



PO Box 93999
Southlake, TX 76092

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

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

INVOICE

Invoice Number: 130173

Invoice Date: Feb 16, 2012

Page:

PROD COPY
Federal Tax I.D.#: 20-8651475

Customer ID	Well Name# or Customer P.O.	Payment Terms
Murfin	Hilger Unit#1-32	Net 30 Days
Job Location	Camp Location	Service Date
KS2-01	Medicine Lodge	Feb 16, 2012
		Due Date
		3/17/12

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	Lucas Wisner														
1.00	CEMENTER	Darin Franklin														
1.00	OPER ASSIST	George Wright														
<table border="1"> <thead> <tr> <th>ACCOUNT</th> <th>Qty</th> <th>Unit Price</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>FD203</td> <td>4455.77</td> <td>Amount S. (sg)</td> <td>1-32</td> </tr> <tr> <td></td> <td>3.3747.0001</td> <td></td> <td></td> </tr> </tbody> </table>					ACCOUNT	Qty	Unit Price	Amount	FD203	4455.77	Amount S. (sg)	1-32		3.3747.0001		
ACCOUNT	Qty	Unit Price	Amount													
FD203	4455.77	Amount S. (sg)	1-32													
	3.3747.0001															

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
Mar 12, 2012

(2268.16)

4455.77

ALLIED CEMENTING CO., LLC. 037938

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Medicine Lodge, KS

DATE <i>2-14-2012</i>	SEC. <i>32</i>	TWP. <i>30S</i>	RANGE <i>3W</i>	CALLED OUT <i>11:00 AM</i>	ON LOCATION <i>12:30 PM</i>	JOB START COUNTY <i>Sumner</i>	JOB FINISH STATE <i>KS</i>
LEASE # <i>A-198-Unit</i>		WELL # <i>1-32</i>		LOCATION <i>Conroy Spr. nss. ks</i>			
OLD OR NEW (Circle one) <u>NEW</u> <i>3/4 west - n. n. n. n.</i>							

CONTRACTOR *Muskerick Hlot* OWNER *Muskerick Drilling*

TYPE OF JOB *Service*

HOLE SIZE *12 1/4* T.D. *263'*

CASING SIZE *8 3/8* DEPTH *263'*

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX. MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. *261*

PERFS.

DISPLACEMENT *1.5 bbls fresh water*

EQUIPMENT

- PUMP TRUCK CEMENTER *Dean F*
- # *518* HELPER *Beto, Lessy, Virsi*
- BULK TRUCK DRIVER *George L*
- # *324*
- BULK TRUCK DRIVER
- #

REMARKS:
Pipe on bottom & broer circulation pump 3 bbls water shed max 1800 cement job, place 15 bbls fresh water cement & water to cellar

CEMENT AMOUNT ORDERED *190 sacks Class A at 292.60 = 5566*

COMMON CLASS <i>B</i>	190 SF	@	16.25	3,087.50
POZ MIX		@		
GEL	4.5x	@	21.25	95.00
CHLORIDE	7.5x	@	58.20	467.40
ASC		@		
		@		
		@		
		@		
		@		
		@		
		@		
		@		
HANDLING	201	@	2.25	452.25
MILEAGE	201/11/30	@		663.30
TOTAL				4698.45

DEPTH OF JOB	263'
PUMP TRUCK CHARGE	1125.00
EXTRA FOOTAGE	
MILEAGE	60 @ 7.00 = 420.00
MANIFOLD SWAGLE + DRIVE	
Light vehicle	60 @ 4.00 = 240.00
TOTAL	1785.00

CHARGE TO: *Muskerick Drilling*

STREET _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

	@	
	@	
	@	
	@	
	@	

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.

SALES TAX (if Any)	
TOTAL CHARGES	6480.45
DISCOUNT	

PRINTED NAME *George L. Hlot*

SIGNATURE *George L. Hlot*

Net *95,184.36*

IF PAID IN 30 DAYS



PO Box 93999
Southlake, TX 76092

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

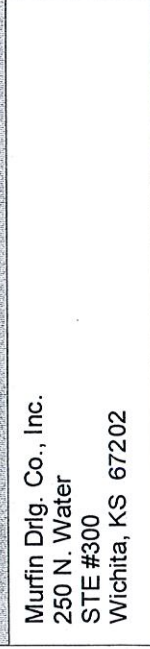
Bill To:

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

*acct
Sig. H.*

INVOICE

Invoice Number: 130244
Invoice Date: Feb 25, 2012
Page: 1



Federal Tax I.D.#: 20-8651475

Customer ID	Well Name # or Customer P.O.	Payment Terms
Murfin	Hilger Unit # 1-32	Net 30 Days
Job Location	Service Date	Due Date
KS2-02	Feb 25, 2012	3/26/12

Quantity	Item	Description	Unit Price	Amount
220.00	MAT	Class A Common	16.25	3,575.00
20.00	MAT	Pozmix	8.50	170.00
2.00	MAT	Gel	21.25	42.50
950.00	MAT	Gilsonite	0.89	845.50
53.00	MAT	FL160	17.20	911.60
2.00	MAT	Defoamer	8.90	17.80
500.00	MAT	ASF	1.27	635.00
286.00	SER	Handling	2.25	643.50
30.00	SER	Mileage	31.46	943.80
1.00	SER	Production	2,405.00	2,405.00
30.00	SER	Heavy Vehicle Mileage	7.00	210.00
1.00	SER	Manifold Head Rental	200.00	200.00
30.00	SER	Light Vehicle Mileage	4.00	120.00
1.00	EQP	5 1/2 AFU Float Shoe	349.00	349.00
1.00	EQP	5 1/2 Latch Down Plug	277.00	277.00
1.00	EQP	5 1/2 Basket	337.00	337.00
10.00	EQP	5 1/2 Scratchers	118.00	1,180.00
10.00	EQP	5 1/2 Turbolizers	80.00	800.00
1.00	CEMENTER	Darin Franklin		
1.00	EQUIP OPER	Jason Thimesch		
1.00	OPER ASSIST	Derek Gibbons		

Subtotal	13,662.70
Sales Tax	621.55
Total Invoice Amount	14,284.25
Payment/Credit Applied	
TOTAL	14,284.25

ALL PRICES ARE NET, PAYABLE
30 DAYS FOLLOWING DATE OF
INVOICE. 1 1/2% CHARGED
THEREAFTER. IF ACCOUNT IS
CURRENT, TAKE DISCOUNT OF
\$ 4981.95
ONLY IF PAID ON OR BEFORE
Mar 21, 2012

Q (LW)

ALLIED CEMENTING CO., LLC. 037941

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Med. City Lodge Ks

DATE	22252012	SEC	32	TWP.	30S	RANGE	3W	CALLED OUT	ON LOCATION	4:00pm	JOB START	8:45pm	JOB FINISH	9:30pm
HIGHER LEASE	Ch. 7	WELL #	1-32	LOCATION Conway Springs & Pgr 911e1				COUNTY	Sumner	STATE	Ks			
OLD OR NEW	(Circle one)	3/4 West, n/n in +												

CONTRACTOR Mqvericic #106

OWNER Murkin Drilling

TYPE OF JOB Production
HOLE SIZE 7 7/8 T.D. 4450'
CASING SIZE 5 7/8 15.5# DEPTH 4445'
TUBING SIZE DEPTH
DRILL PIPE DEPTH
TOOL DEPTH
PRES. MAX MINIMUM
MEAS. LINE SHOE JOINT 21'
CEMENT LEFT IN CSG.
PERFS.
DISPLACEMENT 107 bbls of fresh water

EQUIPMENT

PUMP TRUCK CEMENTER Darrin F.
#360-265 HELPER Jenson T.
BULK TRUCK
#356-290 DRIVER Derik G.
BULK TRUCK
DRIVER

REMARKS:

Pipe on bottom & brock circulation pump
Shhis water, 500gals ASF 5 bbls water,
my 50sr for Rest mouse holes, my 200sr
Cement, shut down, wash pump & lines
Release plug, start displacement, lift
Pressure to 20 bbls, slow rate to 3 bpm
sr 95 bbls, bump plug & 107 bbls 900-1500
psi float & hold

COMMON	CLASS B 220	@	16.25	3,575.00
POZMIX	20sr	@	5.50	170.00
GEL	2sr	@	21.25	42.50
CHLORIDE		@		
ASC		@		
G. Isonite	950#	@	0.89	845.50
FL60	53#	@	17.20	911.60
Defosmer	2#	@	8.90	17.80
ASF	500gals	@	1.27	635.00
		@		
		@		
		@		
HANDLING	286	@	2.25	643.50
MILEAGE	286/11/30			943.80
			TOTAL	7,784.70

SERVICE

DEPTH OF JOB	4445'			2405
PUMP TRUCK CHARGE				
EXTRA FOOTAGE				
MILEAGE	30	@	7.00	210.00
MANIFOLD HESS RENTAL		@		200.00
L. SHRT VEHICLE	30	@	4.00	120.00
		@		

CHARGE TO: Murkin Drilling
STREET 3490 W. JONES AVE
COPARDEH CITY STATE Ks ZIP 67840

TOTAL 2,935.00

PLUG & FLOAT EQUIPMENT

1-AFU Float Shoe	@	349.00
1-4srch Down Plug	@	272.00
1-BSS ket	@	337.00
Ks -Scratchers	@	1,180.00
16-Tur bell zers	@	800.00
		TOTAL 2,943.00

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SALES TAX (if Any) _____
TOTAL CHARGES 13,663.70

PRINTED NAME ~~James Esquivel~~
SIGNATURE James Esquivel

DISCOUNT _____ IF PAID IN 30 DAYS

Net 8,886.76