



Sing H. acct.

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 130099

PROD COPY

Invoice Date: Feb 2, 2012

Page: 1

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

Federal Tax I.D.#: 20-8651475

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	Hilgers Trst #1-32	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Medicine Lodge	Feb 2, 2012	3/3/12

Quantity	Item	Description	Unit Price	Amount
190.00	MAT	Class A Common	16.25	3,087.50
4.00	MAT	Gel	21.25	85.00
7.00	MAT	Chloride	58.20	407.40
201.00	SER	Handling	2.25	452.25
30.00	SER	Mileage	22.11	663.30
1.00	SER	Surface	1,125.00	1,125.00
60.00	SER	Heavy Vehicle Mileage	7.00	420.00
60.00	SER	Light Vehicle Mileage	4.00	240.00
1.00	CEMENTER	Darin Franklin		
1.00	EQUIP OPER	Matt Thimesch		
1.00	OPER ASSIST	George Wright		
1.00	CEMENTER	David Felio		
1.00	CEMENTER	Virgil Newton		

Account	Unit	W	No	Amount	Description
FD203				4455.72	Cement S. (Sg) #1-32
				3.3243.0001	

Subtotal	6,480.45
Sales Tax	243.43
Total Invoice Amount	6,723.88
Payment/Credit Applied	
TOTAL	6,723.88

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

\$ 2268.16

ONLY IF PAID ON OR BEFORE Feb 27, 2012

2412

2268.16

4455.72

ALLIED CEMENTING CO., LLC. 037933

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Medicine Lodge, KS

DATE <i>2-2-2012</i>	SEC. <i>32</i>	TWP. <i>30S</i>	RANGE <i>3W</i>	CALLED OUT	ON LOCATION <i>8:00 pm</i>	JOB START <i>9:00 pm</i>	JOB FINISH <i>9:30 pm</i>
LEASE <i>H. Isers Trust</i>		WELL# <i>1-32</i>	LOCATION <i>2642 Oct, essa to</i>		COUNTY <i>Sumner</i>	STATE <i>KS</i>	
OLD OR <u>NEW</u> (Circle one)			<i>Miliken Rd, 5 1/2 south, eline</i>				

CONTRACTOR *MGuerie #106*

TYPE OF JOB *SURFACE*

HOLE SIZE *12 1/4* T.D. *2681*

CASING SIZE *8 1/2* DEPTH *262*

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. *20'*

PERFS.

DISPLACEMENT *1 1/2 bbls Fresh water*

EQUIPMENT

OWNER *Murkin Drilling*

CEMENT

AMOUNT ORDERED *190sf Class B + 200sf 3% SCC*

COMMON <i>Class B 190</i>	@ <i>16.25</i>	<i>3,087.50</i>
POZMIX	@	
GEL <i>45x</i>	@ <i>21.25</i>	<i>85.00</i>
CHLORIDE <i>75x</i>	@ <i>58.20</i>	<i>407.40</i>
ASC	@	
	@	
	@	
	@	
	@	
	@	
	@	
	@	
HANDLING <i>201</i>	@ <i>2.25</i>	<i>452.25</i>
MILEAGE <i>201/11/30</i>		<i>663.30</i>
TOTAL		<i>4,698.45</i>

PUMP TRUCK CEMENTER *Doug F.*

521 HELPER *Matt S, Doug F.*

BULK TRUCK

356-290 DRIVER *George W.*

BULK TRUCK

DRIVER *Doug F., Versi?*

REMARKS:

*Pipoon bottom & break circulation
Pump 3 bbls water shear, mix
190sf cement, displace 1 1/2 bbls
fresh water, shut in, cement die
circulate*

CHARGE TO: *Murkin Drilling*

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB *262*

PUMP TRUCK CHARGE *1125.00*

EXTRA FOOTAGE *60* @ _____

MILEAGE *875000/1000* @ *7.00* *420.00*

MANIFOLD *Shed asat voice* @ _____

Light vehicl 60 @ *4.00* *240.00*

TOTAL *1785.00*

PLUG & FLOAT EQUIPMENT

_____ @ _____

NONE @ _____

_____ @ _____

_____ @ _____

_____ @ _____

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 *Cecil E. Farmer*

SIGNATURE *Cecil E. Farmer*

TOTAL _____

SALES TAX (If Any) _____

TOTAL CHARGES *6,480.45*

DISCOUNT _____ IF PAID IN 30 DAYS

Net \$5,184.36



acct.
Sig H.

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 130115
Invoice Date: Feb 11, 2012
Page: 1

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

Bill To:
Murfin Drlg. Co., Inc.
*PO Box 661
Colby, KS 67701*

Federal Tax I.D.#: 20-8651475

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Murfin	<i>Hilger</i> Hilger Trust #1-32	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-03	Medicine Lodge	Feb 11, 2012	3/12/12

Quantity	Item	Description	Unit Price	Amount
96.00	MAT	Class A Common	16.25	1,560.00
64.00	MAT	Pozmix	8.50	544.00
6.00	MAT	Gel	21.25	127.50
166.00	SER	Handling	2.25	373.50
30.00	SER	Mileage	18.00	540.00
1.00	SER	Rotary Plug	1,250.00	1,250.00
60.00	SER	Heavy Vehicle Mileage	7.00	420.00
60.00	SER	Light Vehicle Mileage	4.00	240.00
1.00	CEMENTER	Carl Balding		
1.00	EQUIP OPER	Jason Thimesch		
1.00	EQUIP OPER	Adam Miller		

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

\$ 1769.00

ONLY IF PAID ON OR BEFORE
Mar 7, 2012

Subtotal	5,055.00
Sales Tax	343.74
Total Invoice Amount	5,398.74
Payment/Credit Applied	
TOTAL	5,398.74

04/12

- 1769.00

ALLIED CEMENTING CO., LLC. 037693

Federal Tax I.D.# 20-5975804

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

SERVICE POINT: Medicine Lodge

DATE <u>2-11-2012</u>	SEC <u>32</u>	TWP. <u>30S</u>	RANGE <u>3W</u>	CALLED OUT <u>7:00 PM</u>	ON LOCATION <u>8:30 PM</u>	JOB START	JOB FINISH
LEASE <u>Hickens Trust</u>	WELL # <u>1-32</u>		LOCATION <u>2+42 Jct</u>			COUNTY <u>Sumner</u>	STATE <u>KS.</u>
OLD OR <u>NEW</u> (Circle one)			<u>East-10 Millan Rd. 5 1/2 South</u>				

CONTRACTOR Maverick #106

TYPE OF JOB Pottery Plug

HOLE SIZE _____ T.D. _____

CASING SIZE 8 3/8 DEPTH _____

TUBING SIZE _____ DEPTH _____

DRILL PIPE 4 1/2 DEPTH 725'

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. _____

PERFS. _____

DISPLACEMENT Freshwater

OWNER Murfin Drilling

CEMENT AMOUNT ORDERED

160 sk x 60:40:4% Gel

EQUIPMENT

PUMP TRUCK CEMENTER Carl Balding

471-502 HELPER Jason Thimesch

BULK TRUCK

364 DRIVER Adam Miller

BULK TRUCK

_____ DRIVER _____

COMMON A	<u>96 sk</u>	@ <u>16.25</u>	<u>2040.00</u>
POZMIX	<u>64 sk</u>	@ <u>8.50</u>	<u>544.00</u>
GEL	<u>6 sk</u>	@ <u>21.25</u>	<u>127.50</u>
CHLORIDE		@	
ASC		@	
		@	
		@	
		@	
		@	
		@	
		@	
		@	
HANDLING	<u>166</u>	@ <u>2.25</u>	<u>373.50</u>
MILEAGE	<u>166/11/30</u>		<u>547.80</u>
			TOTAL 3632.80

REMARKS:

1st plug 35 sk - 725'

2nd plug 35 sk - 375'

3rd plug 35 sk - 315'

4th plug 20 sk - 60'

(+ 20 sk - PAT + 15 sk mouse)

SERVICE

DEPTH OF JOB	<u>725'</u>		
PUMP TRUCK CHARGE			<u>1250.00</u>
EXTRA FOOTAGE		@	
MILEAGE	<u>60</u>	@ <u>7.00</u>	<u>420.00</u>
MANIFOLD		@	
<u>High Vehicle</u>	<u>60</u>	@ <u>4.00</u>	<u>240.00</u>
		@	
			TOTAL 1910.00

CHARGE TO: Murfin Drilling Co.

STREET _____

CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____
TOTAL _____		

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SALES TAX (If Any) _____

TOTAL CHARGES 5542.80

DISCOUNT 20% IF PAID IN 30 DAYS

Net 4434.24

PRINTED NAME Recid E. Farmer

SIGNATURE Recid E. Farmer