



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 130667
Invoice Date: Mar 27, 2012
Page: 1

PROD COPY
Operator Pay
MDC
DN



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

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Murfin	Soucie #1-14	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Mar 27, 2012	4/26/12

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
18.00	SER	Mileage	22.77	409.86
1.00	SER	Surface	1,125.00	1,125.00
18.00	SER	Heavy Vehicle Mileage	7.00	126.00
1.00	SER	Manifold Swedge Rental	325.00	325.00
18.00	SER	Light Vehicle Mileage	4.00	72.00
1.00	EQUIP OPER	Darren Racette		
1.00	OPER ASSIST	Tyler Flipse		
1.00	OPER ASSIST	Adam Holcomb		

Account	Qty	E	NO.	Amount	Description
<i>FD203</i>				<i>4284.65</i>	<i>Common S. Csg. #1-14</i>
	<i>3.</i>			<i>7464.0001</i>	

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

\$ 2163.35

ONLY IF PAID ON OR BEFORE
Apr 21, 2012

Subtotal	6,181.01
Sales Tax	266.99
Total Invoice Amount	6,448.00
Payment/Credit Applied	
TOTAL	6,448.00

(2163.35)

4284.65

ALLIED CEMENTING CO., LLC. 040945

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Oakley

DATE <i>3-27-12</i>	SEC. <i>14</i>	TWP. <i>10</i>	RANGE <i>34</i>	CALLED OUT	ON LOCATION <i>10:30 AM</i>	JOB START <i>3-28-12 2:30 AM</i>	JOB FINISH <i>3:00 PM</i>
LEASE <i>Soucle</i>		WELL # <i>1-14</i>		LOCATION <i>Monument + 2W-N to Rd D</i>		COUNTY <i>Thomas</i>	STATE <i>Ks.</i>
OLD OR <input checked="" type="checkbox"/> NEW (Circle one)				<i>1/2 W-N into</i>			

CONTRACTOR *Murfin #25*

TYPE OF JOB *Surface*

HOLE SIZE *12 1/4* T.D. *269*

CASING SIZE *8 5/8* DEPTH *269*

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. *15 ft.*

PERFS.

DISPLACEMENT *16.25*

EQUIPMENT

PUMP TRUCK CEMENTER *Darren R.*

423-281 HELPER *Tyler*

BULK TRUCK

347 DRIVER *Adam*

BULK TRUCK

DRIVER

OWNER *Some*

CEMENT

AMOUNT ORDERED *200 SKS Com 3% CC*

COMMON *200 SKS @ \$16.25 = \$3250.00*

POZMIX @

GEL @

CHLORIDE *7 SKS @ \$58.20 = \$407.40*

ASC @

HANDLING *207 @ 2.25 = \$465.75*

MILEAGE *11¢ Per mile = \$409.26*

TOTAL *\$4533.21*

REMARKS:

Mid 200 SKs Cement

Displace with water

Cement Did Circulate

Thank You

SERVICE

DEPTH OF JOB *269*

PUMP TRUCK CHARGE *\$1125.00*

EXTRA FOOTAGE @

MILEAGE *18 @ \$7.00 = \$126.00*

MANIFOLD *Swodge @ \$325.00*

LU mileage @ \$4.00 = \$72.00

TOTAL *\$1648.00*

CHARGE TO: *Murbin Drilling*

STREET _____

CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

@ _____

@ _____

@ _____

@ _____

@ _____

TOTAL _____

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 *Raymond Blal*

SIGNATURE *[Signature]*

SALES TAX (If Any) _____

TOTAL CHARGES _____

DISCOUNT _____ IF PAID IN 30 DAYS

PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 130763

Invoice Date: Apr 5, 2012

Page: 1

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PROD COPY

OPERATOR PAY MDC
LEASE: _____



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	Soucie #1-14	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Apr 5, 2012	5/5/12

Quantity	Item	Description	Unit Price	Amount
132.00	MAT	Class A Common	16.25	2,145.00
88.00	MAT	Pozmix	8.50	748.00
8.00	MAT	Gel	21.25	170.00
55.00	MAT	FloSeal	2.70	148.50
230.00	SER	Handling	2.25	517.50
18.00	SER	Ton Miles	25.30	455.40
1.00	SER	Plug To Abandon	1,250.00	1,250.00
18.00	SER	Heavy Vehicle Mileage	7.00	126.00
18.00	SER	Light Vehicle Mileage	4.00	72.00
1.00	EQUIP OPER	Darren Racette		
1.00	OPER ASSIST	Tyler Flipse		
1.00	OPER ASSIST	Steve Heikkila		

Account	Unit Price	W	
10203	4072.23		PTA # 1-14
	3.7464.0001		

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

\$1971.34

ONLY IF PAID ON OR BEFORE
Apr 30, 2012

Subtotal	5,632.40
Sales Tax	411.17
Total Invoice Amount	6,043.57
Payment/Credit Applied	
TOTAL	6,043.57

Deduct

(1971.34)

4072.23

ALLIED CEMENTING CO., LLC. 040950

Federal Tax I.D.# 20-5975804

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

SERVICE POINT
Oakley

DATE <i>4-5-12</i>	SEC. <i>14</i>	TWP. <i>10</i>	RANGE <i>34</i>	CALLED OUT	ON LOCATION <i>3:00 Am</i>	JOB START <i>10:00</i>	JOB FINISH <i>11:00</i>
LEASE <i>Soucie</i>	WELL# <i>1-14</i>	LOCATION <i>Monument 2w - N To Rd D</i>			COUNTY <i>Thomas</i>	STATE <i>Ks.</i>	
OLD OR <input checked="" type="checkbox"/> NEW (Circle one)		<i>1 1/2 w Ninto</i>					

CONTRACTOR *Murfin #25*

TYPE OF JOB *PTA*

HOLE SIZE *7 7/8* T.D. *4740*

CASING SIZE DEPTH

TUBING SIZE DEPTH

DRILL PIPE *4 1/2* DEPTH *2750*

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG.

PERFS.

DISPLACEMENT *35.55*

EQUIPMENT

PUMP TRUCK CEMENTER *Darren R.*

422 HELPER *Tyler*

BULK TRUCK

347 DRIVER *Steve*

BULK TRUCK

DRIVER

OWNER *Same*

CEMENT

AMOUNT ORDERED *220 SKS 60/40 4% Gel*

14" Flo Seal

COMMON	<i>132 SKS</i>	@ <i>16.25</i>	# <i>2145.50</i>
POZMIX	<i>88 SKS</i>	@ <i>8.50</i>	# <i>748.00</i>
GEL	<i>8 SKS</i>	@ <i>21.25</i>	# <i>170.00</i>
CHLORIDE		@	
ASC		@	
<i>Flo Seal</i>	<i>55"</i>	@ <i>2.70</i>	# <i>148.50</i>
		@	
		@	
		@	
		@	
		@	
		@	
HANDLING	<i>230</i>	@ <i>2.25</i>	# <i>517.50</i>
MILEAGE	<i>11 @ Per mile</i>		# <i>455.40</i>
TOTAL			# <i>4184.90</i>

REMARKS:

mix 25 SKS Cement 2750 ft

mix 100 SKS Cement 1700 ft

mix 40 SKS Cement 320 ft

mix 10 SKS Cement 40 ft

Plug mouse hole 15 SKS

Plug Rat hole 30 SKS.

Thank You

CHARGE TO: *Murfin Drilling*

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB *2740*

PUMP TRUCK CHARGE # *1250.00*

EXTRA FOOTAGE @ _____

MILEAGE *18* @ *7.00* # *126.00*

MANIFOLD @ _____

LV mileage @ *4.00* # *72.00*

TOTAL # *1448.00*

PLUG & FLOAT EQUIPMENT

1 Top Wooden Plug @ *92.00*

@ _____

@ _____

@ _____

@ _____

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 *Reginal Blf*

SIGNATURE *[Signature]*

SALES TAX (If Any) _____

TOTAL CHARGES _____

DISCOUNT _____ IF PAID IN 30 DAYS