



PO BOX 31 Russell, KS 67665

www. Luf

INVOICE

PROD COPY

Invoice Number: 127857

Invoice Date: Jul 13, 2011

Page: 1

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

Bill To:

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

*operator Pay
MOC
Ry*

Federal Tax I.D.#: 20-5975804

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Murfin	Maywen Unit #1-18	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jul 13, 2011	8/12/11

Quantity	Item	Description	Unit Price	Amount
180.00	MAT	Class A Common	16.25	2,925.00
6.00	MAT	Chloride	58.20	349.20
186.00	SER	Handling	2.25	418.50
65.00	SER	Mileage 186 sx @.11 per sk per mi	20.46	1,329.90
1.00	SER	Srurface	1,125.00	1,125.00
130.00	SER	Pump Truck Mileage	7.00	910.00
1.00	SER	Manifold Head Rental	200.00	200.00
130.00	SER	Light Vehicle Mileage	4.00	520.00
1.00	EQP	8.5/8 Surface Plug	92.00	92.00
1.00	CEMENTER	Andrew Forslund		
1.00	OPER ASSIST	Jerry Yates		
1.00	OPER ASSIST	Earl Rebarcheck		

Account	Unit Price	Amount
LD203	8115.33	8115.33
3.5223.0001	(2754.27)	

OKM
Cement S. (Sj) #1-18

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

\$ 2754.27

ONLY IF PAID ON OR BEFORE
Aug 7, 2011

Subtotal	7,869.60
Sales Tax	245.73
Total Invoice Amount	8,115.33
Payment/Credit Applied	
TOTAL	8,115.33

- 2754.27

5361.06

ALLIED CEMENTING CO., LLC. 043445

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Cable

DATE <u>7-13-11</u>	SEC <u>18</u>	TWP <u>25</u>	RANGE <u>29W</u>	CALLED OUT	ON LOCATION	JOB START <u>8:00am</u>	JOB FINISH <u>8:30pm</u>
LEASE <u>Mayween unit</u>	WELL # <u>1-18</u>	LOCATION <u>oberlin SW 3/4N</u>		COUNTY <u>Deafer</u>	STATE <u>KS</u>		
OLD OR <u>NEW</u> (Circle one)		<u>E into</u>					

CONTRACTOR Murfin Drilling Rig 3

OWNER Same

TYPE OF JOB Surface

HOLE SIZE 12 1/2" T.D. 263'

CASING SIZE 8 3/8" DEPTH 263'

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15'

PERFS.

DISPLACEMENT 15,79 ODL

EQUIPMENT

PUMP TRUCK CEMENTER Andrew
423-281 HELPER Jerry

BULK TRUCK DRIVER Earl
347

BULK TRUCK DRIVER

CEMENT AMOUNT ORDERED 180 sks com 3% cu

COMMON 180 sks @ 16.25 2925.00

POZMIX @

GEL @

CHLORIDE 6 sks @ 58.20 349.20

ASC @

HANDLING 186 sks @ 2.25 418.25

MILEAGE 11 @ 5.5/mile 1329.80

TOTAL 5022.35

REMARKS:

Cement did circulate

thank you

CHARGE TO: Murfin

STREET

CITY STATE ZIP

SERVICE

DEPTH OF JOB 263'

PUMP TRUCK CHARGE 1125.00

EXTRA FOOTAGE @

MILEAGE 65 miles @ 2.00 90.00

MANIFOLD head @ 200.00

Light vehicle @ 4.00 520.00

TOTAL 2755.00

PLUG & FLOAT EQUIPMENT

8 5/8
1 Surface plug @ 92.00

TOTAL 92.00

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.

SALES TAX (If Any)

TOTAL CHARGES

DISCOUNT IF PAID IN 30 DAYS

PRINTED NAME

SIGNATURE Keith Van Bort



PO BOX 31 Russell, KS 67665

INVOICE

acct. Ling

PROD COPY

Invoice Number: 127988

Invoice Date: Jul 22, 2011

Page: 1

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

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

Federal Tax I.D.#: 20-5975804

*MDC Operator Pay
May Wren Unit 1-18
Ba*

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Murfin	Maywen <i>Unit 1-18</i>	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Jul 22, 2011	8/21/11

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	Flo Seal	2.70	148.50
230.00	SER	Handling	2.25	517.50
65.00	SER	Mileage	25.30	1,644.50
1.00	SER	Plug To Abandon ✓	1,250.00	1,250.00
130.00	SER	Heavy Vehicle Mileage	7.00	910.00
130.00	SER	Light Vehicle Mileage	4.00	520.00
1.00	CEMENTER	Alan Ryan		
1.00	EQUIP OPER	Wayne McGhghy		
1.00	OPER ASSIST	Chris Helpingstine		

Account	Rate	No.	Amount	Description
<i>ID203</i>			<i>8044.41</i>	<i>PTA 1-18</i>
			<i>(2818.73)</i>	
		<i>3.5023.0001</i>		

Subtotal	8,053.50
Sales Tax	587.91
Total Invoice Amount	8,641.41
Payment/Credit Applied	
TOTAL	8,641.41

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

\$ *2818.73*

ONLY IF PAID ON OR BEFORE
Aug 16, 2011

OK

- 2818.55
5822.68

ALLIED CEMENTING CO., LLC. 039989

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Oakley Ky

DATE <u>7/22/11</u>	SEC. <u>18</u>	TWP. <u>2</u>	RANGE <u>29</u>	CALLED OUT	ON LOCATION	JOB START <u>7:00am</u>	JOB FINISH <u>8:00am</u>
LEASE <u>Murphy Hill</u>	WELL # <u>118</u>	LOCATION <u>Obelisk N 10 Tract Rd 3 1/2</u>			COUNTY <u>Heater</u>	STATE <u>Ky</u>	
OLD OR NEW (Circle one)			<u>N. Einto</u>				

CONTRACTOR Murphy Hill
 TYPE OF JOB PTA
 HOLE SIZE 9 7/8 T.D.
 CASING SIZE 8 5/8 DEPTH 263'
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT
 CEMENT LEFT IN CSG.
 PERFS.
 DISPLACEMENT

OWNER Same
 CEMENT AMOUNT ORDERED 220 60/40
4070 gal 14 Plo Seal

COMMON	<u>132</u>	@ <u>16.25</u>	<u>2145.00</u>
POZMIX	<u>88</u>	@ <u>8.50</u>	<u>748.00</u>
GEL	<u>8</u>	@ <u>21.25</u>	<u>170.00</u>
CHLORIDE		@	
ASC		@	
<u>Plo Seal</u>	<u>5516</u>	@ <u>2.70</u>	<u>1485.00</u>
		@	
		@	
		@	
		@	
		@	
HANDLING	<u>230 SKs</u>	@ <u>2.25</u>	<u>517.50</u>
MILEAGE	<u>119 SK/mi</u>	@	<u>1644.50</u>
			TOTAL <u>5373.50</u>

EQUIPMENT

PUMP TRUCK CEMENTER Alan
 # 422 HELPER Wayne
 BULK TRUCK
 # 347 DRIVER Chris
 BULK TRUCK
 # DRIVER

REMARKS:

25 SKs @ 2582'
100 SKs @ 1810'
40 SKs @ 310'
10 SKs @ 40'
30 SKs - R. Hole
15 SKs M Hole

SERVICE

DEPTH OF JOB	<u>2582'</u>	
PUMP TRUCK CHARGE	<u>1250.00</u>	
EXTRA FOOTAGE	@	
MILEAGE <u>65 x 2</u>	@ <u>2.00</u>	<u>910.00</u>
MANIFOLD	@	
<u>65 to Vehicle 65 x 2</u>	@ <u>4.00</u>	<u>520.00</u>
	@	
TOTAL <u>2680.00</u>		

CHARGE TO: Murphy Drilling
 STREET _____
 CITY _____ STATE _____ ZIP _____

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.

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

PRINTED NAME _____
 SIGNATURE Keith Van Belt