



**PROD COPY INVOICE**

*well.  
Ligh.*

PO Box 93999  
Southlake, TX 76092

Invoice Number: 130134

Invoice Date: Feb 11, 2012

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

**OPERATOR PAY MDC**

Page: 1

**LEASE: Thiele 1-8**

*on*

Federal Tax I.D.#: 20-8651475

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

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Murfin	Thiele #1-8	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Feb 11, 2012	3/12/12

Quantity	Item	Description	Unit Price	Amount
240.00	MAT	Class A Common	16.25	3,900.00
8.00	MAT	Chloride	58.20	465.60
248.00	SER	Handling	2.25	558.00
80.00	SER	Mileage 248 sx @.11 per sk per mi	27.28	2,182.40
1.00	SER	Surface	1,125.00	1,125.00
55.00	SER	Extra Footage	0.95	52.25
80.00	SER	Pump Truck Mileage	7.00	560.00
1.00	SER	Manifold Head Rental	200.00	200.00
80.00	SER	Light Vehicle Mileage	4.00	320.00
1.00	EQP	8.5/8 Surface Plug	92.00	92.00
1.00	CEMENTER	Andrew Forslund		
1.00	EQUIP OPER	Jerry Yates		
1.00	OPER ASSIST	Tyler Flipse		

Account	Unit	W	No	Description
10203				6460.18 Cement S. Csg. #1-8
				3,8085.0001

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

**\$ 3309.33**

ONLY IF PAID ON OR BEFORE  
**Mar 7, 2012**

Subtotal	9,455.25
Sales Tax	314.26
Total Invoice Amount	9,769.51
Payment/Credit Applied	
<b>TOTAL</b>	<b>9,769.51</b>

*OKAD*

*- 3309.33*

*6460.18*



# ALLIED CEMENTING CO., LLC. 035230

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Oakley

DATE <u>2-11-12</u>	SEC. <u>8</u>	TWP. <u>2s</u>	RANGE <u>24w</u>	CALLED OUT	ON LOCATION	JOB START <u>1:30 AM</u>	JOB FINISH <u>2:00 AM</u>
LEASE <u>Thiele</u>	WELL # <u>1-8</u>	LOCATION <u>Norton 9w 4N 1/2 E</u>			COUNTY <u>Norton</u>	STATE <u>Ks</u>	
OLD OR NEW (Circle one) <u>NEW</u>			NINTO				

CONTRACTOR Murfin 21  
 TYPE OF JOB Surface  
 HOLE SIZE 12 1/4 T.D. 353'  
 CASING SIZE 8 5/8 DEPTH 355'  
 TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_  
 DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_  
 TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_  
 PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_  
 MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_  
 CEMENT LEFT IN CSG. 15'  
 PERFS. \_\_\_\_\_  
 DISPLACEMENT 21.65 bbl

OWNER same  
 CEMENT  
 AMOUNT ORDERED 240 sks com 36cc  
 COMMON 240 sks @ 16.25 3900.00  
 POZMIX \_\_\_\_\_ @ \_\_\_\_\_  
 GEL \_\_\_\_\_ @ \_\_\_\_\_  
 CHLORIDE 8 sks @ 58.20 465.60  
 ASC \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 HANDLING 248 sks @ 2.25 558.00  
 MILEAGE 116 sk/mile 2182.40  
 TOTAL 7106.00

EQUIPMENT

PUMP TRUCK CEMENTER Andrew  
 # 423-281 HELPER Jerry  
 BULK TRUCK  
 # 347 DRIVER Tyler  
 BULK TRUCK  
 # \_\_\_\_\_ DRIVER \_\_\_\_\_

REMARKS:

Cement did circulate  
Thank you

CHARGE TO: Murfin  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

SERVICE

DEPTH OF JOB 355'  
 PUMP TRUCK CHARGE 1125.00  
 EXTRA FOOTAGE 55' @ 0.95 52.25  
 MILEAGE 80 miles @ 7.00 560.00  
 MANIFOLD head @ \_\_\_\_\_ 200.00  
Light vehicle @ 4.00 320.00  
 \_\_\_\_\_ @ \_\_\_\_\_  
 TOTAL 2257.25

PLUG & FLOAT EQUIPMENT

8 5/8  
1 surface 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 Juan Tinoco  
 SIGNATURE Juan Tinoco

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





PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 130186

Invoice Date: Feb 18, 2012

Page: 1

**OPERATOR PAY MDC**  
**LEASE: Thiele 1-8**

<b>Bill To:</b>
Murfin Drlg. Co., Inc. PO BOX 661 Colby, KS 67701

Federal Tax I.D.#: 20-8651475

**PROD COPY**

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Murfin	Thiele #1-8	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-03	Oakley	Feb 18, 2012	3/19/12

Quantity	Item	Description	Unit Price	Amount
130.00	MAT	Class A Common	16.25	2,112.50
90.00	MAT	Pozmix	8.50	765.00
8.00	MAT	Gel	21.25	170.00
55.00	MAT	FloSeal	2.70	148.50
230.00	SER	Handling	2.25	517.50
80.00	SER	Mileage	25.30	2,024.00
1.00	SER	Plugged to Abandon	1,250.00	1,250.00
80.00	SER	Heavy Vehicle Mileage	7.00	560.00
80.00	SER	Light Vehicle Mileage	4.00	320.00
1.00	EQP	7 7/8 Top Wooden Plug	92.00	92.00
1.00	CEMENTER	LaRene Wentz		
1.00	EQUIP OPER	Darren Racette		
1.00	OPER ASSIST	Ethan Glassman		

Account	Unit	Qty	No.	Amount	Description
ID203	Big			5734.81	PTA # 1-8
				3.8085.0001	

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

**\$2785.83**

ONLY IF PAID ON OR BEFORE

**Mar 14, 2012**

Subtotal	7,959.50
Sales Tax	561.14
Total Invoice Amount	8,520.64
Payment/Credit Applied	
<b>TOTAL</b>	<b>8,520.64</b>

- 2785.83  
**5734.81**



# ALLIED CEMENTING CO., LLC. 034591

Federal Tax I.D.# 20-5975804

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

SERVICE POINT: Osage

DATE <u>2-18-12</u>	SEC. <u>8</u>	TWP. <u>2</u>	RANGE <u>24</u>	CALLED OUT	ON LOCATION <u>8:00 Pm</u>	JOB START <u>9:30 Pm</u>	JOB FINISH <u>10:30 Pm</u>
LEASE	WELL #	LOCATION <u>Norton 9W-4N-1/2 E-N int</u>			COUNTY <u>Norton</u>	STATE <u>Ks</u>	
OLD OR <u>NEW</u> (Circle one)							

CONTRACTOR Marfin #21

TYPE OF JOB PIA

HOLE SIZE 7 7/8 T.D. 3822

CASING SIZE DEPTH

TUBING SIZE DEPTH

DRILL PIPE 4 1/2 DEPTH 2085

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG.

PERFS.

DISPLACEMENT 26.1

OWNER Same

CEMENT

AMOUNT ORDERED 220 SKS 6 3/4 4 1/2 Gal

1/2 Flo Seal

COMMON	<u>130 SKS</u>	@ <u>\$16.25</u>	<u>\$2112.50</u>
POZMIX	<u>90 SKS</u>	@ <u>\$8.50</u>	<u>\$765.00</u>
OEL	<u>8 SKS</u>	@ <u>\$21.25</u>	<u>\$170.00</u>
CHLORIDE		@	
ASC		@	
Flo Seal	<u>55 lbs</u>	@ <u>\$2.70</u>	<u>\$148.50</u>
		@	
		@	
		@	
		@	
		@	
		@	
HANDLING	<u>230</u>	@ <u>2.25</u>	<u>\$517.50</u>
MILEAGE	<u>116 Per mile</u>		<u>\$2024.00</u>
			TOTAL <u>\$5737.50</u>

EQUIPMENT

PUMP TRUCK CEMENTER Lalene

# 431 HELPER Darren

BULK TRUCK

# 347 DRIVER Ethan

BULK TRUCK

# DRIVER

REMARKS:

Mix 25 SKS 2085

Mix 100 SKS 1336

Mix 40 SKS 390

Mix 10 SKS Top 40 ft with wooden

Plug

Plug Mouse Hole

Plug Rat Hole

Thank You

CHARGE TO: Marfin Drilling Co

STREET \_\_\_\_\_

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

SERVICE

DEPTH OF JOB 2085

PUMP TRUCK CHARGE \$1250.00

EXTRA FOOTAGE @

MILEAGE 80 @ 7.00 \$560.00

MANIFOLD @

LV mileage @ 4.00 \$320.00

@

TOTAL \$2130.00

PLUG & FLOAT EQUIPMENT

Top Wooden Plug @ \$92.00

@

@

@

@

TOTAL \$92.00

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PRINTED NAME Juan Tinoco

SIGNATURE Juan Tinoco

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

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

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