



PO BOX 31 Russell, KS 67665

Voice: (785) 483-3887
 Fax: (785) 483-5566

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

Federal Tax I.D.#: 20-5975804

moc/or

top add

INVOICE

Invoice Number: 126643
 Invoice Date: Mar 24, 2011
 Page: 1

Customer ID	Well Name # or Customer P.O.	Payment Terms
Murfin	Frahm A #1-18	Net 30 Days
Job Location	Camp Location	Service Date
KS1-01	Oakley	Mar 24, 2011
		Due Date
		4/23/11

Quantity	Item	Description	Unit Price	Amount
195.00	MAT	Glass A Common	16.25	3,168.75
7.00	MAT	Chloride	58.20	407.40
202.00	SER	Handling	2.25	454.50
27.00	SER	Mileage 202 sx @ .11 per sk per mi	22.22	599.94
1.00	SER	<u>Surface</u>	1,125.00	1,125.00
54.00	SER	Pump truck Mileage	7.00	378.00
54.00	SER	Light Vehicle Mileage	4.00	216.00
1.00	CEMENTER	Alan Ryan		
1.00	CEMENTER	Terry Heinrich		
1.00	EQUIP OPER	Wayne McGhghy		
1.00	OPER ASSIST	Jerry Yates		

Subtotal	6,349.59
Sales Tax	261.06
Total Invoice Amount	6,610.65
Payment/Credit Applied	
TOTAL	6,610.65

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

\$ 1904.82

ONLY IF PAID ON OR BEFORE
APR 18, 2011

Per Judy
35%

OMD

222236
W 4388.29

ALLIED CEMENTING CO., LLC. 039896

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Chickley K

DATE <u>3/27/11</u>	SEC. <u>18</u>	TWP. <u>10</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE/FRACTION A WELL # <u>1-18</u>				LOCATION <u>Assignment W to 25-40 Jct</u>	COUNTY <u>Thomas</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one) <u>NEW</u>				OWNER <u>Edna</u>			

CONTRACTOR Mac Sa 8

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 242

CASING SIZE 8 1/2 DEPTH

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15'

PERFS.

DISPLACEMENT 14,4599

EQUIPMENT

PUMP TRUCK CEMENTER Alan Terry

402 HELPER Wayne

BULK TRUCK

404 DRIVER Terry

BULK TRUCK DRIVER

#

REMARKS:

Run 8 1/2" casing, Cement, Mix Cement

Displace Cement, wash bit

celler

Cement Dick

Thompson

Alan, Wayne, Terry

CHARGE TO Murkin Drilling

STREET

CITY STATE ZIP

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 Bernard Meyer

SIGNATURE Bernard Meyer

CEMENT AMOUNT ORDERED 195 cu 370 cu

COMMON 195 @ 16.25 3168.75

POZMIX @

GEL @

CHLORIDE 7 @ 58.00 407.40

ASC @

HANDLING 2.00 @ 2.25 4.50

MILEAGE 114.52 @ 5.99 684.97

TOTAL 4630.59

DEPTH OF JOB

PUMP TRUCK CHARGE 11

EXTRA FOOTAGE 1125.00

MILEAGE 27 x 2 @ 7.00 378.00

MANIFOLD @

Lite Vehicle Mileage @ 4.00 216.00

27 x 2

TOTAL 1719.00

PLUG & FLOAT EQUIPMENT

@

@

@

@

@

TOTAL

SALES TAX (If Any)

TOTAL CHARGES

DISCOUNT

IF PAID IN 30 DAYS



PO BOX 31 Russell, KS 67665

Voice: (785) 483-3887
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Bill To:
Murfin Drfg. Co., Inc.
250 N. Water
STE #300
Wichita, KS 67202

Federal Tax I.D.#: 20-5975804

MDC

to credit
INVOICE

Invoice Number: 126763
Invoice Date: Apr 2, 2011
Page: 1

Customer ID	Well Name# or Customer P.O.	Payment Terms
Murfin	Frahm A #1-18	Net 30 Days
Job Location	Camp Location	Service Date
KS1-03	Oakley	Apr 2, 2011
		Due Date
		5/2/11

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
52.00	MAT	Flo Seal	2.70	140.40
229.00	SER	Handling	2.25	515.25
27.00	SER	Mileage 229 sx @ .11 per sk per mi	25.19	680.13
1.00	SER	Plug to Abandon	1,250.00	1,250.00
54.00	SER	Pump Truck Mileage	7.00	378.00
54.00	SER	Light Vehicle Mileage	4.00	216.00
1.00	EQP	8.5/8 Dry Hole Plug	82.00	82.00
1.00	CEMENTER	Andrew Forslund		
1.00	EQUIP OPER	Larene Wentz		
1.00	OPER ASSIST	Earl Rebarchek		

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

\$ 2206.23

ONLY IF PAID ON OR BEFORE
APR 27, 2011

Subtotal	6,303.53
Sales Tax	460.16
Total Invoice Amount	6,763.69
Payment/Credit Applied	
TOTAL	6,763.69

- 2206.23

ALLIED CEMENTING CO., LLC. 043284

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Oakley

DATE <u>4-2-11</u>	SEC. <u>18</u>	TWP. <u>10</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION	JOB START <u>8:00 Am</u>	JOB FINISH <u>9:00 Am</u>
LEASEE <u>Freshm A</u>	WELL # <u>1-18</u>	LOCATION <u>moment 2w 7N</u>		COUNTY <u>Thomas</u>	STATE <u>KS</u>		
OLD OR NEW (Circle one) <u>NEW</u> <u>1 3/4 S INTO</u>							

CONTRACTOR Muchin Drilling Rig 8 OWNER same

TYPE OF JOB PTA

HOLE SIZE 7 7/8 T.D. 4890'

CASING SIZE _____ DEPTH _____

TUBING SIZE _____ DEPTH _____

DRILL PIPE 4 1/2 DEPTH 2768'

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. _____

PERFS. _____

DISPLACEMENT _____

EQUIPMENT

PUMP TRUCK CEMENTER Andrew

423-281 HELPER Larene

BULK TRUCK _____

396 DRIVER Earl

BULK TRUCK _____

_____ DRIVER _____

REMARKS:

25 sks @ 2768'

100 sks @ 1742'

40 sks @ 291'

15 sks mause hole

30 sks Rat hole

10 sks 40'

Thank you

CHARGE TO: MURFIN

STREET _____

CITY _____ STATE _____ ZIP _____

CEMENT

AMOUNT ORDERED 270 sks 6940

4909 el 1/4" Flo Seal

COMMON 122 sks @ 16,25 2048.00

POZMIX 88 sks @ 8.50 748.00

GEL 7 sks @ 2125 148.75

CHLORIDE _____ @ _____

ASC _____ @ _____

Flo-seal 52# @ 2,70 140.40

HANDLING 279 sks @ 2,25 618.75

MILEAGE 118 sk/mile 450.13

TOTAL 4897.53

SERVICE

DEPTH OF JOB 2768'

PUMP TRUCK CHARGE _____ 1250.00

EXTRA FOOTAGE _____ @ _____

MILEAGE 27 miles X 2 @ 7.00 378.00

MANIFOLD _____ @ _____

Light vehicle @ 4.00 216.00

TOTAL 1844.00

PLUG & FLOAT EQUIPMENT

8 5/8

1 Dry hole plug @ 82.00

TOTAL 82.00

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PRINTED NAME Rodney Farr

SIGNATURE Rodney Farr

SALES TAX (If Any) _____

TOTAL CHARGES _____

DISCOUNT _____ IF PAID IN 30 DAYS