



PO Box 93999  
Southlake, TX 76092

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

*act*  
*L.H. Prod.*  
**INVOICE**

Invoice Number: 131464  
Invoice Date: Jun 5, 2012  
Page: 1



**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	Wessel # 1-18	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jun 5, 2012	7/5/12

Quantity	Item	Description	Unit Price	Amount
185.00	MAT	Class A Common	16.25	3,006.25
7.00	MAT	Chloride	58.20	407.40
194.25	SER	Handling	2.10	407.93
49.00	SER	Ton miles	21.04	1,031.17
1.00	SER	Surface	1,125.00	1,125.00
49.00	SER	Heavy Vehicle Mileage	7.00	343.00
1.00	SER	Manifold Head Rental	200.00	200.00
49.00	SER	Light Vehicle Mileage	4.00	196.00
1.00	CEMENTER	Andrew Forslund		
1.00	EQUIP OPER	Dane Retzloff		
1.00	OPER ASSIST	Brandon Wilkinson		

ALL PRICES ARE NET, PAYABLE  
30 DAYS FOLLOWING DATE OF  
INVOICE. 1 1/2% CHARGED  
THEREAFTER. IF ACCOUNT IS  
CURRENT, TAKE DISCOUNT OF  
\$ 2350.84  
ONLY IF PAID ON OR BEFORE  
Jun 30, 2012

Subtotal	6,716.75
Sales Tax	249.20
Total Invoice Amount	6,965.95
Payment/Credit Applied	
<b>TOTAL</b>	<b>6,965.95</b>

*OK SR*





PO Box 93999  
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Voice: (817) 546-7282  
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# INVOICE

Invoice Number: 131515  
Invoice Date: Jun 16, 2012  
Page: 1

*acct. list*



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	Wessell 1-18	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Jun 16, 2012	7/16/12

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	FloSeal	2.70	148.50
236.28	MAT	Cubic Feet	2.10	496.19
483.44	MAT	Ton Miles	2.35	1,136.07
1.00	SER	Plug To Abandon	1,250.00	1,250.00
49.00	SER	Heavy Vehicle Mileage	7.00	343.00
49.00	SER	Light Vehicle Mileage	4.00	196.00
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	Brandon Wilkinson		

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

**\$ 2353.67**

ONLY IF PAID ON OR BEFORE  
Jul 11, 2012

Subtotal	6,724.76
Sales Tax	490.91
Total Invoice Amount	7,215.67
Payment/Credit Applied	
<b>TOTAL</b>	<b>7,215.67</b>

*OK JR*

# ALLIED CEMENTING CO., LLC. 035407

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

*Cadley, Ks*

DATE <i>6/13/12</i>	SEC. <i>18</i>	TWP. <i>4S</i>	RANGE <i>29W</i>	CALLED OUT	ON LOCATION	JOB START <i>9:30A</i>	JOB FINISH <i>10:30A</i>
Wessell LEASE	WELL # <i>1-18</i>	LOCATION <i>Oberlin 5 To Rd 10 3 W</i>			COUNTY <i>Decatur</i>	STATE <i>K.S</i>	
OLD OR <u>NEW</u> (Circle one)				<i>IN EINTO</i>			

CONTRACTOR *MurFire 8*

TYPE OF JOB *PTA*

HOLE SIZE *7 7/8* T.D.

CASING SIZE *8 5/8* DEPTH *218'*

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

AMOUNT ORDERED *220 SKs 60/40 49 bagel*  
*14 FloSeal*

EQUIPMENT

PUMP TRUCK CEMENTER *Alan Ruan*

# *422* HELPER *Terry Heinrich*

BULK TRUCK

# *347* DRIVER *Brandon Wilkerson*

BULK TRUCK

# DRIVER

COMMON	<i>133</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>	@ <i>21.25</i>	<i>170.00</i>
CHLORIDE		@	
ASC		@	
<i>FloSeal</i>	<i>55 lb</i>	@ <i>2.20</i>	<i>148.50</i>
		@	
		@	
		@	
		@	
		@	
HANDLING	<i>236.282 CF</i>	@ <i>2.10</i>	<i>496.19</i>
MILEAGE	<i>235 ton/mile 9.86670N</i>		<i>1136.07</i>
TOTAL			<i>4843.76</i>

REMARKS:

*25 SKs @ 2650'*  
*100 SKs @ 1830'*  
*40 SKs @ 270'*  
*10 SKs @ 40'*

*30 SKs Rest Hole*  
*15 SKs mouse Hole*

SERVICE

DEPTH OF JOB			
PUMP TRUCK CHARGE			<i>1250.00</i>
EXTRA FOOTAGE		@	
MILEAGE	<i>49</i>	@ <i>7.00</i>	<i>343.00</i>
MANIFOLD		@	
<i>Citehicle</i>	<i>49</i>	@ <i>4.00</i>	<i>196.00</i>
		@	
TOTAL			<i>1789.00</i>

CHARGE TO: *MurFire Drilling*

STREET \_\_\_\_\_

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

PLUG & FLOAT EQUIPMENT

<i>8 5/8 wooden 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.

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

TOTAL CHARGES *6,724.76*

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

PRINTED NAME *Rodney Fair*

SIGNATURE *Rodney Fair*