



24 S. Lincoln Street  
 P.O. Box 31  
 Russell, KS 67665-2906  
 Voice: (785) 483-3887  
 Fax: (785) 483-5566

Accts —  
 cc: WF  
 cc: Liz

# INVOICE

Invoice Number: 121526  
 Invoice Date: Feb 8, 2010  
 Page: 1

PA  
 JPK

Federal Tax I.D.#: 20-5975804

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

Customer ID	Well Name# or Customer P.O.	Payment Terms
Murfin	Diebolt #B-5	Net 30 Days
Job Location	Camp Location	Service Date
KS2-03	Oakley	Feb 8, 2010
		3/10/10

Quantity	Item	Description	Unit Price	Amount
180.00	MAT	Class A Common	13.50	2,430.00
120.00	MAT	Pozmix	7.55	906.00
10.00	MAT	Gel	20.25	202.50
10.00	MAT	Cottonseed Hulls	31.05	310.50
320.00	SER	Handling	2.25	720.00
40.00	SER	Mileage 320 sx @ .10 per sk per mi	32.00	1,280.00
1.00	SER	Old Hole Plug	875.00	875.00
40.00	SER	Pump Truck Mileage	7.00	280.00

Subtotal	7,004.00
Sales Tax	388.72
Total Invoice Amount	7,392.72
Payment/Credit Applied	
<b>TOTAL</b>	<b>7,392.72</b>

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

**\$ 1751.00**

ONLY IF PAID ON OR BEFORE  
**Mar 5, 2010**



# ALLIEL CEMENTING CO., LLC.

039189

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Dakney

DATE <u>2-8-10</u>	SEC <u>33</u>	TWP. <u>10</u>	RANGE <u>20</u>	CALLED OUT	ON LOCATION <u>9:30 Am</u>	JOB START <u>12:00 AM</u>	JOB FINISH <u>11:30 AM</u>
LEASE <u>Diebolt</u>				LOCATION <u>wakeoney 9N 1 1/2 W</u>	COUNTY <u>Graham</u>	STATE <u>Ks</u>	
WELL# <u>B5</u>							
OLD OR NEW (Circle one) <u>OLD</u>							
LOCATION <u>S into</u>							

CONTRACTOR Murfin OWNER same

TYPE OF JOB OHP

CEMENT

AMOUNT ORDERED 300 SKS 6 1/4 489 ec

500# hulls

COMMON 180 SKS @ 13.50 2420.00

POZMIX 120 SKS @ 7.55 906.00

GEL 10 SKS @ 20.25 202.50

CHLORIDE @

ASC @

Hulls 500# 10 SKS @ 31.05 310.50

EQUIPMENT

PUMP TRUCK CEMENTER Andrew

# 431-281 HELPER Larene

BULK TRUCK DRIVER Ron Bunt

BULK TRUCK DRIVER

#

HANDLING 320 SKS @ 7.25 2220.00

MILEAGE 10 @ sk/mile 1280.00

TOTAL 5899.00

REMARKS:

SPOT 50 SKS @ 1386' thru 2787 ft. bling

Pull to 1085' mix 250 SKS

with 500# hulls. no blow

Took all on vacuum.

SERVICE

DEPTH OF JOB

PUMP TRUCK CHARGE 875.00

EXTRA FOOTAGE @

MILEAGE 40 miles @ 7.00 280.00

MANIFOLD @

TOTAL 1155.00

CHARGE TO: Murfin

STREET

CITY STATE ZIP

PLUG & FLOAT EQUIPMENT

@

@

@

@



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 Russell, KS 67665-2906  
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Accty  
 cc Liz  
 cc WFP

# INVOICE

Invoice Number: 121543  
 Invoice Date: Feb 9, 2010  
 Page: 1

P-A 36  
 JTA

Federal Tax I.D.#: 20-5975804

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

Customer ID	Well Name# or Customer P.O.	Payment Terms
Murfin	Diebolt B #5	Net 30 Days
Job Location	Camp Location	Service Date
KS2-03	Russell	Feb 9, 2010
		Due Date
		3/11/10

Quantity	Item	Description	Unit Price	Amount
126.00	MAT	Class A Common	13.50	1,701.00
84.00	MAT	Pozmix	7.55	634.20
7.00	MAT	Gel	20.25	141.75
5.00	MAT	Cottonseed Hulls	31.05	155.25
210.00	SER	Handling	2.25	472.50
40.00	SER	Mileage 210 sx @ .10 per sk per mi	21.00	840.00
1.00	SER	Plug to Abandon	875.00	875.00
40.00	SER	Pump Truck Mileage	7.00	280.00

Subtotal	5,099.70
Sales Tax	283.03
Total Invoice Amount	5,382.73
Payment/Credit Applied	
<b>TOTAL</b>	<b>5,382.73</b>

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

\$ 1874.93

ONLY IF PAID ON OR BEFORE  
 Mar 6, 2010

33808

# ALLIED CEMENTING CO., LLC.

Federal Tax I.D.# 20-5975804

SERVICE POINT: Russell

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

DATE	2-9-10	SEC	33	TWP.	10	RANGE	23	LOCATION	Wickroy N to Co line	ON LOCATION	Called out	JOB START	Wickroy	COUNTY	Graham	STATE	KS	JOB FINISH	11:30 a.m.
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LEASE Well #6 WELL #6  
 OLD OR NEW (Circle one) NEW 1/2w Sinto  
 OWNER USED 21055 KRSO 3055

CONTRACTOR Munshin  
 TYPE OF JOB P.T.A  
 T.D. 3/1/10  
 CEMENT AMOUNT ORDERED 3.50

HOLE SIZE	DEPTH	T.D.
CASING SIZE <u>5 1/2</u>	DEPTH	
TUBING SIZE <u>2 3/8</u>	DEPTH	
DRILL PIPE	DEPTH	
TOOL	MINIMUM	
PRES. MAX	SHOE JOINT	
MEAS. LINE		
CEMENT LEFT IN CSG.		
PERFS.		
DISPLACEMENT		

EQUIPMENT	DRIVER
PUMP TRUCK	CEMENTER <u>Carly</u>
# <u>417</u>	HELPER <u>Matt</u>
BULK TRUCK	DRIVER <u>Rob</u>
# <u>481</u>	
BULK TRUCK	DRIVER
#	

MILEAGE 012  
 HANDLING 012  
 TOTAL 045

REMARKS: Inventory & Spill Report 2/25/10 KRSO 3055 962. 2555 KRSO 3055

is warranty is expressly limited to repair, replacement, or allowance for credit, at its option, for any merchandise which is not by ALLIED to be defective. THIS IS THE SOLE WARRANTY OF ALLIED AND NO OTHER WARRANTY IS MADE, EITHER EXPRESS OR OTHERWISE IMPLIED, IN FACT OR IN LAW, INCLUDING ANY WARRANTY AS TO MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE, CUSTOMER'S sole and only remedy with respect to any defective merchandise shall be the repair or replacement thereof or allowance for credit as herein provided, and ALLIED shall not be liable for any consequential, special, incidental, or punitive damages resulting from or caused by defective merchandise or supplies.

More specifically:

1) Nothing in this contract shall be construed as a warranty by ALLIED of the success or the effectiveness of the result of any work or merchandise used, sold, or furnished under this contract.

2) Nothing in this contract shall be construed as a warranty of the accuracy or correctness of any facts, information, or data furnished by ALLIED, unless the inaccuracy or incorrectness is caused by the willful misconduct or gross negligence of ALLIED or its employees in the preparation or furnishing of such facts, information, analysis of research, or recommendations.

3) Work done by ALLIED shall be under the direct supervision and control of the CUSTOMER or his agent and ALLIED will not be responsible for the job as an independent contractor and not as an employee or agent of the CUSTOMER.

ALLIED'S OBLIGATION