



PO BOX 31 Russell, KS 67665

INVOICE *Asst*

Invoice Number: 126137

Invoice Date: Feb 3, 2011

Page: 1

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

PROD COPY

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

Federal Tax I.D.#: 20-5975804

*operator
 pay moc on*

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Murfin	Urban #1-32	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Feb 3, 2011	3/5/11

Quantity	Item	Description	Unit Price	Amount
250.00	MAT	Class A Common	15.45	3,862.50
9.00	MAT	Chloride	58.20	523.80
259.00	SER	Handling	2.40	621.60
55.00	SER	Mileage 259 sx @ .10 per sk per mi	25.90	1,424.50
1.00	SER	Surface	1,018.00	1,018.00
55.00	SER	Pump truck Mileage	7.00	385.00

Account	Description
<i>03600 00845 3850</i>	<i>Cement S. Co.</i>
	<i>8155.00</i>
	<i>(2742.39)</i>

Subtotal	7,835.40
Sales Tax	320.20
Total Invoice Amount	8,155.60
Payment/Credit Applied	
TOTAL	8,155.60

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

\$ 2742.39

ONLY IF PAID ON OR BEFORE **Feb 28, 2011**

Handwritten:
 -2742.39
5413.21

ALLIED CEMENTING CO., LLC. 040990

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Oakley

DATE <u>2-3-11</u>	SEC <u>32</u>	TWP <u>15</u>	RANGE <u>29W</u>	CALLED OUT	ON LOCATION	JOB START <u>8:00pm</u>	JOB FINISH <u>8:30pm</u>
LEASE <u>Urban</u>	WELL# <u>1-32</u>	LOCATION <u>Oberlin 5 N 3W</u>			COUNTY <u>Decatur</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)		<u>2 1/4 N 3W WNW S E INTO</u>					

CONTRACTOR <u>Murfin Drilling Rig 8</u>	OWNER <u>same</u>
TYPE OF JOB <u>Surface</u>	
HOLE SIZE <u>1 1/4</u>	T.D. <u>304</u>
CASING SIZE <u>8 7/8</u>	DEPTH <u>304</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG. <u>15'</u>	
PERFS.	
DISPLACEMENT <u>18.40 BOC</u>	

CEMENT		
AMOUNT ORDERED <u>250 sks com</u>		
<u>390cc</u>		
COMMON <u>250 sks</u>	@ <u>15.45</u>	<u>3862.50</u>
POZMIX	@	
GEL	@	
CHLORIDE <u>9 sks</u>	@ <u>58.20</u>	<u>523.80</u>
ASC	@	
	@	
	@	
	@	
	@	
	@	
	@	
HANDLING <u>259 sks</u>	@ <u>2.40</u>	<u>621.60</u>
MILEAGE <u>109.5 hr/mile</u>	@	<u>1424.50</u>
		TOTAL <u>6432.40</u>

EQUIPMENT

PUMP TRUCK	CEMENTER <u>Andrew</u>
# <u>420-281</u>	HELPER <u>Larene</u>
BULK TRUCK	
# <u>404</u>	DRIVER <u>Wil</u>
BULK TRUCK	
#	DRIVER

REMARKS:

Cement did circulate

Thank you

SERVICE

DEPTH OF JOB <u>304'</u>	
PUMP TRUCK CHARGE	<u>1018.00</u>
EXTRA FOOTAGE	@
MILEAGE <u>55 miles</u>	@ <u>7.00</u> <u>385.00</u>
MANIFOLD	@
	@

TOTAL 1403.00

CHARGE TO: Murfin

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 Greg Cochran

SIGNATURE _____

SALES TAX (if Any) _____

TOTAL CHARGES _____

DISCOUNT _____ IF PAID IN 30 DAYS



PO BOX 31 Russell, KS 67665

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

Fig acct.

INVOICE

Invoice Number: 126198

Invoice Date: Feb 11, 2011

Page: 1

PROD COPY

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

Federal Tax I.D.#: 20-5975804

*operator pay
mcc
/br*

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Murfin	Urban #1-32	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Feb 11, 2011	3/13/11

Quantity	Item	Description	Unit Price	Amount
135.00	MAT	Class A Common	15.45	2,085.75
90.00	MAT	Pozmix	8.00	720.00
8.00	MAT	Gel	20.80	166.40
56.00	MAT	Flo Seal	2.50	140.00
235.00	SER	Handling	2.40	564.00
55.00	SER	Mileage 235 sx @ .10 per sk per mi	23.50	1,292.50
1.00	SER	<u>Plug to Abandon</u>	1,185.00	1,185.00
55.00	SER	Pump Truck Mileage	7.00	385.00
1.00	EQP	8.5/8 Dry Hole Plug	40.00	40.00

OKD

Account	Fig	L	No.	Amount	Description
<i>03600</i>	<i>01840</i>	<i>3850</i>		<i>4058.89</i>	<i>PTA</i>
				<i>(2302.52)</i>	

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

\$ 2302.52

ONLY IF PAID ON OR BEFORE
Mar 8, 2011

Subtotal	6,578.65
Sales Tax	480.24
Total Invoice Amount	7,058.89
Payment/Credit Applied	
TOTAL	7,058.89

35% - 2302.52

4756.37

ALLIED CEMENTING CO., LLC. 040995

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Oakley

DATE <u>2-11-11</u>	SEC <u>32</u>	TWP. <u>15</u>	RANGE <u>29W</u>	CALLED OUT	ON LOCATION	JOB START <u>12:00 p.m.</u>	JOB FINISH <u>13:30 p.m.</u>
LEASE <u>urban</u>	WELL # <u>1-32</u>	LOCATION <u>oberlin 5N 3W</u>			COUNTY <u>Decatur</u>	STATE <u>KS</u>	
OLD OR <input checked="" type="radio"/> NEW (Circle one)		<u>2 1/4 N SW W NWS & INTO</u>					

CONTRACTOR MucFin Drilling Rig 8 OWNER same

TYPE OF JOB P T A
 HOLE SIZE 2 7/8 T.D. 4015'
 CASING SIZE _____ DEPTH _____
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE 4 1/2 DEPTH 2426'
 TOOL _____ DEPTH _____
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT _____
 CEMENT LEFT IN CSG. _____
 PERFS. _____
 DISPLACEMENT _____

CEMENT
 AMOUNT ORDERED 225 sks @ 6.40
4 flo-gel 1/4" flo-seal

COMMON	<u>135 sks</u>	@	<u>15.45</u>	<u>2085.25</u>
POZMIX	<u>90 sks</u>	@	<u>8.00</u>	<u>720.00</u>
GEL	<u>8 sks</u>	@	<u>20.80</u>	<u>166.40</u>
CHLORIDE		@		
ASC		@		
	<u>Flo-seal 56#</u>	@	<u>2.50</u>	<u>140.00</u>
		@		
		@		
		@		
		@		
		@		
HANDLING	<u>235 sks</u>	@	<u>2.40</u>	<u>564.00</u>
MILEAGE	<u>109 sk/mile</u>			<u>1292.50</u>
				TOTAL <u>4968.65</u>

REMARKS:

25 sks @ 2426'
100 sks @ 1703'
40 sks @ 354'
10 sks @ 40'
20 sks mouse hole
30 sks Rat hole

Thank you

CHARGE TO: MucFin
 STREET _____
 CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB	<u>2426'</u>		
PUMP TRUCK CHARGE			<u>1185.00</u>
EXTRA FOOTAGE		@	
MILEAGE	<u>55 miles</u>	@	<u>7.00</u>
MANIFOLD		@	
		@	
		@	
TOTAL <u>1570.00</u>			

PLUG & FLOAT EQUIPMENT

<u>8 5/8</u>			
<u>1 Dry hole plug</u>	@		<u>40.00</u>
	@		
	@		
	@		
TOTAL <u>40.00</u>			

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 _____
 DISCOUNT _____ IF PAID IN 30 DAYS

PRINTED NAME _____

SIGNATURE [Signature]