



**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

**PROD COPY**

Date: 11/29/2011  
 Invoice # 178  
 P.O.#:  
 Due Date: 12/29/2011  
 Division: Russell

*Long acct*

# Invoice

USED FOR \_\_\_\_\_  
 APPROVED \_\_\_\_\_

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

*operator pay  
 mpc  
 BM*

**Reference:**  
 ORTH A 1-4

**Description of Work:**  
 SURFACE JOB

Services / Items Included:	Quantity	Price	Taxable	Item	Quantity	Price	Taxable
Labor		\$ 977.42	No				
Common-Class A	160	\$ 2,089.46	Yes				
Bulk Truck Matl-Material Service Charge	166	\$ 355.38	No				
Calcium Chloride	6	\$ 241.87	Yes				
Pump Truck Mileage-Job to Nearest Camp	8	\$ 85.46	No				
Premium Gel (Bentonite)	3	\$ 52.28	Yes				
Bulk Truck Mileage-Job to Nearest Bulk Plant	8	\$ 50.01	No				

**Invoice Terms:**

Net 30

SubTotal: \$ 3,851.89

Account	<i>Discount Available ONLY if Invoice is Paid &amp; Received within listed terms of invoice:</i>		\$ (577.78)
	SubTotal for Taxable Items:		\$ 2,026.07
	SubTotal for Non-Taxable Items:		\$ 1,248.04
	Total:		\$ 3,274.11
	Tax: 6.30% - Ellis County Sales Tax		\$ 127.64
	Amount Due:		\$ 3,401.75
	Applied Payments:		
	Balance Due:		\$ 3,401.75

Thank You For Your Business!

*3. 6046.0001*

*ID203*

*3401.75 Cement S. Csg. A 1-4*

*OKAD*

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  
Cell 785-324-1041

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

No. 178

Date	11-25-11	Sec.	4	Twp.	14	Range	19	County	Ellis	State	Ks	On Location		Finish	3:00 PM	
Lease	ORTh "A"		Well No.	1-4		Location <del>1000</del> Yocemento Rd & Golf Course Rd,										
Contractor	Murfin #8							Owner	LW, 1/4 N E13							
Type Job	Surface							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.								
Hole Size	12 1/4"		T.D.	220'												
Csg.	8 3/8"		Depth	220'		Charge To	Murfin Drilling									
Tbg. Size			Depth			Street										
Tool			Depth			City										
Cement Left in Csg.	15'		Shoe Joint	15'		State										
Meas Line			Displace	13 BLS		The above was done to satisfaction and supervision of owner agent or contractor.										
												Cement Amount Ordered	160 sx Common 3% CC			

**EQUIPMENT**

Pumptrk	9	No.	Cementer	Rick	Common	160
			Helper			
Bulktrk	14	No.	Driver	Dave	Poz. Mix	
			Driver			
Bulktrk		No.	Driver	Brian	Gel.	
			Driver			

**JOB SERVICES & REMARKS**

Remarks:	Cement did Circulate.		Calcium	5
Rat Hole			Hulls	
Mouse Hole			Salt	
Centralizers			Flowseal	
Baskets			Kol-Seal	
D/V or Port Collar			Mud CLR 48	
			CFL-117 or CD110 CAF 38	
			Sand	
			Handling	166
			Mileage	

**FLOAT EQUIPMENT**

Guide Shoe	
Centralizer	
Baskets	
AFU Inserts	
Float Shoe	
Latch Down	

Pumptrk Charge	Surface
Mileage	8
Tax	
Discount	
Total Charge	

X Signature

*John Murfin*



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

# INVOICE

Invoice Number: 129600  
 Invoice Date: Dec 3, 2011  
 Page: 1

**PROD COPY**

*www. Luf*

**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	ORTH A #1-4	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-03	Russell	Dec 3, 2011	1/2/12

Quantity	Item	Description	Unit Price	Amount
147.00	MAT	Class A Common	16.25	2,388.75
98.00	MAT	Pozmix	8.50	833.00
8.00	MAT	Gel	21.25	170.00
61.00	MAT	FloSeal	2.70	164.70
253.00	SER	Handling	2.25	569.25
30.00	SER	Mileage	27.83	834.90
1.00	SER	Rotary Plug	1,250.00	1,250.00
30.00	SER	Heavy Vehicle Mileage	7.00	210.00
30.00	SER	Light Vehicle Mileage	4.00	120.00
1.00	CEMENTER	Glenn Ginther		
1.00	OPER ASSIST	Tony Pfannenstiel		

*OKAY*

Account	Unit	W	L	N	Amount	Description
<i>ED203</i>					<i>4663.45</i>	<i>PrA A #1-4</i>

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

**\$2289.21**

ONLY IF PAID ON OR BEFORE  
**Dec 28, 2011**

Subtotal	6,540.60
Sales Tax	412.06
Total Invoice Amount	6,952.66
Payment/Credit Applied	
<b>TOTAL</b>	<b>6,952.66</b>

*(2289.21)*

*4663.45*

# ALLIED CEMENTING CO., LLC. 038207

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:  
Russell Ks.

DATE <u>12-3-2011</u>	SEC <u>4</u>	TWP. <u>14 S</u>	RANGE <u>19 W</u>	CALLED OUT	ON LOCATION	JOB START <u>8:00 AM</u>	JOB FINISH <u>8:30 PM</u>
LEASE <u>"ORTH"</u>	WELL# <u>"A"</u>	LOCATION <u>Hay's Ks. I-70 Yocemento</u>		COUNTY <u>Ellis</u>	STATE <u>KANSAS</u>		
OLD OR <u>NEW</u> (Circle one)		EXIT, 2 S TO Hwy 40, 4 S TO GCR HWY 4 N.					

CONTRACTOR <u>MURFIN DRILG. RIG # 8</u>	OWNER
TYPE OF JOB <u>ROTARY Plug</u>	
HOLE SIZE <u>7 7/8</u> T.D. <u>4000'</u>	CEMENT
CASING SIZE <u>8 5/8 SURFACE</u> DEPTH <u>220'</u>	AMOUNT ORDERED <u>245 sx 40 4% GEL</u>
TUBING SIZE _____ DEPTH _____	<u>1/4 #710 Seal Per SX.</u>
DRILL PIPE <u>4 1/2 X-H</u> DEPTH <u>3880</u>	
TOOL _____ DEPTH _____	
PRES. MAX _____ MINIMUM _____	COMMON <u>147</u> @ <u>16.25</u> <u>2388.75</u>
MEAS. LINE _____ SHOE JOINT _____	POZMIX <u>9F</u> @ <u>8.50</u> <u>833.00</u>
CEMENT LEFT IN CSG. _____	GEL <u>F</u> @ <u>21.25</u> <u>170.00</u>
PERFS. _____	CHLORIDE @ _____
DISPLACEMENT _____	ASC @ _____

**EQUIPMENT**

PUMP TRUCK CEMENTER <u>Glen</u>	
# <u>409</u> HELPER <u>TODD</u>	
BULK TRUCK	
# <u>481</u> DRIVER <u>Tony</u>	
BULK TRUCK	
# _____ DRIVER _____	

FL Seal <u>61#</u>	@ <u>2.70</u>	<u>164.70</u>
HANDLING <u>253</u>	@ <u>2.25</u>	<u>569.25</u>
MILEAGE <u>253/11/30</u>		<u>834.90</u>
TOTAL		<u>4960.60</u>

**REMARKS:**

25 SX @ 3890 <sup>TOP</sup> ARB.  
 25 SX @ 1560'  
 100 SX @ 800'  
 40 SX @ 275'  
 10 SX @ 40'  
 30 SX @ Ret Hole  
 15 SX @ Mouse Hole  
THANK'S

**SERVICE**

DEPTH OF JOB _____		
PUMP TRUCK CHARGE _____		<u>1250.00</u>
EXTRA FOOTAGE _____	@ _____	
MILEAGE <u>HV 30</u>	@ <u>7.00</u>	<u>210.00</u>
MANIFOLD _____	@ _____	
<u>LV 30</u>	@ <u>4.00</u>	<u>120.00</u>
TOTAL		<u>1580.00</u>

CHARGE TO: MURFIN DRILLING CO. INC.  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

**PLUG & FLOAT EQUIPMENT**

<u>8 5/8 DRY Hole Plug</u>		<u>NC</u>
	@ _____	
	@ _____	
	@ _____	
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 Lodney Fair  
 SIGNATURE Lodney Fair

SALES TAX (If Any) \_\_\_\_\_  
 TOTAL CHARGES 6540.60  
 DISCOUNT \_\_\_\_\_ IF PAID IN 30 DAYS