



PO Box 93999  
Southlake, TX 76092

Voice: (817) 546-7282  
Fax: (817) 246-3361

*Jay H. Orest.*

# INVOICE

Invoice Number: 130077

Invoice Date: Feb 1, 2012

Page: 1

**PROD COPY**  
**OPERATOR PAY MDC**  
**LEASE: Schulze 1-12**

Federal Tax I.D.#: 20-8651475

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

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Murfin	Schulze #1-11	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Great Bend	Feb 1, 2012	3/2/12

Quantity	Item	Description	Unit Price	Amount
200.00	MAT	Class A Common	16.25	3,250.00
7.00	MAT	Chloride	58.20	407.40
207.00	SER	Handling	2.25	465.75
80.00	SER	Mileage	22.77	1,821.60
1.00	SER	Surface	1,125.00	1,125.00
80.00	SER	Heavy Vehicle Mileage	7.00	560.00
80.00	SER	Light Vehicle Mileage	4.00	320.00
1.00	EQP	8 5/8 Wood Plug	92.00	92.00
1.00	EQUIP OPER	Greg Redetzke		
1.00	EQUIP OPER	Dustin Chambers		
1.00	OPER ASSIST	Vince Pack		

Account	Unit	W	No.	Amount	Description
<i>ID 203</i>				<i>5491.47</i>	<i>Comment S. Csg.</i>
				<i>3.4760.0001</i>	

*41-12*

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

**\$2814.61**

ONLY IF PAID ON OR BEFORE  
**Feb 26, 2012**

Subtotal	8,041.75
Sales Tax	264.33
Total Invoice Amount	8,306.08
Payment/Credit Applied	
<b>TOTAL</b>	<b>8,306.08</b>

*OK*

*Less 2814.61*

*5491.47*

# ALLIED CEMENTING CO., LLC. 042401

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:  
Great Bend, KS

DATE <u>2-1-12</u>	SEC. <u>11</u>	TWP <u>2</u>	RANGE <u>24</u>	CALLED OUT	ON LOCATION	JOB START <u>8:45 pm</u>	JOB FINISH <u>9:15 pm</u>
LEASE <u>Schulze</u>	WELL # <u>1-11</u>	LOCATION <u>Norton, KS 5 west, 2 east</u>			COUNTY <u>Norton</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one) <u>NEW</u>		<u>North, NW into</u>					

CONTRACTOR <u>Murfin Rig #21</u>	OWNER <u>Murfin Drilling</u>
TYPE OF JOB <u>Surface 298</u>	CEMENT AMOUNT ORDERED <u>2005X Class A</u>
HOLE SIZE <u>1 7/8</u> T.D. <u>298</u>	CEMENT <u>5% cc</u>
CASING SIZE <u>2 3/8</u> DEPTH	
TUBING SIZE DEPTH	
DRILL PIPE DEPTH	
TOOL DEPTH	
PRES. MAX MINIMUM	
MEAS. LINE SHOE JOINT	
CEMENT LEFT IN CSG.	
PERFS.	
DISPLACEMENT	

COMMON	<u>200</u>	@	<u>16.25</u>	<u>3250.00</u>
POZMIX		@		
GEL		@		
CHLORIDE	<u>7</u>	@	<u>58.20</u>	<u>407.40</u>
ASC		@		
		@		
		@		
		@		
		@		
		@		
		@		
HANDLING	<u>207</u>	@	<u>2.25</u>	<u>465.75</u>
MILEAGE	<u>207 x 80 x .11</u>			<u>1821.00</u>
TOTAL				<u>5944.75</u>

**EQUIPMENT**

PUMP TRUCK	CEMENTER <u>Greg R</u>
# <u>366</u>	HELPER <u>DUSTIN C</u>
BULK TRUCK	
# <u>272/188</u>	DRIVER <u>Vince S</u>
BULK TRUCK	
#	DRIVER

**REMARKS:**  
Pipe out bottom break circ.  
with Raymond Hook of cement  
slurry and mix 2005X Class A  
200CC. Stop release plug and  
also use with 1 7/8 barrel pipe  
Water - shut in - Plug down  
to 9:15 pm Cement 515 circ.  
Plug down

**SERVICE**

DEPTH OF JOB	<u>298</u>		
PUMP TRUCK CHARGE			<u>1125.00</u>
EXTRA FOOTAGE		@	
MILEAGE	<u>Hum 80</u>	@	<u>7.00 560.00</u>
MANIFOLD		@	
	<u>Hum 80</u>	@	<u>4.00 320.00</u>
		@	
TOTAL <u>2005.00</u>			

CHARGE TO: Murfin Drilling

STREET \_\_\_\_\_

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

**PLUG & FLOAT EQUIPMENT**

<u>Wood plug</u>	@	<u>92.00</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 X Juan Tinoco

SIGNATURE X Juan Tinoco  
Thank You!

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

TOTAL CHARGES 8041.75

DISCOUNT 1608.35 IF PAID IN 30 DAYS



PO Box 93999  
Southlake, TX 76092

Voice: (817) 546-7282  
Fax: (817) 246-3361

*See H acct.*

# INVOICE

Invoice Number: 130039  
Invoice Date: Jan 31, 2012  
Page: 1

**PROD COPY**

Federal Tax I.D.#: 20-8651475

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

**OPERATOR PAY MDC**

LEASE: Schulze Unit 1-11 / *BN*

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Murfin	Schulze #1-11	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Jan 31, 2012	3/1/12

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	Flo Seal	2.70	164.70
256.00	SER	Handling	2.25	576.00
80.00	SER	Mileage 256 sx @.11 per sk per mi	28.16	2,252.80
1.00	SER	Plug to Abandon	1,250.00	1,250.00
80.00	SER	Pump Truck Mileage	7.00	560.00
80.00	SER	Light Vehicle Mileage	4.00	320.00
1.00	EQP	8.5/8 Wooden Plug	92.00	92.00
1.00	CEMENTER	Alan Ryan		
1.00	CEMENTER	Steve Heikkila		
1.00	EQUIP OPER	Wayne Mc Ghgny		
1.00	OPER ASSIST	Chris Helpingstine		
1.00	OPER ASSIST	Ethan Glassman		
		<b>FD203</b>	<b>6201.53</b>	<b>PTA #1-11</b>
		<b>3.7459.0001</b>		

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

**\$3012.53**

ONLY IF PAID ON OR BEFORE  
**Feb 25, 2012**

Subtotal	8,607.25
Sales Tax	606.81
Total Invoice Amount	9,214.06
Payment/Credit Applied	
<b>TOTAL</b>	<b>9,214.06</b>

*OKM* *W* *3012.53*  
*6201.53*

# ALLIED CEMENTING CO., LLC. 035331

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Oakley, Ky

DATE <u>1/21/12</u>	SEC. <u>11</u>	TWP. <u>2</u>	RANGE <u>24</u>	CALLED OUT	ON LOCATION <u>12:30p</u>	JOB START <u>4:15p</u>	JOB FINISH <u>4:30p</u>
LEASE <u>Juby/Int</u>	WELL # <u>1-11</u>	LOCATION <u>Norton 6W 5W 1/2 E S10</u>			COUNTY <u>Norton</u>	STATE <u>KY</u>	
OLD OR NEW (Circle one)							

CONTRACTOR MacFin 21

TYPE OF JOB PTA

HOLE SIZE 7 7/8 T.D.

CASING SIZE 8 5/8 DEPTH 297'

TUBING SIZE DEPTH

DRILL PIPE 4 1/2 DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG.

PERFS.

DISPLACEMENT

OWNER Same

CEMENT 245

AMOUNT ORDERED 205 60/90 47 gal

1/4 PLO Seal

COMMON <u>147</u> <del>105</del>	@ <u>16.25</u>	<u>2388.75</u>
POZMIX <u>98</u> <del>88</del>	@ <u>8.50</u>	<u>833.00</u>
GEL <u>8</u> <del>2</del>	@ <u>21.25</u>	<u>170.00</u>
CHLORIDE	@	
ASC	@	
<u>Plo Seal 611b</u>	@ <u>2.20</u>	<u>164.20</u>
	@	
	@	
	@	
	@	
	@	
	@	
	@	
HANDLING <u>256 SK</u>	@ <u>2.25</u>	<u>576.00</u>
MILEAGE <u>11.9 SK/mile</u>		<u>2252.80</u>
TOTAL		<u>6215.25</u>

REMARKS:

3700 - 25 SK

2075 - 25 SK

1275 - 100 SK

375 - 40 SK

40 - 10 SK

15 SKs Above Hole

30 SKs Not HPL

Thank You

SERVICE

DEPTH OF JOB	<u>3700'</u>	
PUMP TRUCK CHARGE	<u>1250.00</u>	
EXTRA FOOTAGE	@	
MILEAGE <u>80</u>	@ <u>7.00</u>	<u>560.00</u>
MANIFOLD	@	
<u>17 Vehicle 80</u>	@ <u>4.00</u>	<u>320.00</u>
	@	

TOTAL 1570.00

PLUG & FLOAT EQUIPMENT

<u>8 1/2" Wooden Plug</u>	@	<u>92.00</u>
	@	
	@	
	@	
	@	
TOTAL		<u>92.00</u>

SALES TAX (If Any)

TOTAL CHARGES

DISCOUNT IF PAID IN 30 DAYS

CHARGE TO: MacFin Drilling 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 Juan Tinoco

SIGNATURE Juan Tinoco