

ORIGINAL

KANSAS CORPORATION COMMISSION
OIL & GAS CONSERVATION DIVISION

ORIGINAL

Form ACO-1
September 1999
Form Must Be Typed

WELL COMPLETION FORM

WELL HISTORY - DESCRIPTION OF WELL & LEASE

CONFIDENTIAL

Operator: License # 30606
Name: Murfin Drilling Company, Inc.
Address: 250 N. Water, Suite 300
City/State/Zip: Wichita, Kansas 67202
Purchaser: Eaglwing
Operator Contact Person: Leon Rodak
Phone: (316) 267-3241
Contractor Name: Murfin Drilling Company, Inc.
License: 30606
Wellsite Geologist: Brad Rine

Designate Type of Completion:
 New Well Re-Entry Workover
 Oil SWD SLOW Temp. Abd.
 Gas ENHR SIGW
 Dry Other (Core, WSW, Expl., Cathodic, etc)

If Workover/Re-entry: Old Well Info as follows:
Operator: _____
Well Name: _____
Original Comp. Date: _____ Original Total Depth: _____
 Deepening Re-perf. Conv. to Enhr./SWD
 Plug Back Plug Back Total Depth
 Commingled Docket No. _____
 Dual Completion Docket No. _____
 Other (SWD or Enhr.?) Docket No. _____

03/27/08 04/03/08 05/13/08
Spud Date or Date Reached TD Completion Date or
Recompletion Date Recompletion Date

API No. 15 - 179-21191-00-00
County: Sheridan
NW SW NE Sec. 33 Twp. 09 S. R. 27 East West
2130 FNL feet from S (N) (circle one) Line of Section
2570 FEL feet from (E) / W (circle one) Line of Section

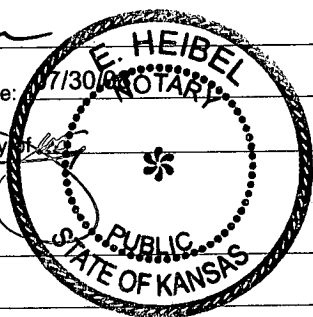
Footages Calculated from Nearest Outside Section Corner:
(circle one) NE SE NW SW
Lease Name: Haas-Goetz Well #: 1-33
Field Name: Wildcat
Producing Formation: LKC
Elevation: Ground: 2704 Kelly Bushing: 2709
Total Depth: 4480 Plug Back Total Depth: 4135
Amount of Surface Pipe Set and Cemented at 262 Feet
Multiple Stage Cementing Collar Used? Yes No
If yes, show depth set 2344 Feet
If Alternate II completion, cement circulated from 2344
feet depth to surface w/ 125 sx cmt.

Drilling Fluid Management Plan
(Data must be collected from the Reserve Pit)
Chloride content _____ ppm Fluid volume _____ bbls
Dewatering method used _____
Location of fluid disposal if hauled offsite: _____
Operator Name: _____
Lease Name: _____ License No.: _____
Quarter _____ Sec. _____ Twp. _____ S. R. _____ East West
County: _____ Docket No.: _____

INSTRUCTIONS: An original and two copies of this form shall be filed with the Kansas Corporation Commission, 130 S. Market - Room 2078, Wichita, Kansas 67202, within 120 days of the spud date, recompletion, workover or conversion of a well. Rule 82-3-130, 82-3-106 and 82-3-107 apply. Information of side two of this form will be held confidential for a period of 12 months if requested in writing and submitted with the form (see rule 82-3-107 for confidentiality in excess of 12 months). One copy of all wireline logs and geologist well report shall be attached with this form. ALL CEMENTING TICKETS MUST BE ATTACHED. Submit CP-4 form with all plugged wells. Submit CP-111 form with all temporarily abandoned wells.

All requirements of the statutes, rules and regulations promulgated to regulate the oil and gas industry have been fully complied with and the statements herein are complete and correct to the best of my knowledge.

Signature: Kenneth Dean
Title: Kenneth Dean Date: 11/30/08
Subscribed and sworn to before me this 30 day of Nov
2008
Notary Public: [Signature]
Date Commission Expires: 4/10/2011



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Letter of Confidentiality Received
 If Denied, Yes Date: _____
 Wireline Log Received
 Geologist Report Received
 UIC Distribution

Operator Name: Murfin Drilling Company, Inc. Lease Name: Haas-Goetz Well #: 1-33
 Sec. 33 Twp. 09 S. R. 27 East West County: Sheridan

INSTRUCTIONS: Show important tops and base of formations penetrated. Detail all cores. Report all final copies of drill stems tests giving interval tested, time tool open and closed, flowing and shut-in pressures, whether shut-in pressure reached static level, hydrostatic pressures, bottom hole temperature, fluid recovery, and flow rates if gas to surface test, along with final chart(s). Attach extra sheet if more space is needed. Attach copy of all Electric Wireline Logs surveyed. Attach final geological well site report.

Drill Stem Tests Taken <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>(Attach Additional Sheets)</i> Samples Sent to Geological Survey <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Cores Taken <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Electric Log Run <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>(Submit Copy)</i> List All E. Logs Run: Dual Induction, Compensated Porosity,	<input checked="" type="checkbox"/> Log Formation (Top), Depth and Datum <input type="checkbox"/> Sample Name Top Datum <p style="text-align: center;">SEE ATTACHED LIST</p>
--	--

CASING RECORD <input type="checkbox"/> New <input type="checkbox"/> Used							
Report all strings set-conductor, surface, intermediate, production, etc.							
Purpose of String	Size Hole Drilled	Size Casing Set (In O.D.)	Weight Lbs. / Ft.	Setting Depth	Type of Cement	# Sacks Used	Type and Percent Additives
Surface		8 5/8	23#	262	Common	175	3% cc, 2% gel
Production		5 1/2	15.5#	4155	EA-2	125	

ADDITIONAL CEMENTING / SQUEEZE RECORD				
Purpose:	Depth Top Bottom	Type of Cement	#Sacks Used	Type and Percent Additives
<input type="checkbox"/> Perforate <input type="checkbox"/> Protect Casing <input type="checkbox"/> Plug Back TD <input type="checkbox"/> Plug Off Zone				

Shots Per Foot	PERFORATION RECORD - Bridge Plugs Set/Type Specify Footage of Each Interval Perforated	Acid, Fracture, Shot, Cement Squeeze Record <i>(Amount and Kind of Material Used)</i>	Depth
4	LKC "B" 2887-2893	250 gal 15% MCA, 750 gal 15 % NEFE	
4	LKC "D" 3898-3902	250 gal 15% MCA	
4	LKC "J" 4036-4042	250 gal 15% MCA	
4	LKC "K" 4054-4059	250 gal 15% MCA, 750 gal 15% NEFE	

TUBING RECORD	Size Set At	Packer At	Liner Run <input type="checkbox"/> Yes <input type="checkbox"/> No
	2-3/8 4096		

Date of First, Resumerd Production, SWD or Enhr. 05/13/08	Producing Method <input type="checkbox"/> Flowing <input checked="" type="checkbox"/> Pumping <input type="checkbox"/> Gas Lift <input type="checkbox"/> Other (Explain)
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Estimated Production Per 24 Hours	Oil Bbls. 43	Gas Mcf	Water Bbls. 3	Gas-Oil Ratio	Gravity 31.0
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Disposition of Gas Vented Sold Used on Lease *(If vented, Submit ACO-18.)* METHOD OF COMPLETION Open Hole Perf. Dually Comp. Commingled Other (Specify) _____

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Haas-Goetz Unit #1-33 2130 FNL 2570 FEL Sec. 33-T9S-R27W 2709' KB						Slawson's Gallagher A-1 C SE NW Sec. 32-T9S-R27W 2710' KB			Suburban Propane Gas Corp #1 Kennedy S2 SE NE Sec. 29-T9S-27W 2748' KB		
Formation	Sample top	Datum	Ref	Log tops	Datum	Ref	Log tops	Datum	Top	Datum	Ref
Anhydrite	2305	+404	-8	2301	+408	-4	2298	+412	2340	+408	Flat
B/Anhydrite	2340	+369	-9	2335	+374	-4	2332	+378	2372	+376	-2
Topeka	3613	-904	-9	3608	-899	-4	3605	-895	3646	-898	-1
Heebner	3825	-1116	-6	3822	-1113	-3	3820	-1110	3860	-1112	-1
Toronto	3847	-1138	-5	3844	-1135	-2	3843	-1133	3883	-1135	Flat
Lansing	3864	-1155	-7	3861	-1152	-4	3858	-1148	3898	-1150	-2
Stark	4045	-1336	-2	4043	-1334	Flat	4044	-1334	4080	-1332	-2
BKC	4091	-1382	-4	4087	-1378	Flat	4088	-1378	4124	-1376	-2
Marmaton	4124	-1415		4121	-1412				4156	-1408	-4
Upper Paw	4198	-1489		4206	-1497				4243	-1495	-2
Lower Paw	4255	-1546		4253	-1544				4293	-1545	+1
Ft. Scott	4309	-1600		4308	-1599				4350	-1602	+3
Cherokee Sh	4335	-1626		4333	-1624				4374	-1626	+2t
Mississippi	4437	-1728		4412	-1703				4472	-1724	+21
RTD	4480						4115		4505		
LTD				4479			4116		4504		

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P. O. Box 466
Ness City, KS 67560
Off: 785-798-2300



Invoice

DATE	INVOICE #
4/3/2008	13511

BILL TO
Murfin Drilling Co Inc P. O. Box 130 Hill City, KS 67642-0130
USED FOR
APPROVED

- Acidizing
- Cement
- Tool Rental

11
[Signature]

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-33	Haas-Goetz	Sheridan	Company Tools	Oil	Development	Cement LongStri...	Nick
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				80	Miles	6.00	480.00
578D-L	Pump Charge - Long String - 4480 Feet				1	Job	1,400.00	1,400.00
221	Liquid KCL (Clayfix)				4	Gallon(s)	26.00	104.00T
281	Mud Flush				500	Gallon(s)	1.00	500.00T
402-5	5 1/2" Centralizer				10	Each	100.00	1,000.00T
403-5	5 1/2" Cement Basket				1	Each	300.00	300.00T
404-5	5 1/2" Port Collar				1	Each	2,300.00	2,300.00T
406-5	5 1/2" Latch Down Plug & Baffle				1	Each	235.00	235.00T
407-5	5 1/2" Insert Float Shoe With Auto Fill				1	Each	310.00	310.00T
413-5	5 1/2" Roto Wall Scratcher				15	Each	40.00	600.00T
419-5	5 1/2" Rotating Head Rental				1	Each	250.00	250.00T
290	D-Air				1	Gallon(s)	35.00	35.00T
325	Standard Cement				150	Sacks	12.75	1,912.50T
276	Flocele				40	Lb(s)	1.50	60.00T
283	Salt				750	Lb(s)	0.20	150.00T
284	Calseal				7	Sack(s)	30.00	210.00T
285	CFR-1				100	Lb(s)	4.50	450.00T
581D	Service Charge Cement				150	Sacks	1.90	285.00
583D	Drayage				626.4	Ton Miles	1.75	1,096.20
	Subtotal							11,677.70
	Sales Tax Sheridan County						6.30%	530.24
We Appreciate Your Business!							Total	\$12,207.94

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CHARGE TO: *Murfin Drlg*

ADDRESS

CITY, STATE, ZIP CODE

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TICKET

No 13511

PAGE 1 OF 2

SERVICE LOCATIONS
1. *Hays Ks*
2. *Ness City Ks*
3.
4. REFERRAL LOCATION

WELL/PROJECT NO. *#1-33* LEASE *Huas-Goetz* COUNTY/PARISH *Sheridan* STATE *Ks* CITY

TICKET TYPE SERVICE SALES CONTRACTOR *Co Tools* RIG NAME/NO. SHIPPED VIA *CT* DELIVERED TO *Location* ORDER NO. DATE *4-3-08* OWNER *Same*

WELL TYPE *oil* WELL CATEGORY *Development* JOB PURPOSE *Cement Longstring* WELL PERMIT NO. WELL LOCATION

INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	U/M	QTY.	U/M	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575		1			MILEAGE <i>#103</i>	80	mi			6.00	480.00
578		1			Pump Charge (Longstring)	1	ea	4480	'	1400.00	1400.00
221		1			KCL Liquid	4	gal			26.00	104.00
281		1			Mudflush	500	gal			1.00	500.00
402		1			Centralizers	10	ea	5 1/2	"	100.00	1000.00
403		1			Basket	1	ea			300.00	300.00
404		1			Port Collar	1	ea			2300.00	2300.00
406		1			L.P. Plug + Baffle	1	ea			235.00	235.00
407		1			Insert Float Shoe w/fill	1	ea			310.00	310.00
413		1			Rotowall Scratchers	15	ea			40.00	600.00
419		1			Rotating Head	1	ea			250.00	250.00
290		1			D-Air	1	gal			35.00	35.00

LEGAL TERMS: Customer hereby acknowledges and agrees to the terms and conditions on the reverse side hereof which include, but are not limited to, PAYMENT, RELEASE, INDEMNITY, and LIMITED WARRANTY provisions.

MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS

X
DATE SIGNED *4-3-08* TIME SIGNED *2345* A.M. P.M.

REMIT PAYMENT TO:

SWIFT SERVICES, INC.

P.O. BOX 466
NESS CITY, KS 67560
785-798-2300

SURVEY	AGREE	UN-DECIDED	DIS-AGREE		
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				PAGE TOTAL	7514.00
WE UNDERSTOOD AND MET YOUR NEEDS?				page 2	408.70
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				Subtotal	11697.70
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				Sheridan TAX 6.3%	530.24
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO		TOTAL	12,207.94
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND					

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket.

SWIFT OPERATOR

Wade King

APPROVAL

Wade King

Thank You!



PO Box 466
Ness City, KS 67560
Off: 785-798-2300

TICKET CONTINUATION

TICKET No. 13511

CUSTOMER *Martin Drlg* WELL *Haas-Goetz #1-33* DATE *4-3-08* PAGE *2* OF *2*

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	QTY		UM		UNIT PRICE		AMOUNT	
		LOC	ACCT	DF			QTY.	UM	QTY.	UM				
325		2				Standard Cement	150	sk			12	75	1912	50
276		2				Floccle	40	#	1/4	#	1	50	60	00
283		2				Salt	750	#	10	%		20	150	00
284		2				Calseal	7	sk	5	%	30	00	210	00
285		2				CFR-1	100	#	0.75	%	4	50	450	00
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581		2				SERVICE CHARGE	150	sk			1	90	285	00
583		2				MILEAGE CHARGE					2	25	1096	20

TOTAL WEIGHT	15660	LOADED MILES	80	TON MILES	626.4
CUBIC FEET					

CONTINUATION TOTAL 4863.70

JOB LOG

SWIFT Services, Inc.

DATE 4-3-08 PAGE NO.

CUSTOMER *Marfin Dmlg* WELL NO. *#1-33* LEASE *Haas-Gantz* JOB TYPE *Cement Longstring* TICKET NO. *13511*

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	2010							om loc w/FE
								RTD 4480'
								5 1/2" x 15.5# x 4160' x 20'
								Cent. 1-6, 8, 14, 14, 17
								Basket 43
								P.C. 43 @ 2346'
	2015							start FE
	2150							Break Circ.
	2250	2	3/2					Plug RHYMH 255ks EA-2
	2300	4	0			200		Start Mudflush
	2303	4	12/0			200		Start KCL Flush
	2305	5	10/0			250		Start Cement 1255ks EA-2
	2311		30					End Cement
								Wash Pth
								Drop Plug
	2315	6.5	0			200		Start Displacement
	2317	5	78			300		Catch Cement
	2331		98.5			600/1200		Land Plug
								Release Pressure
								Floater Held

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Thank you

Nick, Josh F, & Jeff



P. O. Box 466
Ness City, KS 67560
Off: 785-798-2300



Invoice

DATE	INVOICE #
5/1/2008	14034

BILL TO
Murfin Drilling Co Inc P. O. Box 130 Hill City, KS 67642-0130
USED FOR <u>new well</u>
APPROVED <u>[Signature]</u>

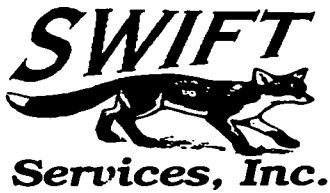
- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-33	Haas-Goetz	Sheridan	Murfin Drilling	Oil	Development	Cement Port Collar	Dave

PRICE REF.	DESCRIPTION	QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way	100	Miles	6.00	600.00
578D-D	Pump Charge - Port Collar	1	Job	1,400.00	1,400.00
288	Sand (20/40 Brady)	2	Sack(s)	25.00	50.00T
290	D-Air	2	Gallon(s)	35.00	70.00T
330	Swift Multi-Density Standard (MIDCON II)	190	Sacks	15.50	2,945.00T
276	Flocele	66	Lb(s)	1.50	99.00T
279	Bentonite Gel	24	Sack(s)	24.00	576.00T
581D	Service Charge Cement	284	Sacks	1.90	539.60
583D	Drayage	1,418.1	Ton Miles	1.75	2,481.68
	Subtotal				8,761.28
	Sales Tax Sheridan County			6.30%	235.62

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We Appreciate Your Business!	Total	\$8,996.90
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CHARGE TO: MURFIN DRLG

ADDRESS _____

CITY, STATE, ZIP CODE _____

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TICKET No 14034

PAGE 1 OF 1

1. SERVICE LOCATIONS <u>HAYS</u>	WELL/PROJECT NO. <u>1-33</u>	LEASE <u>HAAS-GOETZ</u>	COUNTY/PARISH <u>SHERIDAN</u>	STATE <u>KS</u>	CITY	DATE <u>05-01-08</u>	OWNER
2. <u>NESS</u>	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR	RIG NAME/NO. <u>MURFIN WELL SERV</u>	SHIPPED VIA <u>C.T.</u>	DELIVERED TO <u>RS, S/HG, S/IND HOXIEHS</u>	ORDER NO.	
3.	WELL TYPE <u>OIL</u>	WELL CATEGORY <u>DEVELOP</u>	JOB PURPOSE <u>CMT: POBY COLLAR</u>	WELL PERMIT NO.	WELL LOCATION		
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT	
		LOC	ACCT	DF								
575		1			MILEAGE #105	100		MI		6.00	600	00
578		1			PUMP SERVICE	1		EA		1400.00	1400	00
288		1			20-40 SAND	2		SK		25.00	50	00
290		1			D-AIR	2		GAZ		35.00	70	00
330		2			SMD CMT	190		SK		15.50	2945	00
276		2			FLOOBE	66		LB		1.50	99	00
279		2			BENTONITE GEL	24		SK		24.00	576 600	00
581		2			SERVICE CHG CMT	284		SK		1.90	539	60
583		2			DRAVAGE	1418.1		TM		1.75	2481	68

LEGAL TERMS: Customer hereby acknowledges and agrees to the terms and conditions on the reverse side hereof which include, but are not limited to, **PAYMENT, RELEASE, INDEMNITY, and LIMITED WARRANTY** provisions.

MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS

x John Gerstner

DATE SIGNED 05-01-08 TIME SIGNED 0750 A.M. P.M.

REMIT PAYMENT TO:

SWIFT SERVICES, INC.
 P.O. BOX 466
 NESS CITY, KS 67560
 785-798-2300

SURVEY	AGREE	UN-DECIDED	DIS-AGREE	PAGE TOTAL	61
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				8725	28
WE UNDERSTOOD AND MET YOUR NEEDS?					
OUR SERVICE WAS PERFORMED WITHOUT DELAY?					
WE OPERATED THE EQUIPMENT AND PERFORMED THE JOB CALCULATIONS SATISFACTORILY?				Sheridan TAX 6.37%	235 62
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				TOTAL	8996 90
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND					

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket.

SWIFT OPERATOR DAVE BEN APPROVAL _____

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 05-01-08 PAGE NO. 1

CUSTOMER MURFIN WELL NO. 1-33 LEASE HAAS-GOETZ JOB TYPE CMT: PORT COLLAR TICKET NO. 14034

CHART NO.	TIME	RATE (BPM)	VOLUME (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0750							ONLOCATION, SETUP, DISCUSS JOB CMT: 260SWS SMD 1/4" FQ, 24SWS GEL 2 3/8" x 5/8" RBP @ 3500, PORT COLLAR @ 2344
	0825		0	✓				LOAD & CIRC OIL OUT OF HOLE, TB @ 3325
			74	✓				START TO CIRC
			82	✓				ALL CLEAN
	0824			✓	✓	1100	1100	OPERATE PRESSURE TEST
	0830-0835		11.5	✓				SPOT SAND 2 SWS TB @ 3325 LET SAND FALL,
	0855							PULL UP TO PORT COLLAR LOCATE P.C.
	0920		2.5					LOAD HOLE
	0925							OPEN PC
	0927	2.0	2.0	✓		600		INJECTION RATE 1/120
	0930	3.5	0	✓		700		START MIXING GEL
		5	20	✓		5		START TO CIRC OUT 8 5/8
			73	✓				END GEL
	0950	3.5	0	✓		700		START MIXING CMT @ 11.2"
			9.0	✓		700		CMT ON P.C.
			40.0	✓		750		
			82.0	✓		750		PERFECT FILL
			95.0	✓		800		CIRC CMT TO PIT, MIX 20SWS @ 14.0"
			100.0	✓		800		END CMT
	1015	3.0	0	✓		800		START DISP TOTAL CMT 190SH
		3.0	8.0	✓		800		END DISP TO PIT → 20 SH
								CLOSE P.C.
	1022			✓	✓	1100	1100	PRESSURE TEST, HOLDING, RELEASE RUN 5 JOINTS
	1030	2.5	0	✓		300		REV OUT CMT RECEIVED
		5	8.2	✓				1ST FLAG NOV 08 2010
			14.0	✓				2ND FLAG
	1040		25.0	✓				ALL CLEAN KCC WICHITA
								RUN IN TO CIRC SAND OUT,
	1110	2.0	0	✓		300		REV OUT
		2.5	13.5	✓		300		SAND W/BUY, RAMP
	1135		44.0	✓		300		ALL CLEAN TICKETS
	1145							JOB COMPLETE THANK YOU! DAN JOHNSON

*Leif
acct.*

INVOICE

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

Invoice Number: 113186
Invoice Date: Mar 30, 2008
Page: 1

Bill To:

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

1-COPY COPY

Customer ID	Well Name/#. or Customer P.O.	Payment Terms	
Murfin	Haas-Goetz #1-33	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS	Oakley	Mar 30, 2008	4/29/08

Quantity	Item	Description	Unit Price	Amount
175.00	MAT	Class A Common	14.20	2,485.00
3.00	MAT	Gel	18.75	56.25
6.00	MAT	Chloride	52.45	314.70
184.00	SER	Handling	2.15	395.60
40.00	SER	Mileage 184 sx @.09 per sk per mi	16.56	662.40
1.00	SER	Surface	917.00	917.00
40.00	SER	Mileage Pump Truck	7.00	280.00

Account	Unit	W	No.	Amount	Description
	Rig	L			
03000	016	4W	3/27	5290.87	Cement S. Csg.
				(511.09)	

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

\$ 511.09

ONLY IF PAID ON OR BEFORE

Apr 29, 2008

Subtotal	5,110.95
Sales Tax	179.92
Total Invoice Amount	5,290.87
Payment/Credit Applied	
TOTAL	5,290.87

RECEIVED
NOV 08 2010
KCC WICHITA

OK
DD
5,290.87
(511.09)

4779.78

ALLIED CEMENTING CO., INC.

32257

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

SERVICE POINT:
Oakley, Ks

DATE <u>3/27/08</u>	SEC. <u>33</u>	TWP. <u>9</u>	RANGE <u>27</u>	CALLED OUT <u>9:30 AM</u>	ON LOCATION <u>5:45</u>	JOB START <u>5:15</u>	JOB FINISH <u>5:45</u>
LEASE <u>Hagg-Goetz</u>	WELL# <u>1-33</u>	LOCATION <u>Park 2 1/2 N 19E 7 N 11/2 W</u>			COUNTY <u>Shawnee</u>	STATE <u>Ks</u>	
OLD OR (NEW) (Circle one)				<u>S. INTO</u>			

CONTRACTOR MurFin 10
 TYPE OF JOB Sur Face
 HOLE SIZE 12 3/4 T.D. 262 3/2
 CASING SIZE 8 5/8 DEPTH 262 3/2
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT
 CEMENT LEFT IN CSG. 15
 PERFS.
 DISPLACEMENT 15 3/4 BBL

OWNER Same
 CEMENT
 AMOUNT ORDERED 175 SK, Com
370 cc 290 gel

EQUIPMENT
 PUMP TRUCK CEMENTER Alan
 # 422 HELPER Wayne
 BULK TRUCK
 # 218 DRIVER Lahene
 BULK TRUCK
 # DRIVER

COMMON	<u>175 SKs</u>	@	<u>14.00</u>	<u>2485.00</u>
POZMIX		@		
GEL	<u>3</u>	@	<u>18.75</u>	<u>56.25</u>
CHLORIDE	<u>6</u>	@	<u>52.40</u>	<u>314.40</u>
ASC		@		
		@		
		@		
		@		
		@		
		@		
		@		
HANDLING	<u>184 SKs</u>	@	<u>2.15</u>	<u>395.80</u>
MILEAGE	<u>94 SK/mile</u>			<u>862.40</u>
				<u>95</u>
TOTAL				<u>3913.95</u>

REMARKS:
Cement did circulate

Thank You

CHARGE TO: MurFin Drilling Co
 STREET _____
 CITY _____ STATE _____ ZIP _____

SERVICE
 DEPTH OF JOB 262 3/2 FT
 PUMP TRUCK CHARGE 917.00
 EXTRA FOOTAGE @ _____
 MILEAGE 40 miles @ 7.00 280.00
 MANIFOLD @ _____
 @ _____
 @ _____
 TOTAL 1197.00

PLUG & FLOAT EQUIPMENT
 @ _____
 @ _____
 @ _____
 @ _____
 @ _____
 TOTAL _____

To Allied Cementing Co., Inc.
 You are hereby requested to rent cementing equipment and furnish cementer and helper 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 & understand the "TERMS AND CONDITIONS" listed on the reverse side.

TAX _____
 TOTAL CHARGE _____
 DISCOUNT _____ IF PAID IN 30 DAYS

SIGNATURE Andy Dinkel

Andy Dinkel
 PRINTED NAME

RECEIVED
 NOV 08 2010
 KCC WICHITA