



PO BOX 31 Russell, KS 67665

LIZ
Acct.

INVOICE

Invoice Number: 126302

Invoice Date: Feb 22, 2011

Page: 1

PROD COPY

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

Bill To:

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

Federal Tax I.D.#: 20-5975804

operator pay
MDC
Bn

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Murfin	Moore A #1-21	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Feb 22, 2011	3/24/11

Quantity	Item	Description	Unit Price	Amount
200.00	MAT	Class A Common	15.45	3,090.00
7.00	MAT	Chloride	58.20	407.40
207.00	SER	Handling	2.40	496.80
55.00	SER	Mileage 207 sx @ .10 per sk per mi	20.70	1,138.50
1.00	SER	Surface	1,018.00	1,018.00
55.00	SER	Pump Truck Mileage	7.00	385.00

Account	Unit	Qty	No.	Description

B100 008 20 3863 6791.01 Cement S. Co.
(2287.50)

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

\$ 2287.50

ONLY IF PAID ON OR BEFORE
Mar 19, 2011

Subtotal	6,535.70
Sales Tax	255.31
Total Invoice Amount	6,791.01
Payment/Credit Applied	
TOTAL	6,791.01

2287.50
4503.51

ALLIED CEMENTING CO., LLC. 040882

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
On the job

DATE <u>2-22-11</u>	SEC. <u>21</u>	TWP. <u>15</u>	RANGE <u>29W</u>	CALLED OUT	ON LOCATION <u>6:00pm</u>	JOB START <u>6:30pm</u>	JOB FINISH <u>7:00pm</u>
LEASE <u>MOORE</u>		WELL# <u>1-21</u>		LOCATION <u>Cedar Bluffs, KS</u>		COUNTY <u>Decatur</u>	STATE <u>KS</u>
OLD OR <input checked="" type="checkbox"/> NEW (Circle one)				<u>wt 5 + wt 5 + wt 5 in</u>			

CONTRACTOR Murfin #8
 TYPE OF JOB Surface
 HOLE SIZE 12 1/4 T.D. 263'
 CASING SIZE 8 1/2 23# DEPTH 263'
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL _____ DEPTH _____
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT _____
 CEMENT LEFT IN CSG. 15'
 PERFS. _____
 DISPLACEMENT 15.7

OWNER _____
 CEMENT AMOUNT ORDERED 200 com 3900
 COMMON 200 @ 15.45 3090.00
 POZMIX _____ @ _____
 GEL _____ @ _____
 CHLORIDE 7 @ 58.20 407.40
 ASC _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 HANDLING 207 @ 2.40 496.80
 MILEAGE 10.45K mile 1138.30
 TOTAL 5132.20

EQUIPMENT
 PUMP TRUCK CEMENTER Fuzzy
 # 431 HELPER Darrin
 BULK TRUCK
 # 404 DRIVER Jerry
 BULK TRUCK
 # _____ DRIVER _____

REMARKS:
cement did circulate
Approx 7 BALS
Job complete @ 7:00pm
Thanks Fuzzy & crew

SERVICE

DEPTH OF JOB 263'
 PUMP TRUCK CHARGE _____ 1018.00
 EXTRA FOOTAGE _____ @ _____
 MILEAGE 55 @ 7.00 385.00
 MANIFOLD _____ @ _____
 _____ @ _____
 TOTAL 1403.00

CHARGE TO: Murfin Dals
 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



24 S. Lincoln Street
P.O. Box 31
Russell, KS 67665-2906

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

LIZ
Acct.

INVOICE

Invoice Number: 126402

Invoice Date: Mar 1, 2011

Page:

PROD COPY

Federal Tax I.D.#: 20-5975804

Handwritten initials

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	Moore A #1-21 <i>moc</i>	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Mar 1, 2011	3/31/11

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	8.5/8 Dry Hole Plug	40.00	40.00
<i>03600 008 W 3863</i>			<i>PTA</i>	
			<i>6929.97</i>	
			<i>(2260.47)</i>	

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

\$ 2260.47

ONLY IF PAID ON OR BEFORE
Mar 26, 2011

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

- 2260.47
4669.50

ALLIED CEMENTING CO., LLC. 039783

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

OAKLEY

DATE <u>3-1-11</u>	SEC. <u>21</u>	TWP. <u>15</u>	RANGE <u>29W</u>	CALLED OUT	ON LOCATION <u>7:00 AM</u>	JOB START <u>10:00 AM</u>	JOB FINISH <u>10:30 AM</u>
LEASE <u>MOORE "A"</u>	WELL # <u>1-21</u>	LOCATION <u>CEDAR BLUFFS, KS W+S+W</u>			COUNTY <u>DECATUR</u>	STATE <u>KS</u>	
OLD OR <input checked="" type="radio"/> NEW <input type="radio"/> (Circle one)			<u>+S + W INTO</u>				

CONTRACTOR <u>MURFEN DRILL RIG #8</u>	OWNER <u>SAME</u>
TYPE OF JOB <u>PTA</u>	CEMENT AMOUNT ORDERED <u>220 SKS 60/40 P02-48 GEL 1/4" P/O-SEAL</u>
HOLE SIZE <u>7 7/8"</u> T.D. <u>3956'</u>	
CASING SIZE _____ DEPTH _____	
TUBING SIZE _____ DEPTH _____	
DRILL PIPE <u>4 1/2"</u> DEPTH <u>2430'</u>	
TOOL _____ DEPTH _____	
PRES. MAX _____ MINIMUM _____	
MEAS. LINE _____ SHOE JOINT _____	
CEMENT LEFT IN CSG. _____	
PERFS. _____	
DISPLACEMENT _____	
EQUIPMENT	
PUMP TRUCK CEMENTER <u>TERRY</u>	<u>P/O-SEAL 55</u> @ <u>2.50</u> = <u>137.50</u>
# <u>423-281</u> HELPER <u>LARENCE</u>	
BULK TRUCK _____	
# <u>394</u> DRIVER <u>WELL</u>	
BULK TRUCK _____	
# _____ DRIVER _____	
	HANDLING <u>228 SKS</u> @ <u>2.40</u> = <u>547.20</u>
	MILEAGE <u>104 PER SKI MILE</u> = <u>1254.00</u>
	TOTAL <u>4848.50</u>

REMARKS:
25 SKS AT 2430'
100 SKS AT 1680'
40 SKS AT 310'
40 SKS AT 40'
30 SKS RAT HOLE
15 SKS MOUSE HOLE

THANK YOU

CHARGE TO: MURFEN DRILL, Co.
 STREET _____
 CITY _____ STATE _____ ZIP _____

SERVICE	
DEPTH OF JOB <u>2430'</u>	
PUMP TRUCK CHARGE _____	<u>1185.00</u>
EXTRA FOOTAGE @ _____	
MILEAGE <u>55</u> @ <u>7.00</u>	<u>385.00</u>
MANIFOLD _____	
PECK-UP MILEAGE <u>55</u> @ _____	<u>N/C</u>
TOTAL	<u>1570.00</u>

PLUG & FLOAT EQUIPMENT	
<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.

PRINTED NAME Robert Fair
 SIGNATURE Robert Fair

SALES TAX (If Any) _____
 TOTAL CHARGES _____
 DISCOUNT _____ IF PAID IN 30 DAYS