



PO Box 93999  
Southlake, TX 76092

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

**PROD COPY**

**INVOICE**

*Jay H. acct.*

**OPERATOR PAY MDC**

Invoice Number: 130081

Invoice Date: Feb 2, 2012

Page: 1

LEASE: Drake 1-22  
*on*

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

Federal Tax I.D.#: 20-8651475

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Murfin	Drake #1-22	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Great Bend	Feb 2, 2012	3/3/12

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
40.00	SER	Mileage	22.77	910.80
1.00	SER	Surface ✓	1,125.00	1,125.00
40.00	SER	Heavy Vehicle Mileage	7.00	280.00
40.00	SER	Light Vehicle Mileage	4.00	160.00
1.00	EQUIP OPER	Greg Redetzke		
1.00	EQUIP OPER	Dustin Chambers		
1.00	OPER ASSIST	Kevin Weighous		

Account	Dr	L	No.	Amount	Description
<i>ED203</i>				<i>4583.74</i>	<i>Coment S. Csg. #1-22</i>
				<i>3.1811.0001</i>	

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

**\$ 2309.63**

ONLY IF PAID ON OR BEFORE  
**Feb 27, 2012**

Subtotal	6,598.95
Sales Tax	294.42
Total Invoice Amount	6,893.37
Payment/Credit Applied	
<b>TOTAL</b>	<b>6,893.37</b>

*01510*

*- 2309.63*

**4583.74**

# ALLIED CEMENTING CO., LLC. 042403

Federal Tax I.D.# 20-5975804

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

SERVICE POINT: Grant Des, KS

DATE <u>2-3-12</u>	SEC <u>22</u>	TWP <u>5</u>	RANGE <u>33</u>	CALLED OUT	ON LOCATION	JOB START <u>9:30 PM</u>	JOB FINISH <u>9:30 PM</u>
LEASE <u>NRK</u>	WELL# <u>1-22</u>	LOCATION <u>Colby, KS North to County</u>			COUNTY <u>Murfin</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)		<u>Line, 3 east 2 1/2 north</u>					

CONTRACTOR Murfin Drilling OWNER Murfin Drilling

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 219 CEMENT AMOUNT ORDERED 900 slcs Class A

CASING SIZE 8 3/4 DEPTH 219 3% cc No 951

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM COMMON 200 @ 16.25 3250.00

MEAS. LINE SHOE JOINT POZMIX @

CEMENT LEFT IN CSG. 15 ft. GEL @

PERFS. CHLORIDE 7 @ 58.20 407.40

DISPLACEMENT ASC @

**EQUIPMENT**

PUMP TRUCK CEMENTER Greg R

# 364 HELPER Dustin C.

BULK TRUCK DRIVER Kevin W

# 482-158 DRIVER

BULK TRUCK DRIVER

# DRIVER

HANDLING 207 @ 2.25 465.75

MILEAGE 207 x 40 x .11 910.86

TOTAL 5033.95

**REMARKS:**

Pipe and bottom break circulation  
with rig was. Hook up to cement  
mix 200 slcs Class A  
5900 lbs. 20 gal displacer with  
3.0 DPL Freshwater shut in  
Cement to circulate  
Hydrolux @ 9:30 P.M  
Rig down

**SERVICE**

DEPTH OF JOB 219

PUMP TRUCK CHARGE 1125.00

EXTRA FOOTAGE @

MILEAGE HUM 40 @ 7.00 280.00

MANIFOLD @

HUM 40 @ 4.00 160.00

@

TOTAL 1565.00

CHARGE TO: Murfin Drilling

STREET

CITY STATE ZIP

**PLUG & FLOAT EQUIPMENT**

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 Rodney Fair

SIGNATURE Rodney Fair

Thank You!

SALES TAX (If Any)

TOTAL CHARGES 6,598.95

DISCOUNT 358 2,309.63

IF PAID IN 30 DAYS

4,289.32



PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 130214

Invoice Date: Feb 14, 2012

Page: 1

OPERATOR PAY MDC

LEASE: Drake 1-22

Federal Tax I.D.#: 20-8651475

**PROD COPY**

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

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Murfin	Drake #1-22	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Feb 14, 2012	3/15/12

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
55.00	MAT	FloSeal	2.70	148.50
231.00	SER	Handling	2.25	519.75
40.00	SER	Mileage	25.41	1,016.40
1.00	SER	<u>Plugged to Abandon</u>	1,250.00	1,250.00
40.00	SER	Heavy Vehicle Mileage	7.00	280.00
40.00	SER	Light Vehicle Mileage	4.00	160.00
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	Brandon Wilkinson		

Account	Unit Price	W/L	No.	Amount	Description
#0203				4645.72	PTA 1-22
			3.	1811.000	

Subtotal	6,359.65
Sales Tax	511.95
Total Invoice Amount	6,871.60
Payment/Credit Applied	
<b>TOTAL</b>	<b>6,871.60</b>

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

**\$ 2225.88**

ONLY IF PAID ON OR BEFORE  
**Mar 10, 2012**

- 2225.88

**4645.72**

# ALLIED CEMENTING CO., LLC. 035339

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:  
*Osage*

DATE <i>2/14/12</i>	SEC <i>82</i>	TWP <i>5</i>	RANGE <i>33</i>	CALLED OUT	ON LOCATION	JOB START <i>3:00pm</i>	JOB FINISH <i>4:00pm</i>
LEASE <i>Drake</i>		WELL # <i>122</i>		LOCATION <i>Colby N to Perkins Co Rd 2E</i>		COUNTY <i>Perkins</i>	STATE <i>Ks</i>
OLD OR <input checked="" type="radio"/> NEW (Circle one)				<i>15 1/4 W of Nicks</i>			

CONTRACTOR *Mur Fin 8*

TYPE OF JOB *PTA*

HOLE SIZE *7 1/2* T.D.

CASING SIZE *8 5/8* DEPTH

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG.

PERFS.

DISPLACEMENT

EQUIPMENT

PUMP TRUCK CEMENTER *Alan*

# *402* HELPER *Wayne*

BULK TRUCK

# *396* DRIVER *Brandon*

BULK TRUCK

# DRIVER

OWNER *Same*

CEMENT AMOUNT ORDERED *220 SK, 60' 40*

*470 gal 1 1/4 FloSeal*

COMMON	<i>132</i>	@	<i>16.25</i>	<i>2145.00</i>
POZMIX	<i>88</i>	@	<i>8.50</i>	<i>748.00</i>
GEL	<i>8</i>	@		
CHLORIDE		@		
ASC		@		
<i>FloSeal</i>	<i>55</i>	@	<i>2.20</i>	<i>148.20</i>
HANDLING	<i>231 SK</i>	@	<i>2.25</i>	<i>519.75</i>
MILEAGE	<i>114 SK/mile</i>			<i>1016.40</i>
TOTAL				<i>4577.35</i>

REMARKS:

*25 SK @ 2683'*

*100 SK @ 1909'*

*40 SK @ 268'*

*10 SK @ 40'*

*30 SK R Hole*

*15 SK m Hole*

SERVICE

DEPTH OF JOB	<i>2683</i>		
PUMP TRUCK CHARGE			<i>1250.00</i>
EXTRA FOOTAGE		@	
MILEAGE <i>40</i>		@	<i>2.00 280.00</i>
MANIFOLD		@	
<i>Lite Vehicle 40</i>		@	<i>4.00 160.00</i>
TOTAL <i>1690.00</i>			

CHARGE TO: *Mur Fin Drilling*

STREET \_\_\_\_\_

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

PLUG & FLOAT EQUIPMENT

<i>8" B Woodr Plug</i>	@	<i>92.00</i>
	@	
	@	
	@	
	@	
TOTAL <i>92.00</i>		

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 *Rodney Farr*

SIGNATURE *Rodney Farr*

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

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

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