	2,876.25
118.00	MAT	Pozmix	8.50	1,003.00
10.00	MAT	Gel	21.25	212.50
74.00	MAT	Flo Seal	2.70	199.80
308.00	SER	Handling	2.25	693.00
58.00	SER	Mileage	33.88	1,965.04
1.00	SER	Plug to Abandon	1,250.00	1,250.00
116.00	SER	Heavy Vehicle Mileage	7.00	812.00
116.00	SER	Light Vehicle Mileage	4.00	464.00
1.00	CEMENTER	Alan Ryan		
1.00	EQUIP OPER	Darren Racette		
1.00	OPER ASSIST	Earl Rebarchek		

Account	Rig	L	No.	Amount	Usage
<i>ID 203</i>				<i>10/17.31</i> <i>(3316.46)</i>	<i>OK (M) PTA - 1-14</i>
				<i>3,5862.0001</i>	

Subtotal	9,475.59
Sales Tax	691.72
Total Invoice Amount	10,167.31
Payment/Credit Applied	
<b>TOTAL</b>	<b>10,167.31</b>

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

\$ *3316.46*

ONLY IF PAID ON OR BEFORE  
 Sep 30, 2011

*(3316.46)*  
*6850.85*

# ALLIED CEMENTING CO., LLC. 035978

Federal Tax I.D.# 20-5975804

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

SERVICE POINT: Oakley, KS

DATE <u>9/5/11</u>	SEC. <u>14</u>	TWP. <u>19</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION	JOB START <u>6:30 AM</u>	JOB FINISH <u>2:30 PM</u>
LEASE <u>Namrich</u>	WELL# <u>1-14</u>	LOCATION <u>Scott City 6W, 5S, 1W</u>			COUNTY <u>Scott</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one) <u>NEW</u>				<u>1/4 S W into</u>			

CONTRACTOR Murfin 22

TYPE OF JOB PTA

HOLE SIZE 7 1/8 T.D. 4976'

CASING SIZE 8 3/8 DEPTH 222.33

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG.

PERFS.

DISPLACEMENT

OWNER Same

CEMENT AMOUNT ORDERED 295 @ 60/40 497 gal  
1/4 lb Flo Seal

COMMON	<u>177</u>	@ <u>16<sup>25</sup></u>	<u>2876<sup>25</sup></u>
POZMIX	<u>118</u>	@ <u>8<sup>50</sup></u>	<u>1003<sup>00</sup></u>
GEL	<u>10</u>	@ <u>21<sup>25</sup></u>	<u>212<sup>50</sup></u>
CHLORIDE		@	
ASC		@	
<u>Flo Seal</u>	<u>2416</u>	@ <u>2<sup>70</sup></u>	<u>199<sup>00</sup></u>
HANDLING	<u>308.5 SK</u>	@ <u>2<sup>25</sup></u>	<u>693<sup>00</sup></u>
MILEAGE	<u>14.5 SK/mile</u>		<u>1965<sup>04</sup></u>
TOTAL			<u>6949<sup>59</sup></u>

EQUIPMENT

PUMP TRUCK CEMENTER Alan

# 431 HELPER Darren

BULK TRUCK DRIVER Earl

# 396 DRIVER

BULK TRUCK DRIVER

REMARKS:

- 50 SK @ 2360'
- 80 SK @ 1230'
- 50 SK @ 660'
- 45 SK @ 240'
- 20 SK @ 60'
- 30 SK @ Bat Hole
- 20 SK @ Mouse Hole

SERVICE

DEPTH OF JOB

PUMP TRUCK CHARGE 1250<sup>00</sup>

EXTRA FOOTAGE

MILEAGE 58 X 2 @ 7<sup>00</sup> 812<sup>00</sup>

MANIFOLD

Lite Vehicle 58 X 2 @ 4<sup>00</sup> 464<sup>00</sup>

TOTAL 2526<sup>00</sup>

CHARGE TO: Murfin Drilling

STREET \_\_\_\_\_

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

PLUG & FLOAT EQUIPMENT

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

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

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

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

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

TOTAL \_\_\_\_\_

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

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

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

PRINTED NAME Kelly Wilson

SIGNATURE Kelly Wilson

To Allied Cementing Co., LLC.  
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