



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

INVOICE

acct. Log

Invoice Number: 128892
 Invoice Date: Oct 14, 2011
 Page: 1

Bill To:
 Murfin Drilling Co.
 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	Kriss #1-11 <i>B31</i>	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Oct 14, 2011	11/13/11

Quantity	Item	Description	Unit Price	Amount
240.00	MAT	Class A Common	16.25	3,900.00
8.00	MAT	Chloride	58.20	465.60
248.00	SER	Handling	2.25	558.00
20.00	SER	Mileage	27.28	545.60
1.00	SER	Surface	1,125.00	1,125.00
40.00	SER	Heavy Vehicle Mileage	7.00	280.00
1.00	SER	Manifold Head Rental	200.00	200.00
40.00	SER	Light Vehicle Mileage	4.00	160.00
1.00	CEMENTER	Alan Ryan		
1.00	EQUIP OPER	Wayne McGhghy		
1.00	OPER ASSIST	Tyler Flipse		

OK

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

\$ 2531.97

ONLY IF PAID ON OR BEFORE
Nov 8, 2011

Subtotal	7,234.20
Sales Tax	318.69
Total Invoice Amount	7,552.89
Payment/Credit Applied	
TOTAL	7,552.89

W

ALLIED CEMENTING CO., LLC. 036012

Federal Tax I.D.# 20-5975804

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

SERVICE POINT: Oakley, KS

DATE <u>10/14/14</u>	SEC <u>11</u>	TYP <u>10</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION	JOB START <u>6:30</u>	JOB FINISH <u>2:00</u>
LEASE <u>Kriss</u>	WELL# <u>1-11</u>	LOCATION <u>Monument 2W 7N to RLF</u>			COUNTY <u>Thomas</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)		<u>1 1/2 W 5 N 80</u>					

CONTRACTOR Murfin 2

TYPE OF JOB Surface

HOLE SIZE 10 1/4 T.D. 308

CASING SIZE 8 5/8 DEPTH 308

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15'

PERFS.

DISPLACEMENT 18.6641

OWNER

CEMENT AMOUNT ORDERED 240 Com 3070cc

EQUIPMENT

PUMP TRUCK: CEMENTER Alan

431 HELPER Wayne

BULK TRUCK # 347 DRIVER Tyler

BULK TRUCK # DRIVER

COMMON 240 @ 16.25 3900.00

POZMIX @

GEL @

CHLORIDE 8 @ 58.20 465.60

ASC @

HANDLING 248 @ 2.25 558.00

MILEAGE 114.54/mile 545.60

TOTAL 5469.20

REMARKS:
Run Coy Circulate, mix cement
Displace Cement.

Cement did Circulate
Thank You
Alan, Wayne, Tyler

CHARGE TO: Murfin Drilling Co

STREET

CITY STATE ZIP

SERVICE

DEPTH OF JOB 308'

PUMP TRUCK CHARGE 1125.00

EXTRA FOOTAGE @

MILEAGE 20 x 2 @ 280.00

MANIFOLD @ 220.00

Vehicle 20 x 2 @ 160.00

TOTAL 1765.00

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

SIGNATURE [Signature]

SALES TAX (If Any)

TOTAL CHARGES

DISCOUNT IF PAID IN 30 DAYS



acct
Lij

INVOICE

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

Invoice Number: 129085
Invoice Date: Oct 24, 2011
Page: 1

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

Federal Tax I.D.#: 20-5975804

*operator pay
MOC
am*

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Murfin	Kriss #1-11	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Oct 24, 2011	11/23/11

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
20.00	SER	Mileage	25.30	506.00
1.00	SER	Plugged to Abandon	1,250.00	1,250.00
40.00	SER	Heavy Vehicle 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 Forslund		
1.00	EQUIP OPER	Jerry Yates		
1.00	OPER ASSIST	Chris Helpingstine		

OKD

ALL PRICES ARE NET, PAYABLE
30 DAYS FOLLOWING DATE OF
INVOICE. 1.12% CHARGED
THEREAFTER. IF ACCOUNT IS
CURRENT, TAKE DISCOUNT OF

\$ 2105.95

ONLY IF PAID ON OR BEFORE
Nov 18, 2011

Subtotal	6,017.00
Sales Tax	439.24
Total Invoice Amount	6,456.24
Payment/Credit Applied	
TOTAL	6,456.24

TJM

ALLIED CEMENTING CO., LLC. 043518

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Daklex

DATE <i>10-24-11</i>	SEG <i>11</i>	TWP <i>10</i>	RANGE <i>34</i>	CALLED OUT	ON LOCATION	JOB START <i>5:00pm</i>	JOB FINISH <i>6:00pm</i>
LEASE <i>Kriss</i>	WELL # <i>1-11</i>	LOCATION <i>monument 2W 7N</i>			COUNTY <i>Thomas</i>	STATE <i>KS</i>	
OLD OR NEW (Circle one)		<i>1 1/2 W Sinto</i>					

CONTRACTOR *Murfin 2*
 TYPE OF JOB *PTA*
 HOLE SIZE *7 7/8* T.D. *4900'*
 CASING SIZE _____ DEPTH _____
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE *4 1/2* DEPTH *2772'*
 TOOL _____ DEPTH _____
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT _____
 CEMENT LEFT IN CSG. _____
 PERFS. _____
 DISPLACEMENT _____

OWNER *same*

CEMENT
 AMOUNT ORDERED *220 SKS 6940 48gals*
14 flo seal

COMMON	<i>132 SKS</i>	@ <i>16.25</i>	<i>2145.00</i>
POZMIX	<i>88 SKS</i>	@ <i>8.50</i>	<i>748.00</i>
GEL	<i>8 SKS</i>	@ <i>21.25</i>	<i>170.00</i>
CHLORIDE		@	
ASC		@	

<i>Flow seal 55#</i>	@ <i>2.20</i>	<i>148.50</i>
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HANDLING <i>230 SKS</i>	@ <i>2.25</i>	<i>517.50</i>
MILEAGE <i>11.5 mile</i>		<i>506.00</i>
TOTAL <i>425.00</i>		

EQUIPMENT

PUMP TRUCK CEMENTER *Andrew*
 # *423-281* HELPER *Jerry*
 BULK TRUCK _____
 # *347* DRIVER *Chris*
 BULK TRUCK _____
 # _____ DRIVER _____

REMARKS:

25 SKS @ 2772'
100 SKS @ 1701'
40 SKS @ 347'
10 SKS @ 40'
15 SKS mouse hole
30 SKS Rat hole

Thank you

SERVICE

DEPTH OF JOB <i>2772'</i>		
PUMP TRUCK CHARGE		<i>1250.00</i>
EXTRA FOOTAGE	@	
MILEAGE <i>20 miles x 2</i>	@ <i>2.00</i>	<i>280.00</i>
MANIFOLD	@	
<i>Light vehicle</i>	@ <i>4.00</i>	<i>160.00</i>
TOTAL <i>1690.00</i>		

CHARGE TO: *Murfin*
 STREET _____
 CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

<i>8 5/8</i>		
<i>1 dry hole plug</i>	@	<i>92.00</i>
	@	
	@	
	@	
TOTAL _____		

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PRINTED NAME _____
 SIGNATURE *[Signature]*

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