



PO BOX 31 Russell, KS 67665

INVOICE

acct. Liz

Invoice Number: 128320

Invoice Date: Aug 20, 2011

Page: 1

Voice: (785) 483-3887

Fax: (785) 483-5566

Bill To:

Murfin Drlg. Co., Inc.
250 N. Water
STE #300
Wichita, KS 67202

Federal Tax I.D.#: 20-5975804

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Murfin	Graff #1-1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Aug 20, 2011	9/19/11

Quantity	Item	Description	Unit Price	Amount
165.00	MAT	Class A Common	16.25	2,681.25
6.00	MAT	Chloride	58.20	349.20
171.00	SER	Handling	2.25	384.75
65.00	SER	Mileage 171 sx @ .11 per sk per mi	18.81	1,222.65
1.00	SER	Surface	1,125.00	1,125.00
130.00	SER	Pump Truck Mileage	7.00	910.00
1.00	SER	Manifold & Head Rental	200.00	200.00
130.00	SER	Light Vehicle Mileage	4.00	520.00
1.00	EQP	8.5/8 Wooden Plug	92.00	92.00
1.00	CEMENTER	Alan Ryan		
1.00	EQUIP OPER	Wayne McGhghy		
1.00	OPER ASSIST	Earl Rebarckek		

OKM

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

\$ 2619.70

ONLY IF PAID ON OR BEFORE

Sep 14, 2011

Subtotal	7,484.85
Sales Tax	259.16
Total Invoice Amount	7,744.01
Payment/Credit Applied	
TOTAL	7,744.01

ALLIED CEMENTING CO., LLC. 040017

Federal Tax I.D.# 20-5975804

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

SERVICE POINT: *Rocky*

DATE <i>9/20/11</i>	SEC. <i>1</i>	TWP. <i>20</i>	RANGE <i>35</i>	CALLED OUT	ON LOCATION	JOB START <i>6:30</i>	JOB FINISH <i>7:00p</i>
LEASE <i>Cruff</i>	WELL# <i>1-1</i>	LOCATION <i>Scott City 12 W To CL</i>			COUNTY <i>Wichita</i>	STATE <i>Ks</i>	
OLD OR NEW (Circle one)		<i>105 W & N0 Winto</i>					

CONTRACTOR *Murfin 22* OWNER *Same*

TYPE OF JOB *Surface*
 HOLE SIZE *12 1/4* T.D. *225'* CEMENT AMOUNT ORDERED *165 con*
 CASING SIZE *8 5/8* DEPTH *225'* AMOUNT ORDERED *370 CL*
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH

PRE. MAX MINIMUM COMMON *165 @ 16²⁵ 2681²⁵*
 MEAS. LINE SHOE JOINT POZMIX @
 CEMENT LEFT IN CSG. *15'* GEL @
 PERFS. CHLORIDE *6 @ 50²⁰ 349²⁰*
 DISPLACEMENT *13.37* ASC @

EQUIPMENT
 PUMPTRUCK CEMENTER *Alan*
 # *422* HELPER *Wayne*
 BULK TRUCK
 # *404* DRIVER *Earl*
 BULK TRUCK
 # DRIVER

HANDLING *171 SKL @ 225 38425*
 MILEAGE *110 SK/mi 1222⁶⁵*
 TOTAL *4637²⁵*

REMARKS:
An Coy, Circulate, mix cement,
Displace cement,
Cement did circulate
Thank You
Alan, Wayne, Earl

CHARGE TO: *Murfin 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 *Kelly Wilson*
 SIGNATURE *Kelly Wilson*

SERVICE
 DEPTH OF JOB *225'*
 PUMPTRUCK CHARGE *1125⁰⁰*
 EXTRA FOOTAGE @
 MILEAGE *65 x 2 @ 2⁰⁰ 910⁰⁰*
 MANIFOLD *Head @ 200⁰⁰*
Lite Vehicle 65 x 2 @ 4⁰⁰ 520⁰⁰

TOTAL *2255⁰⁰*

PLUG & FLOAT EQUIPMENT
8 5/8 wood Plug @ 92⁰⁰
 @
 @
 @

TOTAL *92⁰⁰*

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



acct. Sig

INVOICE

24 S. Lincoln Street
 P.O. Box 31
 Russell, KS 67665-2906
 Voice: (817) 546-7282
 Fax: (817) 246-3361

Invoice Number: 128434
 Invoice Date: Aug 28, 2011
 Page: 1

Bill To:
 Murfin Drlg. Co., Inc
 P.O. Box 661
 Colby, KS 67701

Federal Tax I.D.#: 20-5975804

*operator pay
 mac*

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Murfin	Graff #1-1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Aug 28, 2011	9/27/11

Quantity	Item	Description	Unit Price	Amount
180.00	MAT	Class A Common	16.25	2,925.00
120.00	MAT	Pozmix	8.50	1,020.00
10.00	MAT	Gel	21.25	212.50
75.00	MAT	Flo Seal	2.70	202.50
313.00	SER	Handling	2.25	704.25
65.00	SER	Mileage	34.43	2,237.95
1.00	SER	Plug To Abandon	1,250.00	1,250.00
130.00	SER	Heavy Vehicle Mileage	7.00	910.00
130.00	SER	Light Vehicle Mileage	4.00	520.00
1.00	CEMENTER	Andrew Forslund		
1.00	CEMENTER	Terry Heinrich		

AD

*2011
 8/28/11*

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

\$ 3493.77

ONLY IF PAID ON OR BEFORE
Sep 22, 2011

Subtotal	9,982.20
Sales Tax	828.52
Total Invoice Amount	10,810.72
Payment/Credit Applied	
TOTAL	10,810.72

Rw

ALLIED CEMENTING CO., LLC. 043484

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Oakley

DATE <u>8-28-11</u>	SEC. <u>1</u>	TWP. <u>20</u>	RANGE <u>35</u>	CALLED OUT	ON LOCATION	JOB START <u>1:30pm</u>	JOB FINISH <u>2:30pm</u>
LEASE <u>Gra FF</u>	WELL# <u>1-1</u>	LOCATION <u>scott city 12w 10s</u>			COUNTY <u>Wichita</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one) <u>NEW</u>		W MINTO					

CONTRACTOR Murfin 22

TYPE OF JOB PTA

HOLE SIZE 278 T.D. 5089'

CASING SIZE _____ DEPTH _____

TUBING SIZE _____ DEPTH _____

DRILL PIPE 4 1/2 DEPTH 2330'

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. _____

PERFS. _____

DISPLACEMENT _____

OWNER same

CEMENT

AMOUNT ORDERED 300 SKS 60/40

409 gal 14 flo-seal

COMMON 180 SKS @ 11.25 2025.00

POZMIX 120 SKS @ 8.50 1020.00

GEL 10 SKS @ 21.25 212.50

CHLORIDE _____ @ _____

ASC _____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

EQUIPMENT

PUMP TRUCK CEMENTER Andrew

423-281 HELPER Andrew

BULK TRUCK

347 DRIVER Terry

BULK TRUCK

_____ DRIVER _____

HANDLING 313 SKS @ 2.25 704.25

MILEAGE 119 sk/mile 2237.95

TOTAL 2302.20

REMARKS:

50 SKS 2330'

30 SKS 1280'

50 SKS 600'

20 SKS 240'

0 SKS 60'

10 SKS mouse hole

0 SKS Rat hole

Thank you

CHARGE TO: Murfin

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB 2330'

PUMP TRUCK CHARGE _____ 1250.00

EXTRA FOOTAGE _____ @ _____

MILEAGE 65 miles x 2 @ 7.00 910.00

MANIFOLD _____ @ _____

Light vehicle @ 4.00 520.00

_____ @ _____

TOTAL 2680.00

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PRINTED NAME Kelly Wilson

SIGNATURE Kelly Wilson

PLUG & FLOAT EQUIPMENT

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

TOTAL _____

SALES TAX (If Any) _____

TOTAL CHARGES _____

DISCOUNT _____ IF PAID IN 30 DAYS