



acct
Siz H.

INVOICE

PO Box 93999
Southlake, TX 76092

PROD COPY Invoice Number: 130282
Invoice Date: Feb 21, 2012
Page: 1

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

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

Federal Tax I.D.#: 20-8651475

OPERATOR PAY MDC
LEASE: BM

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Murfin	Thiele Unit #1-20	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Oakley	Feb 21, 2012	3/22/12

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
84.00	SER	Mileage	22.77	1,912.68
1.00	SER	Surface	1,125.00	1,125.00
12.00	SER	Extra Footage	0.95	11.40
84.00	SER	Heavy Vehicle Mileage	7.00	588.00
1.00	SER	Manifold Head Rental	200.00	200.00
84.00	SER	Light Vehicle Mileage	4.00	336.00
1.00	EQP	8 5/8 Top Wooden Plug	92.00	92.00
1.00	EQUIP OPER	Darren Racette		
1.00	CEMENTER	Larene Wentz		
1.00	OPER ASSIST	Dane Retzloff		
1.00	OPER ASSIST	Billy Turner		

Account # ID203 5716.68 Cement S. Csg.
3.8086.0001 * 1-20

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

Subtotal	8,388.23
Sales Tax	264.33
Total Invoice Amount	8,652.56
Payment/Credit Applied	
TOTAL	8,652.56

\$ 2935.88

ONLY IF PAID ON OR BEFORE
Mar 17, 2012

P12M

2935.88
5716.68

ALLIED CEMENTING CO., LLC. 040927

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Oakley

DATE <u>2-21-12</u>	SEC. <u>20</u>	TWP. <u>2</u>	RANGE <u>24</u>	CALLED OUT	ON LOCATION <u>8:00 PM</u>	JOB START <u>9:00</u>	JOB FINISH <u>9:30</u>
Thiele Unit LEASE	WELL # <u>1-20</u>	LOCATION <u>Norton 8W 2 1/2 N-W into</u>			COUNTY <u>Norton</u>	STATE <u>Ks</u>	
OLD OR <u>NEW</u> (Circle one)							

CONTRACTOR Murfin #21

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 312

CASING SIZE 8 5/8 DEPTH 312

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15 FT

PERFS.

DISPLACEMENT 19.01 BBL

OWNER Same

CEMENT

AMOUNT ORDERED 200 SKs Com 3% CC

EQUIPMENT

PUMP TRUCK CEMENTER Darren R. LaRene

431 HELPER Dane

BULK TRUCK

347 DRIVER Billy

BULK TRUCK

DRIVER

COMMON 200 SKs @ \$16.25 \$ 3250.00

POZMIX @

GEL @

CHLORIDE 7 SKs @ \$58.20 \$ 407.40

ASC @

HANDLING 207 SKs @ 225 \$ 465.75

MILEAGE 114 Per mile 7191.25

TOTAL \$ 6035.80

REMARKS:

Mix SKs Cement
Displace with water
Cement Did Circulate

Thank You

SERVICE

DEPTH OF JOB 312 \$ 1125.00

PUMP TRUCK CHARGE 12 FT @ .95 \$ 11.40

EXTRA FOOTAGE @

MILEAGE 84 @ \$7.00 \$ 588.00

MANIFOLD Head @ \$200.00

LV mileage @ \$4.00 \$ 336.00

CHARGE TO: Murfin Drilling Co.

STREET _____

CITY _____ STATE _____ ZIP _____

TOTAL \$ 2260.40

PLUG & FLOAT EQUIPMENT

1 Top wooden 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.

SALES TAX (If Any) _____

TOTAL CHARGES _____

DISCOUNT _____ IF PAID IN 30 DAYS

PRINTED NAME JUAN TINOCO

SIGNATURE JUAN TINOCO



unc. sign.

INVOICE

PO Box 93999
Southlake, TX 76092

PROD COPY

Invoice Number: 130347
Invoice Date: Feb 28, 2012
Page: 1

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

Bill To:
Murfin Drig. Co., Inc.
*PO Box 6661
Colby, KS 67701*

Federal Tax I.D.#: 20-8651475
OPERATOR PAY MDC
LEASE: BM

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Murfin	Thiele Unit #1-20	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-03	Oakley	Feb 28, 2012	3/29/12

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
8.00	MAT	Gel	21.25	170.00
55.00	MAT	Flo Seal	2.70	148.50
231.00	SER	Handling	2.25	519.75
84.00	SER	Mileage 231 sx @ .11 per sk per mi	25.41	2,134.44
1.00	SER	Plug to Abandon	1,250.00	1,250.00
84.00	SER	Pump Truck Mileage	7.00	588.00
84.00	SER	Light Vehicle Mileage	4.00	336.00
1.00	EQP	8.5/8 Wooden Plug	92.00	92.00
1.00	CEMENTER	Alan Ryan		
1.00	CEMENTER	Terry Heinrich		
1.00	OPER ASSIST	Dane Retzliff		

ID203

3.1

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

\$ 2846.09

ONLY IF PAID ON OR BEFORE
Mar 24, 2012

ID203

Subtotal	8,131.69
Sales Tax	573.28
Total Invoice Amount	8,704.97
Payment/Credit Applied	
TOTAL	8,704.97

PTA

5858.88

3.8086.0001

PTA #1-20

- 2846.09

5858.88

