



24 S. Lincoln Street
 P.O. Box 31
 Russell, KS 67665-2906
 Voice: (785) 483-3887
 Fax: (785) 483-5566

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

LIZ
 ACCT.
INVOICE

Invoice Number: 126404
 Invoice Date: Mar 3, 2011
 Page: 1

Federal Tax I.D.#: 20-5975804

Customer ID	Well Name# or Customer P.O.	Payment Terms
Murfin	May B #1-13 <i>MDC</i>	Net 30 Days
Job Location	Camp Location	Service Date
KS1-01	Oakley	Mar 3, 2011
		Due Date
		4/2/11

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

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

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

\$ 2287.49

ONLY IF PAID ON OR BEFORE
Mar 28, 2011

Handwritten:
 -2287.49
 4503.52

ALLIED CEMENTING CO., LLC. 041011

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Oakley

DATE <u>3-3-11</u>	SEC <u>13</u>	TWP <u>25</u>	RANGE <u>30W</u>	CALLED OUT	ON LOCATION	JOB START <u>2:00pm</u>	JOB FINISH <u>2:30pm</u>
LEASE # <u>B</u>	WELL # <u>1-13</u>	LOCATION <u>Oberlin SW 3/4 N</u>		COUNTY <u>Decatur</u>	STATE <u>KS</u>		
OLD OR NEW (Circle one)							

CONTRACTOR Murfin Drilling Rig 8 OWNER same

TYPE OF JOB Surface

CEMENT
AMOUNT ORDERED 200 sks com
306cc

HOLE SIZE <u>13 1/4</u>	T.D. <u>279</u>
CASING SIZE <u>8 5/8</u>	DEPTH <u>279</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>16.81 DBL</u>	

EQUIPMENT

PUMP TRUCK	CEMENTER <u>Andrew</u>
# <u>423-281</u>	HELPER <u>Lorene</u>
BULK TRUCK	
# <u>396</u>	DRIVER <u>wil</u>
BULK TRUCK	
#	DRIVER

REMARKS:

Cement did circulate
Thank you

CHARGE TO: Murfin

STREET _____

CITY _____ STATE _____ ZIP _____

COMMON <u>200 sks</u>	@ <u>15.45</u>	<u>3090.00</u>
POZMIX	@	
GEL	@	
CHLORIDE <u>7 sks</u>	@ <u>58.20</u>	<u>407.40</u>
ASC	@	
	@	
	@	
	@	
	@	
	@	
	@	
	@	
HANDLING <u>207 sks</u>	@ <u>2.40</u>	<u>496.80</u>
MILEAGE <u>104 persk/mile</u>		<u>1138.50</u>
TOTAL		<u>5132.70</u>

SERVICE

DEPTH OF JOB <u>279</u>		
PUMP TRUCK CHARGE		<u>1618.00</u>
EXTRA FOOTAGE		
MILEAGE <u>55 miles</u>	@ <u>7.00</u>	<u>385.00</u>
MANIFOLD	@	
<u>Pickup mileage</u>	@	<u>N/C</u>
<u>Swedge Rental</u>	@	<u>N/C</u>
TOTAL		<u>1403</u>

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.

SALES TAX (if Any) _____

TOTAL CHARGES _____

DISCOUNT _____ IF PAID IN 30 DAYS

PRINTED NAME Rodney Fair

SIGNATURE Rodney Fair



24 S. Lincoln Street
P.O. Box 31
Russell, KS 67665-2906
Voice: (785) 483-3887
Fax: (785) 483-5566

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

*Copy
Account*

INVOICE

Invoice Number: 126477
Invoice Date: Mar 11, 2011
Page: 1

Federal Tax I.D.#: 20-5975804

moe/BM

Customer ID	Well Name # or Customer P.O.	Payment Terms
Murfin	May B #1-13	Net 30 Days
Job Location	Camp Location	Service Date
KS1-03	Oakley	Mar 11, 2011
		Due Date
		4/10/11

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	Rotary Plug	1,185.00	1,185.00
55.00	SER	Pump Truck Mileage	7.00	385.00
1.00	EQP	8.5/8 Wooden Plug	68.00	68.00
		<i>015M</i>		

Subtotal	6,486.50
Sales Tax	473.51
Total Invoice Amount	6,960.01
Payment/Credit Applied	
TOTAL	6,960.01

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

\$ 2270.28

ONLY IF PAID ON OR BEFORE
Apr 5, 2011

2270.28
4689.73

ALLIED CEMENTING CO., LLC. 039787

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Oakley

DATE <u>3-11-11</u>	SEC <u>13</u>	TWP <u>25</u>	RANGE <u>30 W</u>	CALLED OUT <u>12:00</u>	ON LOCATION <u>3:00</u>	JOB START <u>7:00</u>	JOB FINISH <u>4:00</u>
LEASE <u>May B</u>	WELL # <u>1-13</u>	LOCATION <u>Oberlin 5W 3 3/4 N</u>				COUNTY <u>Decatur</u>	STATE <u>KS</u>
OLD OR NEW (Circle one) <u>WINTO</u>							

CONTRACTOR MurFin Drilling Rig 8 OWNER same

TYPE OF JOB Plug well Bottom Plug 2580

HOLE SIZE 7 7/8" T.D. 4500'

CASING SIZE _____ DEPTH _____

TUBING SIZE _____ DEPTH _____

DRILL PIPE _____ DEPTH _____

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. _____

PERFS. _____

DISPLACEMENT _____

CEMENT

AMOUNT ORDERED 22 @ 60/40 4%

Ge/ 25% Flaseal

COMMON	<u>132 @</u>	<u>15.45</u>	<u>2039.40</u>
POZMIX	<u>88 @</u>	<u>8.00</u>	<u>704.00</u>
GEL	<u>8.69 @</u>	<u>20.80</u>	<u>166.40</u>
CHLORIDE	@		
ASC	@		
<u>Flaseal</u>	<u>55 @</u>	<u>2.50</u>	<u>137.50</u>
	@		
	@		
	@		
	@		
	@		
	@		
	@		
	@		
HANDLING	<u>2.28 @</u>	<u>2.40</u>	<u>547.20</u>
MILEAGE	<u>10.54 mile</u>	<u>12.54 @</u>	<u>131.50</u>
			<u>4843.50</u>
		TOTAL	

EQUIPMENT

PUMP TRUCK	CEMENTER <u>Jerry Miller</u>
# <u>431</u>	HELPER <u>Jarrett</u>
BULK TRUCK	DRIVER <u>Jerry</u>
# <u>404</u>	
BULK TRUCK	DRIVER _____
# _____	

REMARKS:

<u>2580</u>	<u>25 sk</u>
<u>1870</u>	<u>100</u>
<u>330</u>	<u>40</u>
<u>40</u>	<u>10</u>
<u>hat</u>	<u>30</u>
<u>Mauve</u>	<u>15</u>

SERVICE

DEPTH OF JOB	
PUMP TRUCK CHARGE	<u>2001-3000 1185.00</u>
EXTRA FOOTAGE	@
MILEAGE	<u>55 HV @ 7.00 385.00</u>
MANIFOLD	@
<u>Mileage</u>	<u>55 LV @ n/c</u>
	@

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

TOTAL 5701.00

PLUG & FLOAT EQUIPMENT

<u>8 3/8 Wooden Plug</u>	@	<u>48.00</u>
	@	
	@	
	@	
	@	

TOTAL 48.00

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.

SALES TAX (if Any) _____

TOTAL CHARGES _____

DISCOUNT _____ IF PAID IN 30 DAYS

PRINTED NAME James R Hale

SIGNATURE James R Hale