



PO BOX 31 Russell, KS 67665

**PROD COPY**

**INVOICE**

*unrec. inv.*

Invoice Number: 127872

Invoice Date: Jul 16, 2011

Page: 1

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

**Bill To:**  
 Murfin Drilling Co.  
 P.O. Box 661  
 Colby, KS 67701

*operator pay  
MDC*

Federal Tax I.D.#: 20-5975804

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Murfin	Wigginton #1-18	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jul 16, 2011	8/15/11

Quantity	Item	Description	Unit Price	Amount
155.00	MAT	Class A Common	16.25	2,518.75
6.00	MAT	Chloride	58.20	349.20
161.00	SER	Handling	2.25	362.25
25.00	SER	Mileage 161 sx @ .11 per sk per mi	17.71	442.75
1.00	SER	Surface	1,125.00	1,125.00
50.00	SER	Pump Truck Mileage	7.00	350.00
50.00	SER	Light Vehicle Mileage	4.00	200.00
1.00	CEMENTER	Alan Ryan		
1.00	EQUIP OPER	Wayne McGhghy		
1.00	CEMENTER	Darren Racette		

Account	Unit	W	No.	Amount	Description
<i>ID 203</i>				<i>5585.99</i> <i>(1871.78)</i>	<i>Compent S. Csg. # 1-18</i>
				<i>3.8635.0001</i>	

Subtotal	5,347.95
Sales Tax	238.04
Total Invoice Amount	5,585.99
Payment/Credit Applied	
<b>TOTAL</b>	<b>5,585.99</b>

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

\$ *1871.78*

ONLY IF PAID ON OR BEFORE  
 Aug 10, 2011

*1871.78*  
*3914.21*

# ALLIED CEMENTING CO., LLC. 039982

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:  
Oakley, KS

DATE <u>7/16/11</u>	SEC. <u>18</u>	TWP. <u>9</u>	RANGE <u>29</u>	CALLED OUT	ON LOCATION <u>9:30p</u>	JOB START <u>10:30p</u>	JOB FINISH <u>11:00p</u>
Wigginton LEASE	WELL # <u>1-18</u>	LOCATION <u>Grimell N70 Rd 70 1E</u>			COUNTY <u>Sheridan</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one) <u>NEW</u>				<u>N into</u>			

CONTRACTOR Murfin OWNER Same  
 TYPE OF JOB Surface  
 HOLE SIZE 12 1/4 T.D. 218' CEMENT  
 CASING SIZE 8 7/8 DEPTH 218' AMOUNT ORDERED 155 SK Com  
 TUBING SIZE DEPTH  
 DRILL PIPE DEPTH  
 TOOL DEPTH

PRES. MAX MINIMUM COMMON 155 @ 16.25 2518.75  
 MEAS. LINE SHOE JOINT POZMIX @  
 CEMENT LEFT IN CSG. 15' GEL @  
 PERFS. CHLORIDE 6 @ 58.00 349.70  
 DISPLACEMENT 12.93 BBL H<sub>2</sub>O ASC @

EQUIPMENT  
 PUMP TRUCK CEMENTER Alan  
 # 422 HELPER Wayne  
 BULK TRUCK  
 # DRIVER Darren  
 BULK TRUCK  
 # DRIVER

HANDLING 161 SK @ 2.25 362.25  
 MILEAGE 11.5 SK/mile @ 442.75  
 TOTAL 3622.95

REMARKS:  
Run Coy, Circulate, Mix Cement  
Displace Cement w/ 12.93 BBL H<sub>2</sub>O

SERVICE  
 DEPTH OF JOB 218'  
 PUMP TRUCK CHARGE 1125.00  
 EXTRA FOOTAGE @  
 MILEAGE 25 x 2 @ 7.00 350.00  
 MANIFOLD @  
Alan, Wayne, Darren Lite Vehicle 25x2 @ 4.00 200.00

CHARGE TO: Murfin Drilling Co  
 STREET  
 CITY STATE ZIP  
 TOTAL 1675.00

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  
 SIGNATURE Alan Murfin

PLUG & FLOAT EQUIPMENT  
 @  
 @  
 @  
 @  
 @  
 TOTAL  
 SALES TAX (If Any)  
 TOTAL CHARGES  
 DISCOUNT IF PAID IN 30 DAYS



PO BOX 31 Russell, KS 67665

# INVOICE

Invoice Number: 128045

Invoice Date: Jul 27, 2011

Page 1

**PROD COPY**

Voice: (785) 483-3887

Fax: (785) 483-5566

**Bill To:**

Murfin Drilling Co., Inc.  
P.O. Box 661  
Colby, KS 67701

Federal Tax I.D.#: 20-5975804

*operator pay*

*MDC*

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Murfin	Wiggington #1-18	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Jul 27, 2011	8/26/11

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
8.00	MAT	Gel	21.25	170.00
55.00	MAT	Flo Seal	2.70	148.50
230.00	SER	Handling	2.25	517.50
25.00	SER	Mileage	25.30	632.50
1.00	SER	Plug To Abandon	1,250.00	1,250.00
50.00	SER	Heavy Vehicle Mileage	7.00	350.00
50.00	SER	Light Vehicle Mileage	4.00	200.00
1.00	EQP	8 5/8 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 Price	Quantity	Description
<i>ID 203</i>	<i>6772.54</i>	<i>1-18</i>	<i>PTA</i>
<i>3.8635.0001</i>	<i>95.00</i>	<i>(2188.38)</i>	

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

**\$ 2188.38**

ONLY IF PAID ON OR BEFORE

**Aug 21, 2011**

Subtotal	6,253.50
Sales Tax	519.04
Total Invoice Amount	6,772.54
Payment/Credit Applied	
<b>TOTAL</b>	<b>6,772.54</b>

*38*  
*- 2188.55*

**4584.16**

# ALLIED CEMENTING CO., LLC. 040921

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:  
Daly PD

DATE <u>7-27-11</u>	SEC. <u>18</u>	TWP. <u>9</u>	RANGE <u>29</u>	CALLED OUT	ON LOCATION	JOB START <u>4:00am</u>	JOB FINISH <u>5:00am</u>
LEASER <u>Wigginton</u>	WELL # <u>1-18</u>	LOCATION <u>Grinnell, IA 100 E. South</u>			COUNTY <u>Sheldon</u>	STATE <u>Ks</u>	
OLD OR NEW (Circle one) <u>NEW</u>							

CONTRACTOR Murfin #8  
 TYPE OF JOB PTA  
 HOLE SIZE 7 7/8 T.D. 4530'  
 CASING SIZE 8 5/8 DEPTH  
 TUBING SIZE DEPTH  
 DRILL PIPE 4 1/2 DEPTH 2442'  
 TOOL DEPTH  
 PRES. MAX MINIMUM  
 MEAS. LINE SHOE JOINT  
 CEMENT LEFT IN CSG.  
 PERFS.  
 DISPLACEMENT 34.73

OWNER same  
 CEMENT AMOUNT ORDERED 220 sks 60/40  
80 gel Vert flo seal  
 COMMON 132 @ 16.25 2145.00  
 POZMIX 88 @ 8.50 748.00  
 GEL 85 sks @ 21.25 1796.25  
 CHLORIDE @  
 ASC @  
 @  
flo seal 55 # @ 2.70 148.50  
 @  
 @  
 @  
 @  
 @  
 HANDLING 230 sks @ 2.25 517.50  
 MILEAGE 11.5 sks/mile 632.50  
 TOTAL 4866.50

REMARKS:

MIX 25 sks at 2442'  
MIX 100 sks at 1550'  
MIX 40 sks at 270'  
MIX 10 sks in top w/ wooden plug  
plug rat hole 30 sks  
plug mouse hole 20 sks

Thank you

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

SERVICE

DEPTH OF JOB 2442'  
 PUMP TRUCK CHARGE 1250.00  
 EXTRA FOOTAGE @  
 MILEAGE 25x2 @ 7.00 350.00  
 MANIFOLD @  
light vehicle mileage @ 4.00 200.00  
 @  
 TOTAL 1800.00

PLUG & FLOAT EQUIPMENT

1-8 7/8 top wooden plug @ 92.00  
 @  
 @  
 TOTAL 92.00

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PRINTED NAME Rodney Foy  
 SIGNATURE Rodney Foy

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