



PO BOX 31 Russell, KS 67665

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

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

Federal Tax I.D.#: 20-5975804

*fin
Cust.*
INVOICE

Invoice Number: 126640
Invoice Date: Mar 21, 2011
Page: 1

moc/bm

| Customer ID | Well Name# or Customer P.O. | Payment Terms |
|--------------|-----------------------------|---------------|
| Murfin | Kulman E #2-35 | Net 30 Days |
| Job Location | Camp Location | Service Date |
| KS1-01 | Oakley | Mar 21, 2011 |
| | | Due Date |
| | | 4/20/11 |

| Quantity | Item | Description | Unit Price | Amount |
|----------|-------------|-----------------------------------|------------|----------|
| 165.00 | MAT | Class A Common | 15.45 | 2,549.25 |
| 5.00 | MAT | Chloride | 58.20 | 291.00 |
| 170.00 | SER | Handling | 2.40 | 408.00 |
| 10.00 | SER | Mileage 170 sx @.10 per sk per mi | 17.00 | 170.00 |
| 1.00 | SER | Surface | 1,018.00 | 1,018.00 |
| 10.00 | SER | Pump Truck Mileage | 7.00 | 70.00 |
| 1.00 | CEMENTER | Danny Miller | | |
| 1.00 | EQUIP OPER | Wayne McHughy | | |
| 2.00 | OPER ASSIST | Wil Howard | | |

| | |
|------------------------|-----------------|
| Subtotal | 4,506.25 |
| Sales Tax | 207.34 |
| Total Invoice Amount | 4,713.59 |
| Payment/Credit Applied | |
| TOTAL | 4,713.59 |

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

\$ ~~7251.82~~

ONLY IF PAID ON OR BEFORE

Apr 15, 2011

*Per Judy
35%*

OKD

*W - 1577.19
3136.40*

ALLIED CEMENTING CO., LLC. 039790

Federal Tax I.D.# 20-5975804

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

SERVICE POINT

Oakley

| | | | | | | | |
|-------------------------|--------------------|---------------------------------------|-----------------|------------------------|------------------------------|----------------------------|-----------------------------|
| DATE <u>3-21-11</u> | SEC <u>35</u> | TWP. <u>12</u> | RANGE <u>32</u> | CALLED OUT <u>5:00</u> | ON LOCATION <u>6:00 p.m.</u> | JOB START <u>6:30 p.m.</u> | JOB FINISH <u>7:00 p.m.</u> |
| LEASEE <u>Kulman</u> | WELL # <u>2-35</u> | LOCATION <u>Oakley 18^s</u> | | | COUNTY <u>Cogan</u> | STATE <u>KW</u> | |
| OLD OR NEW (Circle one) | | | | | | | |

CONTRACTOR MurFin Drilling Rig 21 OWNER MurFin

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 226

CASING SIZE 8 5/8 DEPTH 274

TUBING SIZE _____ DEPTH _____

DRILL PIPE _____ DEPTH _____

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. 15

PERFS. _____

DISPLACEMENT 13.5 BBL

EQUIPMENT

Jaymills

PUMP TRUCK CEMENTER Wayne

422 HELPER Will

BULK TRUCK DRIVER _____

404 DRIVER _____

BULK TRUCK DRIVER _____

_____ DRIVER _____

REMARKS:

12 BBL cem return

Thank you

CHARGE TO: MurFin

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB _____

PUMP TRUCK CHARGE 0-300 @ 225

EXTRA FOOTAGE _____ @ _____

MILEAGE HV 10 @ 2.00 70.00

MANIFOLD _____ @ _____

TOTAL 1088.00

PLUG & FLOAT EQUIPMENT

8 5/8 Swedge Rental @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

TOTAL _____

SALES TAX (If Any) _____

TOTAL CHARGES _____

DISCOUNT _____ IF PAID IN 30 DAYS _____

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 Susan Truoco

SIGNATURE Susan Truoco

Acoby

cc: WJF
cc: LRPI
Scan: Liz



P. O. Box 466
Ness City, KS 67560
Off: 785-798-2300



Invoice

| | |
|----------|-----------|
| DATE | INVOICE # |
| 4/5/2011 | 19410 |

BILL TO

Murfin Drilling Co Inc
PO Box 661
Colby, KS 67701-0661

- Acidizing
- Cement
- Tool Rental

Kushman

| TERMS | Well No. | Lease | County | Contractor | Well Type | Well Category | Job Purpose | Operator |
|-------------------|--|-----------|--------|---------------|-----------|---------------|--------------------|------------|
| Nct 30 | #2-35 | Kyhiman E | Logan | Company Tools | Oil | Development | Cement Port Collar | Roger |
| PRICE REF. | DESCRIPTION | | | | QTY | UM | UNIT PRICE | AMOUNT |
| 575D | Mileage - 1 Way | | | | 80 | Miles | 5.00 | 400.00 |
| 576D-D | Pump Charge - Port Collar | | | | 1 | Job | 1,100.00 | 1,100.00 |
| 279 | Bentonite Gel | | | | 1 | Sack(s) | 25.00 | 25.00T |
| 290 | D-Air | | | | 2 | Gallon(s) | 35.00 | 70.00T |
| 330 | Swift Multi-Density Standard (MIDCON II) | | | | 230 | Sacks | 15.00 | 3,450.00T |
| 276 | Floccle | | | | 88 | Lb(s) | 1.50 | 132.00T |
| 581D | Service Charge Cement | | | | 350 | Sacks | 1.50 | 525.00 |
| 583D | Drayage | | | | 1,393.6 | Ton Miles | 1.00 | 1,393.60 |
| | Subtotal | | | | | | | 7,095.60 |
| | Sales Tax Logan County | | | | | | 7.80% | 286.81 |
| USED FOR NEW WELL | | | | | | | | |
| APPROVED | | | | | | | | |
| | | | | | | | Total | \$7,382.41 |

We Appreciate Your Business!



CHARGE TO: Murfin Drlg. Co. Inc.
 ADDRESS _____
 CITY, STATE, ZIP CODE _____

TICKET
19410

PAGE 1 OF 1

| | | | | | | | |
|---|--|-------------------------------------|--------------------------------------|---------------------------|--|-----------------------|----------------------|
| 1. SERVICE LOCATIONS <u>NESS City, Ks.</u> | WELL/PROJECT NO. <u>2-35</u> | LEASE <u>Kuhlman E</u> | COUNTY/PARISH <u>Logan</u> | STATE <u>Ks.</u> | CITY | DATE <u>4-5-11</u> | OWNER <u>Same</u> |
| 2. | TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES | CONTRACTOR <u>Co. Tools</u> | RIG NAME/NO. | SHIPPED VIA <u>CIT</u> | DELIVERED TO <u>Loc.</u> | ORDER NO. | |
| 3. | WELL TYPE <u>Oil</u> | WELL CATEGORY <u>Development</u> | JOB PURPOSE <u>Cmt. Port Call</u> | WELL PERMIT NO. | WELL LOCATION <u>S. Oakley, Ks.</u> | | |
| 4. REFERRAL LOCATION | INVOICE INSTRUCTIONS | | | | | | |

| PRICE REFERENCE | SECONDARY REFERENCE/ PART NUMBER | ACCOUNTING | | | DESCRIPTION | QTY. | | UNIT PRICE | | AMOUNT | |
|-----------------|-------------------------------------|------------|------|----|-------------------|--------|-----------|------------|----|--------|----|
| | | LOC | ACCT | DF | | | U/M | | | | |
| 575 | | 1 | | | MILEAGE TRK # 114 | 80 | mi | 5 | 00 | 400 | 00 |
| 576 D | | 1 | | | Pump Service | 1 | ea | 1,100 | 00 | 1,100 | 00 |
| 279 | | 1 | | | Bentonite Gel | 1 | sk | 25 | 00 | 25 | 00 |
| 290 | | 1 | | | D-Air | 2 | gal | 35 | 00 | 70 | 00 |
| 330 | | 1 | | | SMD Cement | 230 | sk | 15 | 00 | 3450 | 00 |
| 276 | | 1 | | | Flocele | 88 | lb. | 1 | 50 | 132 | 00 |
| 581 | | 1 | | | Service Charge | 350 | sk | 1 | 50 | 525 | 00 |
| 583 | | 1 | | | Drayage | 1393.6 | Ton miles | 1 | 00 | 1,393 | 60 |

LEGAL TERMS: Customer hereby acknowledges and agrees to the terms and conditions on the reverse side hereof which include, but are not limited to, PAYMENT, RELEASE, INDEMNITY, and LIMITED WARRANTY provisions.

MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS

X [Signature]
 DATE SIGNED _____ TIME SIGNED _____
 A.M.
 P.M.

REMIT PAYMENT TO:
 SWIFT SERVICES, INC.
 P.O. BOX 466
 NESS CITY, KS 67560
 785-798-2300

| | | | | | | |
|---|-------|------------|-----------|-----------------|-------|----|
| SURVEY | AGREE | UN-DECIDED | DIS-AGREE | PAGE TOTAL | 7,095 | 60 |
| OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN? | | | | | | |
| WE UNDERSTOOD AND MET YOUR NEEDS? | | | | | | |
| OUR SERVICE WAS PERFORMED WITHOUT DELAY? | | | | | | |
| WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY? | | | | Logan TAX 71890 | 286 | 81 |
| ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO | | | | TOTAL | 7382 | 41 |
| <input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND | | | | | | |

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket.

SWIFT OPERATOR [Signature] APPROVAL _____

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE: **5-11**

PAGE NO. **1**

| CUSTOMER | WELL NO. | LEASE | JOB TYPE | TICKET NO. | DESCRIPTION OF OPERATION AND MATERIALS | TIME | RATE (BPM) | VOLUME (BBL) (GAL) | PUMPS | | PRESSURE (PSI) | |
|---------------------|-------------|------------------|--------------------|-------------|--|-------------|--------------|--------------------|-------|--------------|----------------|--------|
| | | | | | | | | | T | C | TUBING | CASING |
| <i>Murfin Dely.</i> | <i>2-35</i> | <i>Kyhlman E</i> | <i>Port Collar</i> | <i>1940</i> | | | | | | | | |
| | | | | | <i>On loc. Set up truck</i> | <i>1200</i> | | | | | | |
| | | | | | <i>Port Collar C. 25569'</i> | | | | | | | |
| | | | | | <i>Press test 1,000 psf Hold</i> | <i>1220</i> | | | | <i>1,000</i> | <i>1,000</i> | |
| | | | | | <i>Open P.C.</i> | | | | | | | |
| | | | | | <i>Pump 3 1/2 BPM 300 psf Blow in Ann.</i> | | | | | | | |
| | | | | | <i>Hook up to tubing</i> | | | | | | | |
| | | | | | <i>Start Mixing Col.</i> | | | | | | | |
| | | | | | <i>1st mixed Circulation</i> | | | | | | | |
| | | | | | <i>500 HDD spacer</i> | | | | | | | |
| | | | | | <i>Start mixing SMD CAT.</i> | <i>1230</i> | <i>3 1/2</i> | | | <i>300</i> | | |
| | | | | | <i>230 sbs mixed</i> | <i>1300</i> | | | | | | |
| | | | | | <i>Con. to Surface</i> | | | | | | | |
| | | | | | <i>Diagn. 900</i> | | | | | | | |
| | | | | | <i>close P.C.</i> | <i>1310</i> | | | | | | |
| | | | | | <i>Press test 1,000 psf closed</i> | | | | | <i>1,000</i> | <i>1,000</i> | |
| | | | | | <i>Run 6 Jts. tubing</i> | | | | | | | |
| | | | | | <i>Reverse out</i> | | | | | | | |
| | | | | | <i>300' total pumped</i> | | | | | | | |
| | | | | | <i>hole clean</i> | | | | | | | |
| | | | | | <i>wash and pack up truck</i> | | | | | | | |
| | | | | | <i>Jts Complete</i> | | | | | | | |
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Thompson

Ray, Dave H. Dave E.



P. O. Box 466
Ness City, KS 67560
Off: 785-798-2300

Invoice

| | |
|-----------|-----------|
| DATE | INVOICE # |
| 3/30/2011 | 19588 |

| |
|----------------------------------|
| BILL TO |
| Murfin Drilling Co Inc - Russell |
| P. O. Box 288 |
| Russell, KS 67665-0288 |

- Acidizing
- Cement
- Tool Rental

| TERMS | Well No. | Lease | County | Contractor | Well Type | Well Category | Job Purpose | Operator | |
|------------|-------------|--|--------|-------------------|-----------|---------------|-------------|-----------|-------------|
| Net 30 | #2-35 | Kuhlman E | Logan | Company Tools #21 | Oil | Development | LongString | Nick | |
| PRICE REF. | DESCRIPTION | | | | | | | AMOUNT | |
| 575D | | Mileage - 1 Way | | | 80 | Miles | 5.00 | 400.00 | |
| 578D-L | | Pump Charge - Long String | | | 1 | Job | 1,400.00 | 1,400.00 | |
| 221 | | Liquid KCL (Clayfix) | | | 4 | Gallon(s) | 25.00 | 100.00 | |
| 280 | | Flocheck 21 | | | 500 | Gallon(s) | 2.50 | 1,250.00 | |
| 402-5 | | 5 1/2" Centralizer | | | 11 | Each | 65.00 | 715.00 | |
| 403-5 | | 5 1/2" Cement Basket | | | 2 | Each | 230.00 | 460.00 | |
| 404-5 | | 5 1/2" Port Collar | | | 1 | Each | 2,100.00 | 2,100.00 | |
| 406-5 | | 5 1/2" Latch Down Plug & Baffle | | | 1 | Each | 225.00 | 225.00 | |
| 407-5 | | 5 1/2" Insert Float Shoe With Auto Fill | | | 1 | Each | 300.00 | 300.00 | |
| 413-5 | | 5 1/2" Roto Wall Scratcher | | | 20 | Each | 40.00 | 800.00 | |
| 419-5 | | 5 1/2" Rotating Head Rental | | | 1 | Each | 150.00 | 150.00 | |
| 325 | | Standard Cement | | | 225 | Sacks | 12.00 | 2,700.00 | |
| 276 | | Flocele | | | 50 | Lb(s) | 1.50 | 75.00 | |
| 283 | | Salt | | | 1,150 | Lb(s) | 0.15 | 172.50 | |
| 284 | | Calseal | | | 11 | Sack(s) | 30.00 | 330.00 | |
| 285 | | CFR-1 | | | 100 | Lb(s) | 4.00 | 400.00 | |
| 581D | | Service Charge Cement | | | 225 | Sacks | 1.50 | 337.50 | |
| 583D | | Drayage | | | 846 | Ton Miles | 1.00 | 846.00 | |
| | | Subtotal | | | | | | 12,761.00 | |
| | | Sales Tax Logan County | | | | | 7.80% | 762.65 | |
| | | <p>USED FOR NEW WELL</p> <p>APPROVED _____</p> | | | | | | | |
| | | Total | | | | | | | \$13,523.65 |

We Appreciate Your Business!



CHARGE TO: Murfin Drilg Co. Inc.
 ADDRESS _____
 CITY, STATE, ZIP CODE _____

TICKET
19588

PAGE 1 OF 2

SERVICE LOCATIONS
 1. Hays, Ks
 2. Ness City, Ks
 3. _____
 4. _____

WELL/PROJECT NO. #2-35 LEASE Kuhlman "E" COUNTY/PARISH Logan STATE Ks CITY _____ DATE 3-30-11 OWNER Same

TICKET TYPE SERVICE SALES CONTRACTOR Co Tools #21 RIG NAME/NO. _____ SHIPPED VIA CT Location DELIVERED TO _____ ORDER NO. _____

WELL TYPE oil WELL CATEGORY development JOB PURPOSE Longstring WELL PERMIT NO. _____ WELL LOCATION _____

REFERRAL LOCATION _____ INVOICE INSTRUCTIONS _____

| PRICE REFERENCE | SECONDARY REFERENCE/ PART NUMBER | ACCOUNTING | | | DESCRIPTION | QTY. | | U/M | | UNIT PRICE | AMOUNT | |
|-----------------|-------------------------------------|------------|------|----|--------------------------|------|-----|--------|--|--------------------|--------|----|
| | | LOC | ACCT | DF | | | | | | | | |
| 575 | | 1 | | | MILEAGE #111 | 80 | mi | | | 5 ⁰⁰ | 400 | 00 |
| 578 | | 1 | | | Pump Charge (Longstring) | 1 | ea | | | 1400 ⁰⁰ | 1400 | 00 |
| 221 | | 1 | | | KCL | 4 | gal | | | 25 ⁰⁰ | 100 | 00 |
| 280 | | 1 | | | Flochek-21 | 500 | gal | | | 2 ⁵⁰ | 1250 | 00 |
| 402 | | 1 | | | Centralizers | 11 | ea | 5 1/2" | | 65 ⁰⁰ | 715 | 00 |
| 403 | | 1 | | | Baskets | 2 | ea | | | 230 ⁰⁰ | 460 | 00 |
| 404 | | 1 | | | Part Collar | 1 | ea | | | 2100 ⁰⁰ | 2100 | 00 |
| 406 | | 1 | | | L.D. Plug & Baffle | 1 | ea | | | 225 ⁰⁰ | 225 | 00 |
| 407 | | 1 | | | Insert Float Shoe w/fill | 1 | ea | | | 300 ⁰⁰ | 300 | 00 |
| 413 | | 1 | | | Rotwall Scrapers | 20 | ea | | | 40 ⁰⁰ | 800 | 00 |
| 419 | | 1 | | | Rotating Head | 1 | ea | | | 150 ⁰⁰ | 150 | 00 |

LEGAL TERMS: Customer hereby acknowledges and agrees to the terms and conditions on the reverse side hereof which include, but are not limited to, PAYMENT, RELEASE, INDEMNITY, and LIMITED WARRANTY provisions.

MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS

X Kevin Wilson
 DATE SIGNED 3-30-11 TIME SIGNED 1330 A.M. P.M.

REMIT PAYMENT TO:
 SWIFT SERVICES, INC.
 P.O. BOX 466
 NESS CITY, KS 67560
 785-798-2300

| SURVEY | AGREE | UN-DECIDED | DIS-AGREE | | |
|---|-------|------------|-----------|--------------|----------------------|
| OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN? | | | | PAGE TOTAL 1 | 7900 ⁰⁰ |
| WE UNDERSTOOD AND MET YOUR NEEDS? | | | | page 2 | 4861 ⁰⁰ |
| OUR SERVICE WAS PERFORMED WITHOUT DELAY? | | | | subtotal | 12761 ⁰⁰ |
| WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY? | | | | TAX | 762 ⁶⁵ |
| ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO | | | | TOTAL | 13,523 ⁶⁵ |
| <input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND | | | | | |

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket.

SWIFT OPERATOR Mark Korbe APPROVAL _____

Thank You!



PO Box 466
Ness City, KS 67560
Off: 785-798-2300

TICKET CONTINUATION

TICKET No. 19588

CUSTOMER: *Murfin Drilg Co. Inc.* WELL: *Kalnag "E" 2-35* DATE: *3-30-11* PAGE: *2* OF *2*

| PRICE REFERENCE | SECONDARY REFERENCE/ PART NUMBER | ACCOUNTING | | | TIME | DESCRIPTION | QTY. | | U/M | | UNIT PRICE | AMOUNT | |
|-----------------|-------------------------------------|------------|------|----|------|-----------------|------|-----|------|------|--------------------|--------|---------|
| | | LOC | ACCT | DF | | | QTY. | U/M | QTY. | U/M | | | |
| 325 | | 2 | | | | Standard Cement | 225 | sk | | | 12.00 | 2700 | 00 |
| 276 | | 2 | | | | Floccite | 50 | # | 4 | #/sk | 1.50 | 75 | 00 |
| 283 | | 2 | | | | Salt | 1150 | # | | | .15 | 172 | 50 |
| 284 | | 2 | | | | Calseal | 11 | sk | | | 30.00 | 330 | 00 |
| 285 | | 2 | | | | CFR-1 | 100 | # | | | 4.00 | 400 | 00 |
| | | 2 | | | | | | | | | | | |
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| | | | | | | | | | | | | | |
| 581 | | 2 | | | | SERVICE CHARGE | 225 | sk | | | 7.50 | 337 | 50 |
| 583 | | 2 | | | | MILEAGE CHARGE | | | | | 1.00 | 846 | 00 |
| | | | | | | | | | | | CONTINUATION TOTAL | | 4861.00 |

