



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

Voice: (817) 546-7282
 Fax: (817) 246-3361

acct. sig

INVOICE

Invoice Number: 129583

Invoice Date: Dec 8, 2011

Page: 1

PROD COPY

Federal Tax I.D.#: 20-5975804

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	Mowry #1-23	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Dec 8, 2011	1/7/12

Quantity	Item	Description	Unit Price	Amount
260.00	MAT	Class A Common	16.25	4,225.00
9.00	MAT	Chloride	58.20	523.80
269.00	SER	Handling	2.25	605.25
65.00	SER	Mileage	29.59	1,923.35
1.00	SER	Surface	1,125.00	1,125.00
90.00	SER	Extra Footage	0.95	85.50
65.00	SER	Heavy Vehicle Mileage	7.00	455.00
1.00	SER	Manifold Head Rental	200.00	200.00
65.00	SER	Light Vehicle Mileage	4.00	260.00
1.00	EQP	8 5/8 Top Wooden Plug	92.00	92.00
1.00	CEMENTER	LaRene Wentz		
1.00	EQUIP OPER	Darren Racette		
1.00	OPER ASSIST	Ethan Glassman		

OKAY

Account	Unit	W	No.	Amount	Description
IDR03				6573.47	Cement S. (3)
	3.			5028.0001	

#1-23

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

\$3323.23

ONLY IF PAID ON OR BEFORE
Jan 2, 2012

Subtotal	9,494.90
Sales Tax	401.79
Total Invoice Amount	9,896.69
Payment/Credit Applied	
TOTAL	9,896.69

(3323.23)

6573.47

ALLIED CEMENTING CO., LLC. 036137

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Dakota
12-9-11

DATE <u>12-8-11</u>	SEC. <u>23</u>	TWP. <u>6</u>	RANGE <u>17</u>	CALLED OUT	ON LOCATION <u>9:00pm</u>	JOB START <u>1:00am</u>	JOB FINISH <u>1:30am</u>
LEASE <u>Mowry</u>	WELL# <u>1-23</u>	LOCATION <u>Hoxie, KS 7E 9 1/2 N, 1E</u>		COUNTY -	STATE <u>Sherridan KS</u>		
OLD OR NEW (Circle one) <u>NEW</u>				<u>1N, 34W, Shinto.</u>			

CONTRACTOR Murfin #8

TYPE OF JOB Surface

HOLE SIZE 12 1/4" T.D. 390'

CASING SIZE 8 1/2" DEPTH 390.91

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. @ 15'

PERFS. 24

DISPLACEMENT 260 661

EQUIPMENT

PUMP TRUCK CEMENTER Larone

431 HELPER Jarren

BULK TRUCK

404 DRIVER Ethan

BULK TRUCK

DRIVER

OWNER Same

CEMENT

AMOUNT ORDERED 260SK Com 38cc

COMMON 260SK @ 16.25 4225.00

POZMIX @

GEL @

CHLORIDE 950 @ 58.20 553.80

ASC @

HANDLING 269 SK @ 2.25 605.25

MILEAGE 11856/mile 1923.35

TOTAL 7277.40

REMARKS:

Mix 260 SK down casing
Displace with water.
cement did circulate

SERVICE

DEPTH OF JOB

PUMP TRUCK CHARGE 1125.00

EXTRA FOOTAGE 90 @ .95 85.50

MILEAGE 65 @ 7.00 455.00

MANIFOLD head @ 200.00

L.N. mileage @ 4.00 260.00

TOTAL 2125.50

CHARGE TO: Murfin Drilling Co

STREET

CITY STATE ZIP

PLUG & FLOAT EQUIPMENT

73 pps down plug @ 92.00

TOTAL 92.00

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.

PRINTED NAME

SIGNATURE Reddy Fan

SALES TAX (If Any)

TOTAL CHARGES

DISCOUNT IF PAID IN 30 DAYS



*Liz
Crest*

INVOICE

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

Invoice Number: 129656
Invoice Date: Dec 15, 2011
Page: 1

Voice: (817) 546-7282
Fax: (817) 246-3361

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

Federal Tax I.D.#: 20-5975804

*Operator
Pay
mo c
/om*

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Murfin	Mowry #1-23	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Dec 15, 2011	1/14/12

Quantity	Item	Description	Unit Price	Amount
132.00	MAT	Class A Common	16.25	2,145.00
88.00	MAT	Pozmix	8.50	748.00
8.00	MAT	Gel	21.25	170.00
55.00	MAT	FloSeal	2.70	148.50
230.00	SER	Handling	2.25	517.50
55.00	SER	Mileage	25.30	1,391.50
1.00	SER	Plugged to Abandon	1,250.00	1,250.00
55.00	SER	Heavy Vehicle Mileage	7.00	385.00
55.00	SER	Light Vehicle Mileage	4.00	220.00
1.00	EQP	7 7/8 Wooden Plug	92.00	92.00
1.00	CEMENTER	LaRene Wentz		
1.00	EQUIP OPER	Darren Racette		
1.00	OPER ASSIST	Ethan Glassman		

Q4M

Subtotal	7,067.50
Sales Tax	586.60
Total Invoice Amount	7,654.10
Payment/Credit Applied	
TOTAL	7,654.10

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

\$ 2473.63

ONLY IF PAID ON OR BEFORE

Jan 9, 2012

[Signature] 5180.47

ALLIED CEMENTING CO., LLC. 036143

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Oakley, Ks

12-15-11 DATE	SEC 23	TWP 8	RANGE 27	CALLED OUT	ON LOCATION 12:00 hrs	JOB START 2:08 pm	JOB FINISH 3:00 pm
Mowry LEASE	WELL # 1-23		LOCATION Hoxie 7E, 9 1/2 N, 1E, 1N, 3/4 W units		COUNTY Sheridan		STATE Ks
OLD OR NEW (Circle one)							

CONTRACTOR Murfin #8

TYPE OF JOB PTA

HOLE SIZE 7 7/8 T.D. 4175'

CASING SIZE _____ DEPTH _____

TUBING SIZE _____ DEPTH _____

DRILL PIPE 4 1/2 DEPTH 2890'

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. _____

PERFS. _____

DISPLACEMENT 31.0 bbl

OWNER same

CEMENT

AMOUNT ORDERED 2205 kg 60/40 470 gel
1/4 # flo seal

COMMON	<u>1325 kg @ 16.25</u>	<u>2145.00</u>
POZMIX	<u>885 kg @ 8.50</u>	<u>748.00</u>
GEL	<u>85 kg @ 26.25</u>	<u>170.00</u>
CHLORIDE	@	
ASC	@	
<u>Flo seal</u>	<u>55# @ 2.70</u>	<u>148.50</u>
	@	
	@	
	@	
	@	
	@	
	@	
HANDLING	<u>2305 kg @ 2.25</u>	<u>512.50</u>
MILEAGE	<u>1185 km @</u>	<u>1391.50</u>
TOTAL		<u>5120.50</u>

EQUIPMENT

PUMP TRUCK # 431 CEMENTER habeus
HELPER Damen

BULK TRUCK # 347 DRIVER Ethan

BULK TRUCK # _____ DRIVER _____

REMARKS:

mix 255 kg at 2430'
mix 1005 kg at 1525'
mix 405 kg at 440'
mix 105 kg in top of hole w/ wooden plug
plug mouse hole 155 kg
plug rat hole 305 kg

SERVICE

DEPTH OF JOB	<u>2430'</u>	
PUMP TRUCK CHARGE		<u>1258.00</u>
EXTRA FOOTAGE	@	
MILEAGE	<u>55 @ 7.00</u>	<u>385.00</u>
MANIFOLD	@	
<u>L.V. mileage</u>	<u>@ 4.00</u>	<u>220.00</u>
	@	
TOTAL		<u>1855.00</u>

CHARGE TO: Murfin Drilling Co

STREET _____

CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

<u>Top wooden plug</u>	@	<u>92.00</u>
	@	
	@	

To Allied Cementing Co., LLC.