



PO BOX 31 Russell, KS 67665

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

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

Federal Tax I.D.#: 20-5975804

INVOICE

Invoice Number: 121683
 Invoice Date: Feb 23, 2010
 Page: 1

Accts -
 cc: wt
 cc Liz

PA
 JTR

Customer ID	Well Name # or Customer P.O.	Payment Terms
Murfin	Mabelle #1	Net 30 Days
Job Location	Camp Location	Service Date
KS2-03	Oakley	Feb 23, 2010
		Due Date
		3/25/10

Quantity	Item	Description	Unit Price	Amount
210.00	MAT	Class A Common	13.50	2,835.00
140.00	MAT	Pozmix	7.55	1,057.00
12.00	MAT	Gel	20.25	243.00
10.00	MAT	Cottonseed Hulls	31.05	310.50
350.00	SER	Handling	2.25	787.50
40.00	SER	Mileage 350 sx @ .05 per sk per mi	17.50	700.00
1.00	SER	Old Hole Plug	875.00	875.00
40.00	SER	Pump Truck Mileage	7.00	280.00

Subtotal	7,088.00
Sales Tax	393.38
Total Invoice Amount	7,481.38
Payment/Credit Applied	
TOTAL	7,481.38

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

\$ 7,481.38

ONLY IF PAID ON OR BEFORE
 Mar 20, 2010

ALLIEL CEMENTING CO., LLC. 039199

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Oakley

DATE <u>2-23-10</u>	SEC. <u>25</u>	TWP. <u>18</u>	RANGE <u>24W</u>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE <u>Prubelle</u>	WELL # <u>1</u>	LOCATION <u>Wakenney</u>	<u>8 N 4 W sinto</u>			COUNTY <u>Graham</u>	STATE <u>Ks</u>
OLD OR NEW (Circle one)							

CONTRACTOR Murfin OWNER Same

TYPE OF JOB OHP

HOLE SIZE T.D.

CASING SIZE 5 1/2 DEPTH

TUBING SIZE 2 7/8 DEPTH 2795'

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG.

PERFS.

DISPLACEMENT

EQUIPMENT

PUMP TRUCK CEMENTER Andrew

423-281 HELPER Larone

BULK TRUCK

396 DRIVER wil

BULK TRUCK DRIVER

REMARKS:

Mix 50 sbs with 200# hulls thru
Tubing at 2795'
Mix 100 sbs with 200# hull thru
Tubing @ 3026
circulate cement to surface
with 100 sbs 100# hulls @ 1192'
fill sh casing put sledge on mix 50
sbs pressure to 200# mix 50 sbs down
back side pressure to 100#

Thank you

CHARGE TO: Murfin

STREET _____ STATE _____ ZIP _____

CEMENT

AMOUNT ORDERED 450 sbs 640

4% gel

used 350 sbs 500# hulls

COMMON 210 sbs @ 13.50 2835.00

POZMIX 140 sbs @ 7.55 1057.00

GEL 12 sbs @ 20.25 243.00

CHLORIDE _____

ASC _____

Hulls 500# 10 sbs @ 31.05 310.50

HANDLING 350 sbs @ 2.25 787.50

MILEAGE 106 sk/mile 700.00

TOTAL 5932.00

SERVICE

DEPTH OF JOB 2795'

PUMP TRUCK CHARGE 875.00

EXTRA FOOTAGE _____

MILEAGE 40 miles @ 7.00 280.00

MANIFOLD _____

TOTAL 1196.00

PLUG & FLOAT EQUIPMENT

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

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 _____

SIGNATURE John Murfin