



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

USED FOR _____
 APPROVED _____

Federal Tax I.D.#: 20-5975804

operator pay
 mrc

Bixeman 1-23

uacrf.
 Lry.

INVOICE

Invoice Number: 128070

Invoice Date: Jul 29, 2011

Page: 1

PROD COPY

Customer ID	Murfin	Well Name # or Customer P.O.	Bixeman #1-23	Payment Terms	Net 30 Days
Job Location	KS1-01	Camp Location	Russell	Service Date	Jul 29, 2011
		Due Date			8/28/11

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
192.00	SER	Handling	2.25	432.00
25.00	SER	Mileage	21.12	528.00
1.00	SER	Surface	1,125.00	1,125.00
50.00	SER	Heavy Vehicle Mileage	7.00	350.00
50.00	SER	Light Vehicle Mileage	4.00	200.00
1.00	CEMENTER	Shane Poche		
1.00	CEMENTER	Heath Long		
1.00	OPER ASSIST	Kevin Weighous		
		Account J.P. 2.03		
		633.98		
		(1333.13)		
		3.0561.000		
		Subscription		
		Gement S. (Sg.)		
		#1-13		

Subtotal	6,048.65
Sales Tax	283.33
Total Invoice Amount	6,331.98
Payment/Credit Applied	
TOTAL	6,331.98

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

\$ 1533.13

ONLY IF PAID ON OR BEFORE

Aug 23, 2011

OKM

-1533.13

4748.85

ALLIED CEMENTING CO., LLC. 035922

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Russell

DATE <u>7/27/11</u>	SEC. <u>22</u>	TWP. <u>9</u>	RANGE <u>30</u>	CALLED OUT	ON LOCATION	JOB START COUNTY <u>Stinson</u>	JOB FINISH STATE <u>Ks.</u>
LEASEE <u>Brennan</u>	WELL # <u>1-233</u>	LOCATION <u>Stinson 9 1/2 N</u>					
OLD OR NEW? <u>(circle one)</u>							

CONTRACTOR Murphy Drilling Ry #8 OWNER _____

TYPE OF JOB Water
HOLE SIZE 12 1/4 T.D. 263
CASING SIZE F 5 1/8 DEPTH 263

TUBING SIZE _____ DEPTH _____
DRILL PIPE _____ DEPTH _____

TOOL _____ DEPTH _____
PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. 15' PERFS. _____

DISPLACEMENT 1579 bbl

EQUIPMENT _____

PUMP TRUCK CEMENTER Shane

417 HELPER Heath

BULK TRUCK DRIVER Kevin Gabe

BULK TRUCK DRIVER _____

REMARKS: Ran 8 1/2 h. B. Hon. Est Circulator

Mixed 185 5/15

Cement Circulated!

CHARGE TO: Murphy Drilling

STREET _____

CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT _____

TOTAL _____

SALES TAX (If Any) _____

TOTAL CHARGES _____

DISCOUNT _____ IF PAID IN 30 DAYS

PRINTED NAME Robey Farr

SIGNATURE Robey Farr

Thanks!

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.



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

Acctg

rec'd
 9-2-11
 Scamling

INVOICE

Invoice Number: 128208
 Invoice Date: Aug 8, 2011
 Page: 1

Federal Tax I.D.#: 20-5975804

USED FOR IC 103
 APPROVED [Signature]

Customer ID	Well Name/# or Customer P.O.	Payment Terms
Murfin	Bixenman #1-23	Net 30 Days
Job Location	Camp Location	Service Date
KS1-02	Oakley	Aug 8, 2011
		Due Date
		9/7/11

Quantity	Item	Description	Unit Price	Amount
400.00	MAT	AMD	23.55	9,420.00
3.50	MAT	Cla-Pro	31.25	109.38
500.00	MAT	WFR-2	1.27	635.00
447.00	SER	Handling	2.25	1,005.75
25.00	SER	Mileage	49.17	1,229.25
1.00	SER	Disposal Well (Production)	2,125.00	2,125.00
50.00	SER	Heavy Vehicle Mileage	7.00	350.00
1.00	SER	Manifold Head Rental	200.00	200.00
50.00	SER	Light Vehicle Mileage	4.00	200.00
1.00	EQP	5 1/2 Packer Shoe	2,316.00	2,316.00
1.00	EQP	5 1/2 Latch Down Plug	277.00	277.00
2.00	EQP	5 1/2 Baskets	337.00	674.00
5.00	EQP	5 1/2 Centalizers	49.00	245.00
1.00	CEMENTER	LaRene Wentz		
1.00	EQUIP OPER	Darren Racette		
1.00	OPER ASSIST	Ethan Glassman		

Subtotal	18,786.38
Sales Tax	1,135.14
Total Invoice Amount	19,921.52
Payment/Credit Applied	
TOTAL	19,921.52

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

\$ 6575.24

ONLY IF PAID ON OR BEFORE
 Sep 2, 2011

ALLIED CEMENTING CO., LLC. 043380

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Dalkey, Ks

DATE <i>8-8-11</i>	SEC. <i>23</i>	TWP. <i>9</i>	RANGE <i>30</i>	CALLED OUT	ON LOCATION <i>8:00 am</i>	JOB START <i>1:00 pm</i>	JOB FINISH <i>11:00 am</i>
LEASE <i>Birkenman</i>	WELL # <i>1-23</i>	LOCATION <i>Girneil, Ks 9142</i>			COUNTY- <i>Sheridan</i>	STATE <i>Ks</i>	
OLD OR <input checked="" type="radio"/> NEW (Circle one)				OWNER <i>same</i>			

CONTRACTOR *Murfin #8*
 TYPE OF JOB *Disposal well*
 HOLE SIZE *7 7/8* T.D. *4630'*
 CASING SIZE *5 1/2* DEPTH *2540.93*
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT *21.89*
 CEMENT LEFT IN CSG. *21.89*
 PERFS.

DISPLACEMENT *59.95 bbl*
 EQUIPMENT
 PUMP TRUCK CEMENTER *harone*
 # *431* HELPER *Darren*
 BULK TRUCK DRIVER *Ethan*
 # DRIVER

COMMON @
 POZMIX @
 GEL @
 CHLORIDE @
 ASC @
AMD 4005ks @ 2355 9420.00
Claypro 3leged @ 31.25 107.58
WFR-2 500gal @ 1.27 635.00
 HANDLING *447 sks @ 2.25 1005.75*
 MILEAGE *118.36/mile 1272.25*
 TOTAL *12377.58*

REMARKS:
Pump 15 bbl claypro, mix 500gal WFR-2
Pump 2001 claypro, using 1057 more 500gal
Plug nose hole 15 sks, approx 355.59
down 8 7/8 casing. Displace with
15 bbl claypro, 44.5 bbl water
Cement did not circulate.
Thank you

CHARGE TO: *Murfin Drilling Co.*
 STREET
 CITY STATE ZIP
 TOTAL *2825.00*

PLUG & FLOAT EQUIPMENT
(JL) 1-Packer shoe @ 236.00
(JL) 1-latch down plug @ 272.00
(JL) 2-Baskets @ 332.00 674.00
5-Centralizers @ 47.00 235.00

To Allied Cementing Co., LLC.
 You are hereby requested to rent cementing equipment