



PO BOX 31 Russell, KS 67665

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

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

Federal Tax I.D.#: 20-5975804

Feb acct.

INVOICE

Invoice Number: 126199
Invoice Date: Feb 12, 2011
Page: 1

Customer ID	Well Name # or Customer P.O.	Payment Terms
Murfin	Moore Unit #1-17	Net 30 Days
Job Location	Camp Location	Service Date
KS1-01	Oakley	Feb 12, 2011
Due Date	3/14/11	

Quantity	Item	Description	Unit Price	Amount
175.00	MAT	Class A Common	15.45	2,703.75
6.00	MAT	Chloride	58.20	349.20
181.00	SER	Handling	2.40	434.40
55.00	SER	Mileage 181 sx @.10 per sk per mi	18.10	995.50
1.00	SER	Surface	1,018.00	1,018.00
55.00	SER	Pump Truck Mileage	7.00	385.00

Q 110

Subtotal	5,885.85
Sales Tax	222.87
Total Invoice Amount	6,108.72
Payment/Credit Applied	
TOTAL	6,108.72

ALL PRICES ARE NET, PAYABLE
30 DAYS FOLLOWING DATE OF
INVOICE. 1.12% CHARGED
THEREAFTER. IF ACCOUNTS
CURRENT, TAKE DISCOUNT OF

\$ 2060.04

ONLY IF PAID ON OR BEFORE
Mar 9, 2011

[Handwritten signature]

ALLIED CEMENTING CO., LLC. 039778

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

DATALEX

DATE <u>2-12-11</u>	SEC. <u>17</u>	TWP. <u>13</u>	RANGE <u>29W</u>	CALLED OUT	ON LOCATION <u>5:30 PM</u>	JOB START <u>6:00 PM</u>	JOB FINISH <u>6:30 PM</u>
LEASE <u>MOORE UNIT</u>	WELL # <u>1-17</u>	LOCATION <u>Oberlin NW-2 1/2 - 25-1/2 E</u>		COUNTY <u>DECATUR</u>	STATE <u>KS</u>		
OLD OR <input checked="" type="radio"/> NEW (Circle one)				OWNER <u>SAME</u>			

CONTRACTOR MURFIN DRUG RIG #8

TYPE OF JOB SURFACE

HOLE SIZE 12 1/4" T.D. 220'

CASING SIZE 8 5/8" DEPTH 220'

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15

PERFS.

DISPLACEMENT 13 BBLs

CEMENT AMOUNT ORDERED
175 SKS COM 3% CC

COMMON	<u>175</u>	@	<u>15 1/2</u>	<u>2703.75</u>
POZMIX		@		
GEL		@		
CHLORIDE	<u>6 SKS</u>	@	<u>58.20</u>	<u>349.20</u>
ASC		@		
		@		
		@		
		@		
		@		
		@		
		@		
		@		
		@		
HANDLING	<u>181 SKS</u>	@	<u>2 40</u>	<u>7240</u>
MILEAGE	<u>104 PER SK</u>	@	<u>MILE</u>	<u>995.50</u>
TOTAL				<u>4482.95</u>

EQUIPMENT

PUMP TRUCK CEMENTER TERRY

431 HELPER ARREN

BULK TRUCK DRIVER MIKE

DRIVER

REMARKS:
MIX 175 SKS COM 3% CC, DISPL/ACC
TO WITH IN 15' OF BOTTOM WITH
13 BALS FRESH WATER.

CEMENT OIL CIRC.

15 BALS PER

THANK YOU

DEPTH OF JOB	<u>220'</u>	SERVICE
PUMP TRUCK CHARGE		<u>108</u>
EXTRA FOOTAGE		
MILEAGE	<u>55</u>	@ <u>7.00</u>
MANIFOLD		@
		@
		@
TOTAL		<u>1403.75</u>

CHARGE TO: MURFIN DRUG, CO.

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 RODNEY FARR

SIGNATURE Rodney Farr

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

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

LIZ
 ACCT.

INVOICE

Invoice Number: 126264
 Invoice Date: Feb 19, 2011
 Page: 1

Federal Tax I.D.#: 20-5975804

*operator pay
 mdc
 Bm*

Customer ID	Well Name # or Customer P.O.	Payment Terms
Murfin	Moore Unit #1-17	Net 30 Days
Job Location	Camp Location	Service Date
KS1-03	Oakley	Feb 19, 2011
		Due Date
		3/21/11

Quantity	Item	Description	Unit Price	Amount
132.00	MAT	Class A Common	15.45	2,039.40
88.00	MAT	Pozmix	8.00	704.00
8.00	MAT	Gel	20.80	166.40
55.00	MAT	Flo Seal	2.50	137.50
228.00	SER	Handling	2.40	547.20
55.00	SER	Mileage 228 sx @ .10 per sk per mi	22.80	1,254.00
1.00	SER	Plug to Abandon	1,185.00	1,185.00
55.00	SER	Pump truck Mileage	7.00	385.00
1.00	EQP	Dry Hole Plug	40.00	40.00

OKD

Subtotal	6,458.50
Sales Tax	471.47
Total Invoice Amount	6,929.97
Payment/Credit Applied	
TOTAL	6,929.97

ALL PRICES ARE NET, PAYABLE
 30 DAYS FOLLOWING DATE OF
 INVOICE. 112% CHARGED
 THEREAFTER. IF ACCOUNT IS
 CURRENT, TAKE DISCOUNT OF

\$ 2260.48

ONLY IF PAID ON OR BEFORE
 Mar 16, 2011

- 2260.48
BM

ALLIED CEMENTING CO., LLC. 039779

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

DAKEY

DATE <u>2-19-11</u>	SEC. <u>17</u>	TWP. <u>15</u>	RANGE <u>29W</u>	CALLED OUT	ON LOCATION <u>12:00 PM</u>	JOB START <u>3:00 PM</u>	JOB FINISH <u>3:30 PM</u>
LEASE <u>MOORE WEST</u>				LOCATION <u>OBERLIN 11W 22 1/2 - 25-34E - NW</u>	COUNTY <u>NECATTEN</u>	STATE <u>KS</u>	
WELL# <u>1-17</u>				OWNER <u>SAME</u>			
OLD OR NEW (Circle one) <u>NEW</u>				LOCATION <u>W - DATE</u>			

CONTRACTOR MURFIN DRUG REG #8

TYPE OF JOB PIA

HOLE SIZE 7 7/8" T.D.

CASING SIZE _____ DEPTH _____

TUBING SIZE _____ DEPTH _____

DRILL PIPE 4 1/2" DEPTH _____

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. _____

PERFS. _____

DISPLACEMENT _____

EQUIPMENT

PUMP TRUCK CEMENTER TERRY

422 HELPER WAYNE

BULK TRUCK _____

404 DRIVER JERRY

BULK TRUCK _____

_____ DRIVER _____

REMARKS:

25 SKS AT 2290'

100 SKS AT 1530'

40 SKS AT 270'

10 SKS AT 40'

30 SKS RAT HOLE

15 SKS MOUSE HOLE

THANK YOU

CHARGE TO: MURFIN DRUG, CO.

STREET _____

CITY _____ STATE _____ ZIP _____

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 Rodney Farr

SIGNATURE Rodney Farr

CEMENT

AMOUNT ORDERED

220 SKS 6040 PZ. 1835E 1/4" Fib SEAL

COMMON 132 SKS @ 15 1/2 2039 40

POZMIX 88 SKS @ 8 1/4 704 40

GEL 8 SKS @ 20 3/4 166 40

CHLORIDE _____ @ _____

ASC _____ @ _____

Flo-Seal 55' @ 2 3/4 137 50

HANDLING 228 SKS @ 2 1/2 547 20

MILEAGE 102 PER SK / mile @ _____ 1254 20

TOTAL 4848 50

SERVICE

DEPTH OF JOB 2290'

PUMP TRUCK CHARGE _____ @ _____ 1185 20

EXTRA FOOTAGE _____ @ _____

MILEAGE 55 MI @ 7 1/2 385 20

MANIFOLD _____ @ _____

TOTAL 1570 20

PLUG & FLOAT EQUIPMENT

1- DEY Hole Plug @ _____ 40 20

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

TOTAL 40 20

SALES TAX (If Any) _____

TOTAL CHARGES _____

DISCOUNT _____ IF PAID IN 30 DAYS