



PO BOX 31 Russell, KS 67665

Voice: (785) 483-3887
 Fax: (785) 483-5566

USED FOR PA
 APPROVED [Signature]

Accty

LR

cc WF
 cc CR-1

INVOICE

Invoice Number: 128155

Invoice Date: Aug 4, 2011

Page: 1

Bill To:
 Murfin Drilling Co., Inc.
 P.O. Box 288
 Russell, KS 67665

Federal Tax I.D.#: 20-5975804

| Customer ID | Well Name/ # or Customer P.O. | Payment Terms | |
|--------------|-------------------------------|---------------|----------|
| Murfin | Higers #1 | Net 30 Days | |
| Job Location | Camp Location | Service Date | Due Date |
| KS2-03 | Russell | Aug 4, 2011 | 9/3/11 |

| Quantity | Item | Description | Unit Price | Amount |
|----------|-------------|-----------------------|------------|----------|
| 195.00 | MAT | Class A Common | 16.25 | 3,168.75 |
| 130.00 | MAT | Pozmix | 8.50 | 1,105.00 |
| 20.00 | MAT | Gel | 21.25 | 425.00 |
| 3.00 | MAT | Cottonseed Hulls | 31.05 | 93.15 |
| 325.00 | SER | Handling | 2.25 | 731.25 |
| 30.00 | SER | Mileage | 35.75 | 1,072.50 |
| 1.00 | SER | Plug Abandoned Well | 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 | Glenn Ginther | | |
| 1.00 | EQUIP OPER | Ron Bennett | | |
| 1.00 | OPER ASSIST | Woody O'Neil | | |

| Account | Unit | W | Nc | Amount | Description | |
|---------|---------|---|------|---------|-----------------|----|
| PA101 | Zone #1 | | 3176 | 6820.51 | Cement Job - PA | #1 |
| | | | | | | |
| | | | | | | |
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| | | | | | | |

ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. 1 1/2% CHARGED THEREAFTER. IF ACCOUNT IS CURRENT, TAKE DISCOUNT OF \$ 2221.00 ONLY IF PAID ON OR BEFORE Aug 29, 2011

| | |
|------------------------|-----------------|
| Subtotal | 8,505.65 |
| Sales Tax | 535.86 |
| Total Invoice Amount | 9,041.51 |
| Payment/Credit Applied | |
| TOTAL | 9,041.51 |

(2221.00)

6,820.51

