



Inv. acct.

INVOICE

24 S. Lincoln Street
P.O. Box 31
Russell, KS 67665-2906

Invoice Number: 129693
Invoice Date: Dec 21, 2011
Page: 1

Voice: (817) 546-7282
Fax: (817) 246-3361

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

Federal Tax I.D.#: 20-5975804

*operator pay
MPC
M*

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Murfin	Ruda A #1-9	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Dec 21, 2011	1/20/12

Quantity	Item	Description	Unit Price	Amount
210.00	MAT	Class A Common	16.25	3,412.50
8.00	MAT	Chloride	58.20	465.60
218.00	SER	Handling	2.25	490.50
45.00	SER	Mileage sx x mix .11	23.98	1,079.10
1.00	SER	Surface	1,125.00	1,125.00
45.00	SER	Pump Truck Mileage	7.00	315.00
1.00	SER	Manifold Swedge Rental	325.00	325.00
45.00	SER	Light Vehicle Mileage	4.00	180.00
1.00	CEMENTER	LaRene Wentz		
1.00	EQUIP OPER	Darren Racette		
1.00	OPER ASSIST	Brandon Wilkinson		

Subtotal	7,392.70
Sales Tax	312.19
Total Invoice Amount	7,704.89
Payment/Credit Applied	
TOTAL	7,704.89

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

\$ 2587.44

ONLY IF PAID ON OR BEFORE
Jan 15, 2012

0150 → **- 2587.44**



PO Box 31
Russell, KS 67665

Voice: (817) 546-7282
Fax: (817) 246-3361

Acct. Due

INVOICE

Invoice Number: 129811
Invoice Date: Jan 3, 2012
Page: 1

PROD COPY

Federal Tax I.D.#: 20-5975804

*operator pay
m p c
am*

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

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Murfin	Ruda A #1-9	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Jan 3, 2012	2/2/12

Quantity	Item	Description	Unit Price	Amount
135.00	MAT	Class A Common	16.25	2,193.75
90.00	MAT	Pozmix	8.50	765.00
8.00	MAT	Gel	21.25	170.00
56.00	MAT	Flo Seal	2.70	151.20
235.00	SER	Handling	2.25	528.75
45.00	SER	Mileage 235 sx @.11	25.85	1,163.25
1.00	SER	<u>Plug to Abandon</u>	1,250.00	1,250.00
45.00	SER	Pump Truck Mileage	7.00	315.00
45.00	SER	Light Vehicle Mileage	4.00	180.00
1.00	EQP	4.5 Top Wooden Plug	92.00	92.00
1.00	EQUIP OPER	Darren Racette		
1.00	CEMENTER	LaRene Wentz		
1.00	OPER ASSIST	Chris Helpingstine		

Account *10203* *4973.94* *PTA A #1-9*
3.6447.0001

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

\$ 2383.13

ONLY IF PAID ON OR BEFORE
Jan 28, 2012

Subtotal	6,808.95
Sales Tax	548.12
Total Invoice Amount	7,357.07
Payment/Credit Applied	
TOTAL	7,357.07

- 2383.13

4973.94

ALLIED CEMENTING CO., LLC. 036153

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Dakleyes

DATE <u>1-3-12</u>	SEC. <u>9</u>	TWP. <u>5</u>	RANGE <u>33</u>	CALLED OUT	ON LOCATION <u>4:00pm</u>	JOB START <u>7:30pm</u>	JOB FINISH <u>8:30pm</u>
LEASE <u>Rada "A"</u>	WELL # <u>1-9</u>	LOCATION <u>Colby Ks 17 1/2 N 1 E</u>			COUNTY <u>Kawthaus</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one) <u>NEW</u>				<u>1 1/4 Suits</u>			

CONTRACTOR Murfin #8

TYPE OF JOB PTA

HOLE SIZE 2 7/8 T.D. 5034'

CASING SIZE _____ DEPTH _____

TUBING SIZE _____ DEPTH _____

DRILL PIPE 4 1/2 DEPTH 2819'

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LBFT IN CSG. _____

PERFS. _____

DISPLACEMENT 36.53 bbl

OWNER same

CEMENT

AMOUNT ORDERED 225 sks 60/40
49 gal 100# flo seal

COMMON	<u>135</u>	@	<u>16.25</u>	<u>2193.75</u>
POZMIX	<u>90</u>	@	<u>8.50</u>	<u>765.00</u>
GEL	<u>8</u>	@	<u>21.25</u>	<u>170.00</u>
CHLORIDE		@		
ASC		@		
<u>flo seal</u>	<u>56 gal</u>	@	<u>2.26</u>	<u>126.20</u>
HANDLING	<u>235 sks</u>	@	<u>2.25</u>	<u>528.75</u>
MILEAGE	<u>114 sk/mile</u>			<u>1163.25</u>

EQUIPMENT

PUMP TRUCK CEMENTER Lakane

431 HELPER Darrin

BULK TRUCK

347 DRIVER Chris

BULK TRUCK

_____ DRIVER _____

TOTAL 4971.95

REMARKS:

Mix 25 sks at 2819'

mix 100 sks at 1997'

mix 40 sks at 40'

mix 10 sks w/ wooden plug in top of hole

plug mouse hole 20 sks

plug rat hole 30 sks

SERVICE

DEPTH OF JOB	<u>2819'</u>			
PUMP TRUCK CHARGE				<u>1250.00</u>
EXTRA FOOTAGE		@		
MILEAGE	<u>45</u>	@	<u>7.00</u>	<u>315.00</u>
MANIFOLD		@		
<u>L.I. charge</u>		@	<u>4.00</u>	<u>180.00</u>

CHARGE TO: Murfin Drilling Co.

STREET _____

CITY _____ STATE _____ ZIP _____

TOTAL 1745.00

PLUG & FLOAT EQUIPMENT

<u>1-Top wooden plug</u>	@		<u>92.00</u>
	@		
	@		
	@		

TOTAL 92.00

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 Travis Martin

SIGNATURE Travis W. Martin

SALES TAX (If Any) _____

TOTAL CHARGES _____

DISCOUNT _____

IF PAID IN 30 DAYS