

Orat. Light.

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 131058

Invoice Date: May 2, 2012

Voice: (817) 546-7282

Page: 1

Fax: (817) 246-3361

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

OPERATOR PAY MDC
LEASE: Steele A 3-20
pm



Customer ID	Well Name# or Customer P.O.	Payment Terms	
Murfin	Steele # 3-20	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	May 2, 2012	6/1/12

Quantity	Item	Description	Unit Price	Amount
200.00	MAT	Class A Common	16.25	3,250.00
7.00	MAT	Chloride	58.20	407.40
210.00	SER	Handling	2.10	441.00
21.00	SER	Ton Miles	22.75	477.81
1.00	SER	Surface ✓	1,125.00	1,125.00
21.00	SER	Heavy Vehicle Mileage	7.00	147.00
21.00	SER	Light Vehicle Mileage	4.00	84.00
1.00	CEMENTER	Alan Ryan		
1.00	EQUIP OPER	Wayne McGhghy		
1.00	OPER ASSIST	Chris Helpingstine		

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

\$2076.27

ONLY IF PAID ON OR BEFORE
May 27, 2012

Subtotal	5,932.21
Sales Tax	266.99
Total Invoice Amount	6,199.20
Payment/Credit Applied	
TOTAL	6,199.20

OKM

Deduct

[Signature]

ALLIED CEMENTING CO., LLC. 035388

Federal Tax I.D.# 20-5975804

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

SERVICE POINT: Dakota

DATE <u>5/2/12</u>	SEC <u>20</u>	TWP. <u>10</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION <u>10/10/12</u>	JOB START <u>7:30am</u>	JOB FINISH <u>3:00pm</u>
LEASE <u>Steele A</u>	WELL # <u>3-20</u>	LOCATION <u>State Monument 24 N 70</u>			COUNTY <u>Thomas</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)		RD 17 W to Rd 17 1/2 S W - N 70					

CONTRACTOR Murfin 20
 TYPE OF JOB Surface
 HOLE SIZE 10 1/4 T.D. 268
 CASING SIZE 8 7/8 DEPTH 268
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT
 CEMENT LEFT IN CSG. 15 FT
 PERFS.
 DISPLACEMENT 16-11 1/2 BBL-160

OWNER Same
 CEMENT AMOUNT ORDERED 200 Com 3970 CC
 COMMON 200 @ 6.25 3250.00
 POZMIX @
 GEL @
 CHLORIDE 7 @ 58.20 407.40
 ASC @

EQUIPMENT
 PUMP TRUCK CEMENTER Ala
 # 422 HELPER Wayne
 BULK TRUCK
 # 390 DRIVER Chris
 BULK TRUCK
 # DRIVER

HANDLING 210 CF @ 2.10 441.00
 MILEAGE 2 1/2 hrs/mile @ 9.682700 477.81
 TOTAL 4576.21

REMARKS:
Run Coy, Circulate, Mix Cement, Displace
Cement did NOT Circulate.
Thank You
Ala, Wayne, Chris

CHARGE TO: Mr. Fin Drilling
 STREET _____
 CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB 268
 PUMP TRUCK CHARGE 1125
 EXTRA FOOTAGE @
 MILEAGE 2.1 @ 7.00 147.00
 MANIFOLD @ 200.00
Lite Vehicle 2.1 @ 4.00 84.00
 TOTAL 1556.00

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 BREG Condren
 SIGNATURE Breg Condren

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



acct.
Sig H.

INVOICE

PO Box 93999
Southlake, TX 76092

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

OPERATOR PAY MDC
LEASE: Steele
A 3-20/8m

Invoice Number: 131059
Invoice Date: May 3, 2012
Page: 1



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	Steele R #3-20	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	May 3, 2012	6/2/12

Quantity	Item	Description	Unit Price	Amount
100.00	MAT	Class A Common	16.25	1,625.00
4.00	MAT	Chloride	58.20	232.80
105.00	SER	Handling	2.10	220.50
21.00	SER	Ton Miles	11.38	238.90
1.00	CEMENTER	Alan Ryan		
1.00	EQUIP OPER	Wayne McGhghy		
1.00	OPER ASSIST	Chris Helpingstine		

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

\$ 811.02

ONLY IF PAID ON OR BEFORE
May 28, 2012

Subtotal	2,317.20
Sales Tax	135.62
Total Invoice Amount	2,452.82
Payment/Credit Applied	
TOTAL	2,452.82

OK
Deduct

Bo

ALLIED CEMENTING CO., LLC. 035389

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Dakota KS

DATE <i>8/2/12</i>	SEC. <i>20</i>	TWP. <i>10</i>	RANGE <i>34</i>	CALLED OUT	ON LOCATION	JOB START <i>4:30a</i>	JOB FINISH <i>5:00a</i>
LEASE	WELL# <i>3-20</i>	LOCATION <i>Mound SW 1/4 RD</i>			COUNTY <i>Thomas</i>	STATE <i>KS</i>	
OLD OR NEW (Circle one)		<i>1/4 S W 1/4 N 1/4</i>					

CONTRACTOR <i>Mar Fin 20</i>	OWNER <i>Same</i>	
TYPE OF JOB <i>1" Surface Csg</i>		
HOLE SIZE	T.D.	CEMENT
CASING SIZE	DEPTH	AMOUNT ORDERED
TUBING SIZE	DEPTH	
DRILL PIPE	DEPTH	
TOOL	DEPTH	
PRES. MAX	MINIMUM	COMMON <i>100</i> @ <i>16.25</i> 16.25
MEAS. LINE	SHOE JOINT	POZMIX @
CEMENT LEFT IN CSG.		GEL @
PERFS.		CHLORIDE <i>4</i> @ <i>58.00</i> 232.00
DISPLACEMENT		ASC @

EQUIPMENT

PUMP TRUCK	CEMENTER <i>Alan</i>
# <i>422</i>	HELPER <i>Wage</i>
BULK TRUCK	
# <i>390</i>	DRIVER <i>Chris</i>
BULK TRUCK	
#	DRIVER

HANDLING 105 CF @ <i>2.20</i> 220.00
MILEAGE <i>25/100/mile 9.84 100</i> @ <i>23.00</i> 228.00
TOTAL <i>231.70</i>

REMARKS:
Rn 1" in Hole, Max 100SK, Com 370 CL

Cement did complete

CHARGE TO: *Mar Fin Drilling*

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB	
PUMP TRUCK CHARGE	
EXTRA FOOTAGE @	
MILEAGE @	
MANIFOLD @	
TOTAL	

PLUG & FLOAT EQUIPMENT

	@	
	@	
	@	
	@	
	@	
TOTAL		

To Allied Cementing Co., LLC.
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SALES TAX (If Any) _____

TOTAL CHARGES _____

DISCOUNT _____ IF PAID IN 30 DAYS

PRINTED NAME *DREG Casden*

SIGNATURE *Dreg Casden*



PO Box 93999
Southlake, TX 76092

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

acct.
Liz H.

INVOICE

Invoice Number: 131246

Invoice Date: May 15, 2012

Page: 1



Bill To:
Murfin Drlg. Co., Inc.
*PO Box 661
Colby, KS 67701*

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Murfin	<i>Steele A 3-20</i>	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	May 15, 2012	6/14/12

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
236.28	SER	Cubic Feet	2.10	496.19
207.27	SER	Ton Miles	2.35	487.08
1.00	SER	<u>Plug To Abandon</u>	1,250.00	1,250.00
21.00	SER	Heavy Vehicle Mileage	7.00	147.00
21.00	SER	Light Vehicle Mileage	4.00	84.00
1.00	EQP	4 1/2 Wooden Plug	92.00	92.00
1.00	CEMENTER	LaRene Wentz		
1.00	EQUIP OPER	Dane Retzloff		
1.00	OPER ASSIST	Ethan Glassman		

PKAD

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

\$ 2018.72

ONLY IF PAID ON OR BEFORE
Jun 9, 2012

Subtotal	5,767.77
Sales Tax	421.05
Total Invoice Amount	6,188.82
Payment/Credit Applied	
TOTAL	6,188.82

deduct

[Signature]

ALLIED CEMENTING CO., LLC. 034483

Federal Tax I.D.# 20-5976804

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

SERVICE POINT:
Oakley, KS

DATE <u>5-15-12</u>	SEC. <u>20</u>	TWP. <u>10</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION	JOB START <u>11:00am</u>	JOB FINISH <u>12:00am</u>
BASE <u>Steele 7"</u>	WELL# <u>3-20</u>	LOCATION <u>Monumatts, 20, 5d,</u>			COUNTY <u>Thomas</u>	STATE <u>Ks</u>	
OLD OR NEW (Circle one)		<u>SW, Y2S, W4 North</u>					

CONTRACTOR Martin #2

TYPE OF JOB PPTA

HOLE SIZE 7 1/2" T.D. 4888'

CASING SIZE _____ DEPTH _____

TUBING SIZE _____ DEPTH _____

DRILL PIPE 4 1/2" DEPTH 2750'

COOL _____ DEPTH _____

RES. MAX _____ MINIMUM _____

ABAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. _____

PERFS. _____

DISPLACEMENT 35.55 bbl

OWNER Same

CEMENT AMOUNT ORDERED 220 sks 60900 4 bags of 14 flo-seal

COMMON	<u>132 sks @ 16.21</u>	<u>2145.00</u>
POZMIX	<u>88 sks @ 8.50</u>	<u>748.00</u>
GEL	<u>8 sks @ 21.25</u>	<u>170.00</u>
CHLORIDE	@	
ASC	@	
<u>flo-seal 55#</u>	<u>@ 2.70</u>	<u>148.50</u>
	@	
	@	
	@	
	@	
	@	
	@	

HANDLING: 236.2843 @ 2.19 496.19

MILEAGE: 2.87 hours @ 21 x 2.35 482.08

TOTAL 4124.77

EQUIPMENT

PUMP TRUCK CEMENTER Lokene

431 HELPER Dave

BULK TRUCK 347 DRIVER Ethan

BULK TRUCK DRIVER _____

REMARKS:

mix 25 sks 2750'

mix 100 sks 1750'

mix 40 sks 325'

plug top of hole 10 sks

plug mouse hole 15 sks

plug rat hole 30 sks

Thank you

CHARGE TO: Murfin Drilling Co

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB	<u>2750'</u>	
PUMP TRUCK CHARGE		<u>1250.00</u>
EXTRA FOOTAGE	@	
MILEAGE <u>21</u>	@ <u>7.00</u>	<u>147.00</u>
MANIFOLD	@	
<u>2.68 mileage 21</u>	@ <u>4.00</u>	<u>84.00</u>
	@	

TOTAL 1481.00

PLUG & FLOAT EQUIPMENT

<u>Wooden plug</u>	@	<u>92.00</u>
	@	
	@	
	@	
	@	

TOTAL 92.00

SALES TAX (If Any) _____

TOTAL CHARGES _____

DISCOUNT _____ IF PAID IN 30 DAYS

to Allied Cementing Co., LLC.
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PRINTED NAME BREB CONDREN

SIGNATURE Breb Condren