



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 130051

Invoice Date: Jan 31, 2012

Voice: (817) 546-7282

Page: 1

Fax: (817) 246-3361

Bill To:
John Jay Darrah Jr. Executive Center Bldg 225 N Market St, Suite 300 Wichita, KS 67202

Federal Tax I.D.#: 20-8651475

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Darrah	Willard A #5	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Great Bend	Jan 31, 2012	3/1/12

Quantity	Item	Description	Unit Price	Amount
175.00	MAT	Class A Common	16.25	2,843.75
3.00	MAT	Gel	21.25	63.75
6.00	MAT	Chloride	58.20	349.20
184.00	SER	Handling	2.25	414.00
30.00	SER	Mileage 184 sx @.11 per sk per mi	20.24	607.20
1.00	SER	Surface	1,125.00	1,125.00
30.00	SER	Pump Truck Mileage	7.00	210.00
30.00	SER	Light Vehicle Mileage	4.00	120.00
1.00	EQUIP OPER	Greg Redetzke		
1.00	EQUIP OPER	Dustin Chambers		
1.00	OPER ASSIST	Jimmy Henkle		

Subtotal	5,732.90
Sales Tax	237.74
Total Invoice Amount	5,970.64
Payment/Credit Applied	
TOTAL	5,970.64

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

\$ 1427.74

ONLY IF PAID ON OR BEFORE
Feb 25, 2012

ALLIED CEMENTING CO., LLC. 042400

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Great Bend, KS

DATE <u>1-31-12</u>	SEC. <u>6</u>	TWP. <u>19</u>	RANGE <u>9</u>	CALLED OUT	ON LOCATION	JOB START <u>11:00 PM</u>	JOB FINISH <u>11:30 PM</u>
LEASE <u>Willard A</u>	WELL# <u>5</u>	LOCATION <u>Chase, KS South to 'F'</u>		COUNTY <u>Shawnee</u>	STATE <u>KS</u>		
OLD OR NEW (Circle one) <u>NEW</u>		<u>28 - West - 14 north</u>					

CONTRACTOR Willard Rig #1 OWNER Derrah Oil

TYPE OF JOB Surface
HOLE SIZE 12 1/4 I.T.D. 287
CASING SIZE 8 5/8 24' DEPTH 287
TUBING SIZE DEPTH
DRILL PIPE DEPTH
TOOL DEPTH
PRES. MAX MINIMUM
MEAS. LINE SHOE JOINT
CEMENT LEFT IN CSG.
PERFS.
DISPLACEMENT

CEMENT AMOUNT ORDERED 175 sks Class A
30% CC 20% gel

COMMON <u>175</u>	@ <u>16.25</u>	<u>2,843.75</u>
POZMIX	@	
GEL <u>3</u>	@ <u>21.25</u>	<u>63.75</u>
CHLORIDE <u>6</u>	@ <u>58.20</u>	<u>349.20</u>
ASC	@	
	@	
	@	
	@	
	@	
	@	
	@	
	@	
HANDLING <u>184</u>	@ <u>2.25</u>	<u>414.00</u>
MILEAGE <u>184 x 30 x .11</u>		<u>607.30</u>
TOTAL		<u>4,277.90</u>

EQUIPMENT

PUMP TRUCK CEMENTER Greg R.
260 HELPER Dustin C.
BULK TRUCK
341 DRIVER Tim H.
BULK TRUCK
DRIVER

REMARKS:

Pipe run bottom, Cemented casing with plug and hook up cement pump and mix 175 sks Class A 30% CC 20% gel, Displace with 17.33 sks freshwater, Cement did circ. Shut in
Run down @ 11:30 PM
Plug down

SERVICE

DEPTH OF JOB	<u>40</u>	
PUMP TRUCK CHARGE		<u>1125.00</u>
EXTRA FOOTAGE	@	
MILEAGE <u>Hum 30</u>	@ <u>7.00</u>	<u>210.00</u>
MANIFOLD	@	
<u>Lum 30</u>	@ <u>4.00</u>	<u>120.00</u>
	@	
TOTAL		<u>1455.00</u>

CHARGE TO: Derrah Oil
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 * Frank Symank
SIGNATURE * Frank Symank
Thank You!

SALES TAX (If Any) _____
TOTAL CHARGES 5,732.90
50% 20% 1,427.74
DISCOUNT _____ IF PAID IN 30 DAYS
4,305.16



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 130162

Invoice Date: Feb 6, 2012

Voice: (817) 546-7282

Page: 1

Fax: (817) 246-3361

Bill To:
John Jay Darrah Jr. Executive Center Bldg 225 N Market St, Suite 300 Wichita, KS 67202

Federal Tax I.D.#: 20-8651475

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Darrah	Willand #5	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Great Bend	Feb 6, 2012	3/7/12

Quantity	Item	Description	Unit Price	Amount
180.00	MAT	Class A Common	16.25	2,925.00
20.00	MAT	Pozmix	8.50	170.00
5.00	MAT	Gel	21.25	106.25
8.00	MAT	Salt	23.95	191.60
750.00	MAT	Gilsonite	0.89	667.50
500.00	MAT	SuperFlush	1.27	635.00
176.00	SER	Handling	2.25	396.00
30.00	SER	Mileage	19.36	580.80
1.00	SER	Production	2,225.00	2,225.00
30.00	SER	Heavy Vehicle Mileage	7.00	210.00
1.00	SER	Manifold Head Rental	200.00	200.00
30.00	SER	Light Vehicle Mileage	4.00	120.00
1.00	EQP	5 1/2 Float Shoe	349.00	349.00
3.00	EQP	5 1/2 Centralizers	49.00	147.00
1.00	EQP	5 1/2 Rubber Plug	73.00	73.00

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

\$ 2032.23

ONLY IF PAID ON OR BEFORE

Mar 2, 2012

Subtotal	8,996.15
Sales Tax	384.30
Total Invoice Amount	9,380.45
Payment/Credit Applied	
TOTAL	9,380.45

ALLIED CEMENTING CO., LLC. 042476

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Great Bend KS

DATE <u>2-6-12</u>	SEC.	TWP.	RANGE	CALLED OUT	ON LOCATION	JOB START <u>115 PM</u>	JOB FINISH <u>200 PM</u>
LEASE <u>Willard</u>	WELL # <u>5</u>		LOCATION <u>Chase South To FRD</u>			COUNTY <u>Rice</u>	STATE <u>KS</u>
OLD OR <u>NEW</u> (Circle one)			<u>1 West 1 North East in TO</u>				

CONTRACTOR Willard
 TYPE OF JOB Production
 HOLE SIZE 7 7/8 T.D. 3245
 CASING SIZE 5 1/2 DEPTH 3232
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL _____ DEPTH _____
 PRES. MAX 1000 MINIMUM _____
 MEAS. LINE _____ SHOE JOINT _____
 CEMENT LEFT IN CSG. ✓
 PERFS. _____
 DISPLACEMENT freshwater 76.75 BBHs

EQUIPMENT

PUMP TRUCK CEMENTER Wayne / G-egg
 # 366 HELPER Dustin
 BULK TRUCK _____
 # 341 DRIVER Jimmy
 BULK TRUCK _____
 # _____ DRIVER _____

REMARKS:

Run casing and float equip
Drop Ball circulate Ball Then
Hook up Run 500 Gallon ASF
Shut Down Hook up Plug Rathole
with 300X Plug mouse hole 200X
mix 150 SX down casing Shut Down
wash pump and line. Release Plug
Displace 76.75 BBHs fresh water
hand plug at 100 PSI. Release and Hold
Put 200lbs on shut in

CHARGE TO: Darrah Oil
 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 W. H. Darrah
 SIGNATURE W. H. Darrah

OWNER Darrah Oil
 CEMENT
 AMOUNT ORDERED 2500X class A + 2% Gel
+ 10% Salt + 5# Gilsomite
500 Gallon ASF - 500x 60/40 4%

COMMON	<u>1800x @</u>	<u>16.25</u>	<u>2925.00</u>
POZMIX	<u>200x @</u>	<u>8.50</u>	<u>170.00</u>
GEL	<u>850x @</u>	<u>21.25</u>	<u>106.25</u>
CHLORIDE	@		
ASC	<u>1500x @</u>		
SALT	<u>800x @</u>	<u>23.95</u>	<u>191.60</u>
GILSONITE	<u>750lbs @</u>	<u>.89</u>	<u>667.50</u>
Super flush	<u>500gal. @</u>	<u>1.27</u>	<u>635.00</u>
	@		
	@		
	@		
	@		
HANDLING	<u>176 @</u>	<u>2.25</u>	<u>396.00</u>
MILEAGE	<u>176 x 30 ME x .11</u>		<u>580.80</u>
TOTAL			<u>5672.15</u>

SERVICE

DEPTH OF JOB	<u>3232</u>		
PUMP TRUCK CHARGE			<u>2225.00</u>
EXTRA FOOTAGE	@		
MILEAGE	<u>HV 30 @</u>	<u>7.00</u>	<u>210.00</u>
MANIFOLD	<u>1 @</u>	<u>200.00</u>	<u>NIC</u>
	<u>LTV 30 @</u>	<u>4.00</u>	<u>120.00</u>
	@		
TOTAL			<u>2,555.00</u>

PLUG & FLOAT EQUIPMENT

5 1/2

1 float shoe	@	<u>349.00</u>	<u>349.00</u>
3 Cent.izers	@	<u>49.00</u>	<u>147.00</u>
1 Rubber Plug	@	<u>72.00</u>	<u>72.00</u>
	@		
	@		
TOTAL			<u>569.00</u>

SALES TAX (If Any) _____
 TOTAL CHARGES 8996.15
 DISCOUNT 20% 2039.23 IF PAID IN 30 DAYS
\$6762.92