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# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 131516

Invoice Date: Jun 14, 2012

Voice: (817) 546-7282

Page: 1

Fax: (817) 246-3361



<b>Bill To:</b>
Murfin Drig. Co., Inc. 250 N. Water STE #300 Wichita, KS 67202

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Murfin	Erickson 1-21	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jun 14, 2012	7/14/12

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	Cubic Feet	2.10	407.93
358.24	SER	Ton Miles	2.35	841.85
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	CEMENTER	Alan Ryan		
1.00	EQUIP OPER	Dane Retzloff		
1.00	OPER ASSIST	Ethan Glassman		

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

**\$ 2179.95**

ONLY IF PAID ON OR BEFORE  
**Jul 9, 2012**

Subtotal	6,228.43
Sales Tax	274.80
Total Invoice Amount	6,503.23
Payment/Credit Applied	
<b>TOTAL</b>	<b>6,503.23</b>

*OK  
JR*

# ALLIED CEMENTING CO., LLC. 035408

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

Federal Tax I.D.# 20-5975804

SERVICE POINT: Ogkly

DATE <u>6/14/12</u>	SEC. <u>21</u>	TWP. <u>5</u>	RANGE <u>31</u>	CALLED OUT	ON LOCATION	JOB START <u>17:30</u>	JOB FINISH <u>8:00</u>
LEASE <u>Erickson</u>	WELL # <u>1-21</u>	LOCATION <u>Benford N 70 Y 1W 2N</u>		COUNTY <u>Haskell</u>	STATE <u>KS</u>		
OLD OR NEW (Circle one)		<u>1 1/4 W 14 N W into</u>					

CONTRACTOR MarFin 8 OWNER Same

TYPE OF JOB Suckline

HOLE SIZE \_\_\_\_\_ T.D. 220'

CASING SIZE 8 5/8 DEPTH 220'

TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_

DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_

TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_

PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_

MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_

CEMENT LEFT IN CSG. 15'

PERFS. \_\_\_\_\_

DISPLACEMENT 13.0585

CEMENT AMOUNT ORDERED 185 Com  
370 CC

COMMON 185 @ 16.25 3006.25

POZMIX \_\_\_\_\_ @ \_\_\_\_\_

GEL \_\_\_\_\_ @ \_\_\_\_\_

CHLORIDE 7 @ 58.20 407.40

ASC \_\_\_\_\_ @ \_\_\_\_\_

EQUIPMENT

PUMP TRUCK # 431 CEMENTER Alan Ryan

BULK TRUCK # 404 HELPER Dane Retzloff

BULK TRUCK # \_\_\_\_\_ DRIVER Ethan Glassman

BULK TRUCK # \_\_\_\_\_ DRIVER \_\_\_\_\_

HANDLING 194.25 CF @ 2.10 407.93

MILEAGE 2.96700 @ 84.125 250.00

TOTAL 4663.93

REMARKS:  
Run Cag, Circulate, Mix Cement  
Displace Cement.  
Cement Did Circulate  
T. Amick, Ryan, Alan, Dane, Ethan

CHARGE TO MarFin Drilling

STREET \_\_\_\_\_

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

SERVICE

DEPTH OF JOB 220'

PUMP TRUCK CHARGE 1125.00

EXTRA FOOTAGE @ \_\_\_\_\_

MILEAGE 40 miles @ 7.00 280.00

MANIFOLD @ \_\_\_\_\_

W/overhead 40 miles @ 4.00 160.00

TOTAL 1565.00

PLUG & FLOAT EQUIPMENT

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

TOTAL \_\_\_\_\_

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 6,228.43

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



PO Box 93999  
Southlake, TX 76092

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

*acct.  
Prod-LizH*

# INVOICE

Invoice Number: 131669

Invoice Date: Jun 23, 2012

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<b>Bill To:</b>
Murfin Drlg. Co., Inc. 250 N. Water STE #300 Wichita, KS 67202

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Murfin	Erickson #1-21	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Jun 23, 2012	7/23/12

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
7.00	MAT	Gel	21.25	148.75
55.00	MAT	Flo Seal	2.70	148.50
236.28	SER	Handling	2.10	496.19
394.63	SER	Drayage	2.35	927.38
1.00	SER	Plug to Abandon	1,250.00	1,250.00
40.00	SER	Pump Truck Mileage	7.00	280.00
40.00	SER	Light Vehicle Mileage	4.00	160.00
1.00	EQP	8.5/8 Dry Hole Plug	92.00	92.00
1.00	CEMENTER	Andrew Florslund		
1.00	EQUIP OPER	Dane Retzloff		
1.00	CEMENTER	Terry Heinrich		

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

**\$2238.54**

ONLY IF PAID ON OR BEFORE

**Jul 18, 2012**

Subtotal	6,395.82
Sales Tax	514.86
Total Invoice Amount	6,910.68
Payment/Credit Applied	
<b>TOTAL</b>	<b>6,910.68</b>

*OKM*

