



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 130000

Invoice Date: Jan 23, 2012

Page: 1

PROD COPY

*Fig #.
acct.*

Bill To:
Murfin Drlg. Co., Inc.
*PO BOX 661
COLBY, KS 67701*

Federal Tax I.D.#: 20-8651475

OPERATOR PAY MDC

LEASE: Schulze Unit #11
187

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Murfin	Schulze #1-11	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jan 23, 2012	2/22/12

Quantity	Item	Description	Unit Price	Amount
200.00	MAT	Class A Common	16.25	3,250.00
7.00	MAT	Chloride	58.20	407.40
207.00	SER	Handling	2.25	465.75
80.00	SER	Mileage 207 sx @.11	22.77	1,821.60
1.00	SER	Surface	1,125.00	1,125.00
12.00	SER	Extra Footage	0.95	11.40
80.00	SER	Pump Truck Mileage	7.00	560.00
1.00	SER	Manifold Head Rental	200.00	200.00
80.00	SER	Light Vehicle Mileage	4.00	320.00
1.00	EQP	8.5/8 Top Wooden Plug	92.00	92.00
1.00	CEMENTER	Steve Heikkila		
1.00	CEMENTER	LaRene Wentz		
1.00	EQUIP OPER	Darren Racette		
1.00	OPER ASSIST	Dane Retzloff		

Account	Qty	Rate	Description
<i>ID203</i>		<i>5628.88</i>	<i>Cement S. Cg. #1-11</i>
	<i>3.</i>	<i>7459.0001</i>	

Subtotal	8,253.15
Sales Tax	264.33
Total Invoice Amount	8,517.48
Payment/Credit Applied	
TOTAL	8,517.48

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

\$2888.60

ONLY IF PAID ON OR BEFORE
Feb 17, 2012

- 2888.60

5628.88

OKM *MM*

ALLIED CEMENTING CO., LLC. 036166

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

OAKLEY, KS.

DATE <u>1/23/12</u>	SEC. <u>11</u>	TWP. <u>2</u>	RANGE <u>24</u>	CALLED OUT	ON LOCATION <u>2:00 PM</u>	JOB START <u>4:00</u>	JOB FINISH <u>4:30</u>
ASE <u>SCHULZE</u>		WELL# <u>1-11</u>	LOCATION <u>NORTON-6W, 5N-1/4E, S. INTO</u>			COUNTY <u>NORTON</u>	STATE <u>Ks.</u>
D OK <u>NEW</u> (Circle one)							

CONTRACTOR MURFIN 21

TYPE OF JOB SURFACE

PIPE SIZE 12 1/4 T.D. 314

CASING SIZE 8 5/8 DEPTH 312

DRILLING SIZE DEPTH

DRILL PIPE DEPTH

WELL DEPTH

DES. MAX MINIMUM

BASE LINE SHOE JOINT

CEMENT LEFT IN CSG. 15'

REFS.

PLACEMENT 19.0 BBL

OWNER SAME

CEMENT

AMOUNT ORDERED 200 SKS Com, 3% CC

COMMON	<u>200 SKS @ 16.26</u>	<u>3250.00</u>
POZMIX	@	
GEL	@	
CHLORIDE	<u>75 SKS @ 58.20</u>	<u>4365.00</u>
ASC	@	<u>407.40</u>
	@	
	@	
	@	
	@	
	@	
	@	
HANDLING	<u>207 SKS @ 2.25</u>	<u>465.75</u>
MILEAGE	<u>114 SK/MILE</u>	<u>1821.60</u>
TOTAL		<u>5984.75</u>

REMARKS:

MIX 200 SKS CEMENT DOWN CASING.
DISPLACE WITH WATER

CEMENT DID CIRCULATE

THANK YOU!

CHARGE TO: MURFIN DRILLING Co.

REET _____

TY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB	<u>312</u>	
PUMP TRUCK CHARGE		<u>1125.00</u>
EXTRA FOOTAGE	<u>12 @ .95</u>	<u>11.40</u>
MILEAGE	<u>80 @ 7.00</u>	<u>560.00</u>
MANIFOLD	<u>HEAD @</u>	<u>200.00</u>
LV MILEAGE	<u>@ 4.00</u>	<u>320.00</u>
	@	
TOTAL		<u>2246.40</u>

PLUG & FLOAT EQUIPMENT

<u>1 1/2" WOODEN PLUG</u>	@	<u>92.00</u>
	@	
	@	
	@	
	@	
TOTAL		<u>92.00</u>

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.

SALES TAX (If Any) _____

TOTAL CHARGES _____

DISCOUNT _____ IF PAID IN 30 DAYS

PRINTED NAME ARTURO CABEZAS

SIGNATURE ARTURO CABEZAS



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 130000
Invoice Date: Jan 23, 2012
Page: 1

*Fig #.
acct.*

Bill To:
Murfin Drlg. Co., Inc.

*PO BOX 661
COLBY, KS 67701*

Federal Tax I.D.#: 20-8651475

OPERATOR PAY MDC

LEASE: Schulze Unit #11
Tom

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Murfin	Schulze #1-11	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jan 23, 2012	2/22/12

Quantity	Item	Description	Unit Price	Amount
200.00	MAT	Class A Common	16.25	3,250.00
7.00	MAT	Chloride	58.20	407.40
207.00	SER	Handling	2.25	465.75
80.00	SER	Mileage 207 sx @.11	22.77	1,821.60
1.00	SER	Surface	1,125.00	1,125.00
12.00	SER	Extra Footage	0.95	11.40
80.00	SER	Pump Truck Mileage	7.00	560.00
1.00	SER	Manifold Head Rental	200.00	200.00
80.00	SER	Light Vehicle Mileage	4.00	320.00
1.00	EQP	8.5/8 Top Wooden Plug	92.00	92.00
1.00	CEMENTER	Steve Heikkila		
1.00	CEMENTER	LaRene Wentz		
1.00	EQUIP OPER	Darren Racette		
1.00	OPER ASSIST	Dane Retzloff		

Subtotal	8,253.15
Sales Tax	264.33
Total Invoice Amount	8,517.48
Payment/Credit Applied	
TOTAL	8,517.48

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

\$2888.60

ONLY IF PAID ON OR BEFORE
Feb 17, 2012

- 2888.60

5620.88

QJM *MM*

ALLIED CEMENTING CO., LLC. 036166

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
DAKLEY, KS.

DATE <u>1/23/12</u>	SEC. <u>11</u>	TWP. <u>2</u>	RANGE <u>24</u>	CALLED OUT	ON LOCATION <u>2:00 PM</u>	JOB START <u>4:00</u>	JOB FINISH <u>7:30</u>
AGENT <u>SCHULZE</u>	WELL # <u>1-11</u>	LOCATION <u>NORTON-6W, 5N-1/4 E, S. INTO</u>			COUNTY <u>NORTON</u>	STATE <u>Ks.</u>	
D OR <u>NEW</u> (Circle one)							

CONTRACTOR MURFIN 21

TYPE OF JOB SURFACE

PIPE SIZE 12 1/4 T.D. 314

CASING SIZE 8 5/8 DEPTH 312

PIPE SIZE DEPTH

DRILL PIPE DEPTH

COLL DEPTH

RES. MAX MINIMUM

EAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15'

DRFS.

SPACEMENT 19.0 BBL

OWNER STAME

CEMENT

AMOUNT ORDERED 200 SKS Com, 3% CC

COMMON	<u>200 SKS @ 16.25</u>	<u>3250.00</u>
POZMIX	@	
GEL	@	
CHLORIDE	<u>75 SKS @ 58.20</u>	<u>40,740</u>
ASC	@	<u>407.40</u>
	@	
	@	
	@	
	@	
	@	
	@	
HANDLING	<u>207 SKS @ 2.25</u>	<u>465.75</u>
MILEAGE	<u>114 SK/MILE</u>	<u>1871.60</u>
TOTAL		<u>5984.75</u>

EQUIPMENT

JMP TRUCK CEMENTER STEVE, LARENE

431 HELPER DARREN

JLK TRUCK

404 DRIVER DANE

JLK TRUCK

DRIVER

REMARKS:

MIX 200 SKS CEMENT DOWN CASING.
DISPLACE WITH WATER

CEMENT DID CIRCULATE

THANK YOU!

CHARGE TO: MURFIN DRILLING Co.

REET

TY STATE ZIP

SERVICE

DEPTH OF JOB	<u>312</u>	
PUMP TRUCK CHARGE		<u>1125.20</u>
EXTRA FOOTAGE	<u>12 @ .95</u>	<u>11.40</u>
MILEAGE	<u>80 @ 7.00</u>	<u>560.00</u>
MANIFOLD	<u>HEAD @</u>	<u>200.00</u>
LV MILEAGE	<u>@ 4.00</u>	<u>320.00</u>
	@	
TOTAL		<u>2266.40</u>

PLUG & FLOAT EQUIPMENT

<u>175P WOODEN PLUG</u>	@	<u>92.00</u>
	@	
	@	
	@	
	@	
TOTAL		<u>92.00</u>

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.

SALES TAX (If Any)

TOTAL CHARGES

DISCOUNT IF PAID IN 30 DAYS

PRINTED NAME ARTURO CABEZAS

SIGNATURE ARTURO CABEZAS