



PO BOX 31 Russell, KS 67665

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

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

Federal Tax I.D.#: 20-5975804

*MDC Pay Operator*

*asst. inv.*

# INVOICE

Invoice Number: 128387  
 Invoice Date: Aug 23, 2011  
 Page: 1

Customer ID	Well Name# or Customer P.O.	Payment Terms
Murfin	Ruthi #1-8	Net 30 Days
Job Location	Camp Location	Service Date
KS2-01	Great Bend	Aug 23, 2011
		Due Date
		9/22/11

Quantity	Item	Description	Unit Price	Amount
160.00	MAT	Class A Common	16.25	2,600.00
3.00	MAT	Gel	21.25	63.75
6.00	MAT	Chloride	58.20	349.20
169.00	SER	Handling	2.25	380.25
50.00	SER	Mileage 169 sx @ .11 per sk per mi	18.59	929.50
1.00	SER	Surface ✓	1,125.00	1,125.00
100.00	SER	Pump Truck Mileage	7.00	700.00
100.00	SER	Light Vehicle Mileage	4.00	400.00
1.00	OPER ASSIST	Bobby Roller		
1.00	EQUIP OPER	Doug Kornegay Jr		
1.00	OPER ASSIST	Jacob King		
			<i>OND</i>	

Subtotal	6,547.70
Sales Tax	235.01
Total Invoice Amount	6,782.71
Payment/Credit Applied	
<b>TOTAL</b>	<b>6,782.71</b>

ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. 1 1/2% CHARGED THEREAFTER. IF ACCOUNT IS CURRENT, TAKE DISCOUNT OF \$ 2291.69 ONLY IF PAID ON OR BEFORE Sep 17, 2011



# ALLIED CEMENTING CO., LLC. 037347

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Great Bendks

DATE <u>8-23-11</u>	SEC <u>98</u>	TWP <u>8 S</u>	RANGE <u>14 W</u>	CALLED OUT	ON LOCATION	JOB START COUNTY <u>Osborne</u>	JOB FINISH STATE <u>KS</u>
LEASE <u>Andrew</u>	WELL # <u>1-8</u>	LOCATION <u>Osborne Jcs South to Rd 388</u>					
OLD OR <u>NEW</u> (Circle one)		LOCATION <u>1/4 west 1/2 north west 1/4</u>					

CONTRACTOR Murkum Drilling Co. Inc OWNER Murkum Drilling Co. Inc

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 219  
 CASING SIZE 8 5/8 23# DEPTH 219  
 TUBING SIZE DEPTH  
 DRILL PIPE 4 1/2 DEPTH 219  
 TOOL DEPTH  
 PRES. MAX MINIMUM  
 MEAS. LINE SHOE JOINT  
 CEMENT LEFT IN CSG. 15 FT  
 PERFS.  
 DISPLACEMENT Fresh water  
 EQUIPMENT

PUMP TRUCK CEMENTER Bob R.  
 # 398 HELPER Doug Bob R.  
 BULK TRUCK  
 # 344-170 DRIVER Jacob  
 BULK TRUCK DRIVER

REMARKS:

Pipe on bottom bread circulation with 80 mud, mix 160 lbs Com 3% ce 2% gel Displace with 13 bbl Fresh water and shut in.

COMMON	<u>160</u>	@	<u>16.25</u>	<u>2600.00</u>
POZMIX		@		
GEL	<u>3</u>	@	<u>21.25</u>	<u>63.75</u>
CHLORIDE	<u>6</u>	@	<u>58.20</u>	<u>349.20</u>
ASC		@		
HANDLING	<u>169</u>	@	<u>2.25</u>	<u>380.25</u>
MILEAGE	<u>100/69 X 50 X .11</u>	@		<u>929.50</u>
TOTAL				<u>4322.70</u>

SERVICE

DEPTH OF JOB	<u>219</u>			
PUMP TRUCK CHARGE				<u>1125.00</u>
EXTRA FOOTAGE		@		
MILEAGE	<u>Hum</u>	@	<u>7.00</u>	<u>700.00</u>
MANIFOLD		@		
<u>Hum</u>	<u>100</u>	@	<u>4.00</u>	<u>400.00</u>
TOTAL				<u>2225.00</u>

CHARGE TO: Murkum Drilling Co. Inc  
 STREET \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

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.

SALES TAX (If Any) \_\_\_\_\_  
 TOTAL CHARGES 6,547.70  
 DISCOUNT 50% 1,918.39  
 TOTAL 4,629.31

IF PAID IN 30 DAYS

PRINTED NAME Rodney Fair  
 SIGNATURE Rodney Fair

Thank you ↓

cc:wf  
cc:LR-1  
Scan-Line

Acctg

Date: 9/17/2011  
Invoice # 5093

P.O.#:

Due Date: 10/17/2011  
Division: Russell



**QUALITY OILWELL CEMENTING, INC.**  
PO Box 32 - 740 West Wichita Ave, Russell KS 67665  
Phone: 785-324-1041 fax: 785-483-1087  
Email: cementing@ruraltel.net

# Invoice

**Contact:**  
Murfin Drilling Company  
**Address/Job Location:**  
Murfin Drilling Company  
P.O. Box 288  
Russell Ks 67665

USED FOR Jc 103  
APPROVED [Signature]

**Reference:**  
RUTHI 1-8

**Description of Work:**  
PORT COLLAR JOB

**Services / Items Included:**

Item	Quantity	Price	Taxable	Price	Quantity	Taxable
Labor						
non, MetsoBeads, Plater, Gel, FloSeal, Calcium)	165	\$ 925.29	No			
Bulk Truck Mat-Material Service Charge	200	\$ 3,196.86	Yes			
Pump Truck Mileage-Job to Nearest Camp	39	\$ 405.33	No			
Bulk Truck Mileage-Job to Nearest Bulk Plant	39	\$ 394.41	No			
Flo Seal	50	\$ 230.80	No			
Sand	2	\$ 101.33	Yes			
		\$ 34.17	Yes			

**Invoice Terms:**  
Net 30

**Sub Total:** \$ 5,288.20  
**Discount Available ONLY if Invoice is Paid & Received within listed terms of invoice:** \$ (793.23)

SubTotal for Taxable Items: \$ 2,832.51  
SubTotal for Non-Taxable Items: \$ 1,662.46  
**Total:** \$ 4,494.97  
**Tax:** \$ 220.94

7.80% Osborne County Sales Tax

**Thank You For Your Business!**

**Amount Due:** \$ 4,715.91  
**Applied Payments:**  
**Balance Due:** \$ 4,715.91

Past Due Invoices are subject to a service charge (annual rate of 24%)  
This does not include any applicable taxes unless it is listed.  
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# QUALITY OILWELL CEMENTING, INC.

Federal Tax I.D.# 20-2886107

Phone 785-483-2025

Home Office P.O. Box 32 Russell, KS 67665

No. 5093

Cell 785-324-1041

Date	9-14-11	Sec.		Range		County	Osborne	State	Kansas	On Location		Finish	11:30 AM
Lease	Ruthi	Well No.	1-8	Location									Arkoma NW 4E
Contractor <u>Martin</u> Type Job <u>Part Collar</u> Hole Size <u>4 1/2</u> Csg. <u>4 1/2</u> Tbg. Size <u>2 3/8</u> Tool <u>Part Collar</u> Cement Left in Csg.													
Owner To Quality Oilwell Cementing, Inc. You are hereby requested to rent cementing equipment and furnish cementer and helper to assist owner or contractor to do work as listed.													
Charge To <u>Martin Dirly</u> Street City State													
The above was done to satisfaction and supervision of owner agent or contractor. Cement Amount Ordered <u>200 Q.MDC 3/16</u> Meas Line <u>Flo Seal per sk &amp; Samples side</u> Common <u>165 Q.MDC</u> Poz. Mix Gel. Calcium Hulls Salt Flowseal <u>50 #</u> Kol-Seal Mud CLR 48 CFL-117 or CD110 CAF 38 Sand <u>2</u> Handling <u>200</u> Mileage Guide Shoe Centralizer Baskets AFU Inserts Float Shoe Latch Down Pumptrk Charge Mileage <u>139</u> Tax Discount Total Charge													
<b>EQUIPMENT</b>													
Pumptrk	No.	Cementer	<u>Steve</u>										
Bulktrk	No.	Helper	<u>AS</u>										
Bulktrk	No.	Driver	<u>Brian S</u>										
<b>JOB SERVICES &amp; REMARKS</b>													
Remarks: Rat Hole Mouse Hole Centralizers Baskets DV or Port Collar <u>1096</u> <u>RBP @ 2340 Test to 100psi</u> <u>Spot sand @ 1107 3 1/2 Bbl</u> <u>Open tool &amp; break circulation</u> <u>* Mix 165 ss &amp; Circulate Cement *</u> <u>Close tool &amp; pressure to 100psi</u> <u>Run 5 ts &amp; wash clean</u> <u>Rem fabricing &amp; wash sand off RBP</u> <u>Used 165 ss &amp; 2 Sand</u>													
Signature <u>Kevin Adelman</u>													

Acoby

cc: WF  
CC: LR-1  
Scan-Lin



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

# INVOICE

Invoice Number: 128441  
Invoice Date: Aug 30, 2011  
Page: 1

USED FOR IC 103  
APPROVED [Signature]

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

Federal Tax I.D.#: 20-5975804

Customer ID	Well Name# or Customer P.O.	Payment Terms
Murfin	Ruthi #1-8	Net 30 Days
Job Location	Camp Location	Service Date
KS-02	Russell	Aug 30, 2011
		9/29/11

Quantity	Item	Description	Unit Price	Amount
4.00	MAT	Gel	21.25	85.00
245.00	MAT	ASC	19.00	4,655.00
1,225.00	MAT	Gilsonite	0.89	1,090.25
61.00	MAT	Flo Seal	2.70	164.70
115.00	MAT	CD-31	9.35	1,075.25
500.00	MAT	WFR-2	1.10	550.00
277.00	SER	Handling	2.25	623.25
60.00	SER	Mileage	30.47	1,828.20
1.00	SER	Production String	2,125.00	2,125.00
120.00	SER	Heavy Vehicle Mileage	7.00	840.00
120.00	SER	Light Vehicle Mileage	4.00	480.00
1.00	EQP	5 1/2 Float Shoe	245.00	245.00
10.00	EQP	5 1/2 Turbolizers	60.00	600.00
2.00	EQP	5 1/2 Baskets	236.00	472.00
10.00	EQP	5 1/2 Reciprocating Scratchers	83.00	830.00
1.00	EQP	5 1/2 Latch Down Plug	194.00	194.00
1.00	EQP	5 1/2 Port Collar	1,820.00	1,820.00
1.00	CEMENTER	Glenn Ginther		
1.00	OPER ASSIST	Woody O'Neil		
1.00	OPER ASSIST	Mark Radke		

Subtotal	17,677.65
Sales Tax	918.93
Total Invoice Amount	18,596.58
Payment/Credit Applied	
<b>TOTAL</b>	<b>18,596.58</b>

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

\$ 6,187.18

ONLY IF PAID ON OR BEFORE

Sep 24, 2011

# ALLIED CEMENTING CO., LLC. 038165

Federal Tax I.D. # 20-5975804

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

SERVICE POINT:

Russell, Kas.

DATE <u>8-30-2011</u>	SEC. <u>8</u>	TWR. <u>6</u>	RANGE <u>14 mi</u>	CALLED OUT	ON LOCATION	JOB START <u>1:30</u>	JOB FINISH <u>2:00 PM</u>
LEASE <u>807HI</u>	WELL # <u>1-8</u>	LOCATION <u>OSborne As 14X S. INTER.</u>		COUNTY <u>OSBORNE</u>	STATE <u>KANSAS</u>		

CONTRACTOR MURFIN DRILLING Rig # 8 OWNER

TYPE OF JOB Drumming string  
 HOLE SIZE 7 1/8" T.D. 3650 R/P  
 CASING SIZE 5 1/2" NEW DEPTH 3255'  
 TUBING SIZE 10.5" S&W DEPTH  
~~PIPE~~ LATEL Down Plug DEPTH 3714  
 TOOL PORT COLLAR @ DEPTH 1095'  
 PRES. MAX. MINIMUM  
 MEAS. LINE SHOE JOINT 40 1/2"  
 CEMENT LEFT IN CSG. 40 1/2"  
 PERFS.  
 DISPLACEMENT 54 1/2 / 186

CEMENT AMOUNT ORDERED 245 Sx Comm. ASC  
54 1/2" size / Sx. 2.8 Gal. 14# Flo Sol / Sx.  
2.0 E.L. CD-31 w/ DeFoamer (241)  
6.13 SODIAL. w/ FR-2 - MUP FLUSH  
 COMMON @  
 POZMIX @  
 GEL @ 21.25 8000  
 CHLORIDE @  
 ASC @ 19.00 9655700

CD-31 1225 @ 1.89 1090000  
Fl. Sol 61 # @ 2.70 16470  
CD-31 115 # @ 9.35 1075125  
WFR-2 500 Gal @ 1.11 550000  
 HANDLING 277 @ 2.25 62325  
 MILEAGE 1114.8 mi @ 18.25 20342.5  
 TOTAL 1907165

EQUIPMENT  
 PUMP TRUCK CEMENTER Colbert  
 # 417 HELPER MOODY  
 BULK TRUCK # 410 DRIVER MARK  
 BULK TRUCK # DRIVER

DEPTH OF JOB  
 PUMP TRUCK CHARGE  
 EXTRA FOOTAGE  
 MILEAGE  
 MANIFOLD  
 TOTAL 39450

REMARKS:  
\*PORT COLLAR ON #54  
RUN 175' OF NEW 4 1/2" CSG. (10.50)  
SET @ 3255' (395' OFF BOTTOM)  
CIRCULATED @ 180 # @ 10.50  
CLAMP LINE & RELEASE LATCH DOWN PLUG  
DIS. PLACE 51.0' FRL 11.0' LATCH  
PLUG @ 1500 # @ RELEASE PRESSURE  
\* LATCH DOWN PLUG (FIELD)  
\* 30 Sx @ 1500 # @ 1.50 @ 186 mi

CHARGE TO: MURFIN DRILLING CO. INC.

STREET \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

PLUG & FLOAT EQUIPMENT  
RR FLOATSLIP @ 245.00  
RR 10-TURBO-CONT @ 600.00  
RR 2 - BASKETS @ 236.00  
RR 10 RECIP. SCRATCHERS @ 830.00  
RR LATCH DOWN PLUG ASSY @ 1941.00  
RR PORT COLLAR @ 1820.00  
 TOTAL 5161.00

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.

SALES TAX (if any) \_\_\_\_\_  
 TOTAL CHARGES 17,677.65  
 DISCOUNT 50/20 IF PAID IN 30 DAYS

PRINTED NAME Kevin Axelsson  
 SIGNATURE Kevin Axelsson