

PO Box 93999 Southlake, TX 76092

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

BIII To:

Murfin Drlg. Co., Inc. 250 N. Water STE #300

Wichita, KS 67202

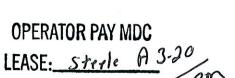
INVOICE

Invoice Number: 131058

Invoice Date: May 2, 2012

Page:

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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		15th (445) 41656
1.00	EQUIP OPER	Wayne McGhghy		
1.00	OPER ASSIST	Chris Helpingstine		
				10
		1		

ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. 11/2% 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
 6,199.20

Ordue 7

0419

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ALLIED CEMENTING CO., LLC. 035388 Federal Tax I.D.# 20-5975804

	OX 31 ELL, KANSAS 6760	65		SER	VICE POINT:	16 Ks
DATE 5/2/12	SEC. TWP.	RANGE 34	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASESTERLE A	WELL# 3-20	LOCATION BALLS	norman A 2		COUNTY	STATE
OLD OR NEW (Cir			117 1/250		1 nomis	11/5
	ALUEN 20	1.450000	OWNER	Same		
TYPE OF JOB S	wrfal.	268	CEMENT		335 - V& 335 - V	
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TUBING SIZE		PTH PTH	AMOUNT OK	CONTRACTOR OF STATE	com je	1200
DRILL PIPE	DEI	TH				
TOOL PRES. MAX		TH			1.25	A
MEAS, LINE		NIMUM DE JOINT	COMMON	200		325000
CEMENT LEFT IN			POZMIX GEL		_@	
PERFS.			CHLORIDE	7	@ 59 AP	405 40
DISPLACEMENT		6.116 RAL HAS) ASC			107
	EQUIPMENT	· · · · · · · · · · · · · · · · · · ·			@	
	٥.				@	
PUMPTRUCK (CEMENTER HA	/			@	
	HELPER Wu	214			@ @	
BULK TRUCK # 396	- CO					
# 71V I	DRIVER Ch	10)			@	
	DRIVER				@	
			HANDLING		_@2 <u></u> -	99/81
	REMARKS:		MILEAGE	phoppine.		47787
1 (0		1 . 1			TOTAL	4576-
- flor Coy, C	omlety Mix	Ent Displace				
Cenerali		<u> </u>		SERV	ICE	
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Conent Di	L NOT Gou	ulati,	DEPTH OF JO PUMP TRUCK	В	ICE	268 ET
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CHARGE TO: STREET CITY To Allied Cement You are hereby re and furnish cemer contractor to do we done to satisfactic contractor. I have TERMS AND CO	ing Co., LLC. quested to rent center and helper(s) to york as is listed. The read and understal properties of the read and	ZIP	PUMP TRUCK EXTRA FOOT MILEAGE MANIFOLD Litelehick SALES TAX (B_CCHARGE_AGE_A/AGE_A/AGE_A/AGE_A/AGE_A/AGE_A/AGE_A/AGE_AGE_AGE_AGES_AGES_AGES_AGES_AGES_AGE	TOTAL TOTAL	VT
CHARGE TO: STREET CITY To Allied Cement You are hereby re and furnish cemer contractor to do we done to satisfactic contractor. I have TERMS AND CO	ing Co., LLC. quested to rent center and helper(s) to york as is listed. The read and understal properties of the read and	ZIP	PUMP TRUCK EXTRA FOOT MILEAGE MANIFOLD Litelehick SALES TAX (B_CCHARGE_PAGE_PLUG & FLOA	TOTAL TOTAL	VT



PO Box 93999 Southlake, TX 76092

Voice:

(817) 546-7282

Fax:

(817) 246-3361

Bill To:

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

OPERATOR PAY MDC LEASE: Steele F

INVOICE

Invoice Number: 131059

Invoice Date: May 3, 2012

Page:

CustomerID	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 DDICES AL	DE NET DAVARI	Subtotal		2,317.20

ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. 11/2% CHARGED THEREAFTER. IF ACCOUNT IS CURRENT, TAKE DISCOUNT OF

\$ 8/1.02

ONLY IF PAID ON OR BEFORE

May 28, 2012

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

ALLIED CEMENTING CO., LLC. 035389 Federal Tax I.D.# 20-5975804

RUSSELL, KANSAS 67665		SER	VICE POINT: <i>Cold</i> (eghts.
DATE 5/3/12 SEC. TWP. RANGE 4	ALLED OUT	ON LOCATION	JOB START	JOB FINISH
no and ma	-1-2111	m 110	COUNTY	STATE
		10	Thomes	135
OLD OR NEW (Circle one) WTO AL17	125 WE	Wino		
CONTRACTOR MAN FSW 20	OWNER	Sand		
TYPE OF JOB 1" Surface Colo		,		
HOLE SIZE T.D.	CEMENT			
CASING SIZE DEPTH	AMOUNT OR	DERED		
TUBING SIZE DEPTH DRILL PIPE DEPTH				
DRILL PIPE DEPTH TOOL DEPTH	-			
PRES. MAX MINIMUM	COMMON	100	@ 1623	1625
MEAS, LINE SHOE JOINT	POZMIX		@	
CEMENT LEFT IN CSG.	GEL		@ 30	92
PERFS.	CHLORIDE_	4	@ 58°	232
DISPLACEMENT	ASC		@	-
EQUIPMENT				
A (-			
PUMPTRUCK CEMENTER Haw			_	
# 422 HELPER Wase				
BULKTRUCK		1000000		
# 3.90 DRIVER (Wi) BULKTRUCK				
			@ 42	·
# DRIVER .*	HANDLING 4	105 CF	@20	2200
	MILEAGE	Eton/mile		2382
REMARKS:		,	TOTAL	2317
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CITYSTATEZIP				. tal
1 (1995) 136, 146, 146, 147, 147, 147, 147, 147, 147, 147, 147		PLUG & FLO	AT EQUIPME	NT
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			@	
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			mom.	•
done to satisfaction and supervision of owner agent or			IUIA	ե
contractor. I have read and understand the "GENERAL		(If Any)		
TERMS AND CONDITIONS" listed on the reverse side.				
1. 1.	TOTALCHA	RGES		
PRINTED NAME OREG CAPACITES	DISCOUNT		IF PA	AID IN 30 DAYS
1 // //				
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PO Box 93999 Southlake, TX 76092

Voice:

(817) 546-7282

Fax:

(817) 246-3361

Bill To:

Murfin Drlg. Co., Inc. PO BOX 661 COIDY, KS 67701

INVOICE

Invoice Number: 131246

Invoice Date: May 15, 2012

Page:



Customer ID	Well Name/# or Customer P.O.	Payment	t Terms
Murfin	Steele A 3-20	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	Plug To Abandon	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		2
1.00	EQUIP OPER	Dane Retzloff		
1.00	OPER ASSIST	Ethan Glassman		
at a	-	060)		
		0 1		

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

ONLY IF PAID ON OR BEFORE
Jun 9, 2012

Subtotal	12	5,767.77
Sales Tax		421.05
Total Invoice Amount		6,188.82
Payment/Credit Applied	s. 43 (*) ks.	

Aduct

ALLIED CEMENTING CO., LLC. 034483 Federal Tax I.D.# 20-5976804

RUSSELL, KANSAS 67665	SERVICE POINT:
DATE -15-12 SEC. 20 TWP. 10 RANGE 3 4	CALLED OUT ON LOCATION JOB START JOB FINISH 12 700 am
Steele 1" WELL# 3-20 LOCATION MON	www.atke 7015/ COUNTY STATE
OLD QR NBW (Circle one)	aumajos, 20, 50, Thomas Rs
00,12.	S, WY Ninto
CONTRACTOR Markin #2	OWNER Some
HOLE SIZE 7 Cr T.D. 48881	CEMENT
CASING SIZE DEPTH.	
'UBING SIZE DEPTH	AMOUNT ORDERED 220 Sto 6940 429
ORILL PIPE 4 /2 DEPTH 2750'	- 17107-4
OOL DEPTH	
RES. MAX MINIMUM	COMMON 132560 16,29 214500
AEAS, LINE SHOE JOINT	POZMIX 8880 850 74800 GEL 8820 A(25 17000
EMENT LEFT IN CSG. 'ERFS.	GEL 85/20 @ 2(25 120 05)
	CHEOKIDE@
0-10-001	ASC@
EQUIPMENT	Sloseal 55#@270 148.50
	Flo seal 55# @ 2,70 148.50
UMPTRUCK CEMENTER Lakere	
431 HELPER Dance	
IULK TRUCK	
347 DRIVER Effan	
JULK TRUCK	
DRIVER	HANDLING 23628+45 @ 219 176.19
	HANDLING 236,28443 @ 215 476,19 MILEAGE 78712WX 21X 2135 487.08
REMARKS:	
uly 25sks 27501	TOTAL <u>4/28, 22</u>
nix 1005ks 17501	
nix 405kg 325'	SERVICE
Weigty of hole 105kg	DEITH OF ION 255
plug mouse hobe 15563	DEPTH OF JOB 2750'
old rathole 30561	PUMP TRUCK CHARGE /250.00 EXTRA FOOTAGE @
-1 1	
Thousever	MILEAGE 21 @ 200 /4750 MANIFOLD @
100000 -104	La mileage 21 @ 400 8400
	@ 0500
HARGE TO: Murfin Dry llag Co	
TREET	TOTAL <u>(481.08</u>
	IOIAL 7 202.08
TTYSTATEZIP	
	PLUG & FLOAT EQUIPMENT
	Wooden Plus @ 9200
o'Allied Cementing Co., LLC.	
ou are hereby requested to rent cementing equipment	
nd furnish cementer and helper(s) to assist owner or	@@
ontractor to do work as is listed. The above work was	
one to satisfaction and supervision of owner agent or	9200
ontractor. I have read and understand the "GENERAL	TOTAL <u>9200</u>
ERMS AND CONDITIONS" listed on the reverse side.	SALES TAX (If Any)
issed on the reverse side.	D 10 10 10 10 10 10 10 10 10 10 10 10 10
1 1	TOTAL CHARGES
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IGNATURE () LOG Comben	IF FAID IN 30 DAYS
IGNATURE 1.100 Comben	