



PO BOX 31 Russell, KS 67665

INVOICE

Invoice Number: 126056

Invoice Date: Jan 25, 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

Federal Tax I.D.#: 20-5975804

PRODCOP
Operator Pay
m d c
B n

| Customer ID | Well Name# or Customer P.O. | Payment Terms | |
|--------------|-----------------------------|---------------|----------|
| Murfin | Kuhlman E #1-35 | Net 30 Days | |
| Job Location | Camp Location | Service Date | Due Date |
| KS1-01 | Oakley | Jan 25, 2011 | 2/24/11 |

| Quantity | Item | Description | Unit Price | Amount |
|----------|------|------------------------------------|------------|----------|
| 165.00 | MAT | Class A Common | 15.45 | 2,549.25 |
| 3.00 | MAT | Gel | 20.80 | 62.40 |
| 6.00 | MAT | Chloride | 58.20 | 349.20 |
| 174.00 | SER | Handling | 2.40 | 417.60 |
| 10.00 | SER | Mileage 174 sx @ .10 per sk per mi | 17.40 | 174.00 |
| 1.00 | SER | Surface | 1,018.00 | 1,018.00 |
| 10.00 | SER | Pump Truck Mileage | 7.00 | 70.00 |

| Account | Unit Rig | W L | No. | Amount | Description |
|---------|-------------|--------|-----|--------|-------------|
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
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| | | | | | |
| | | | | | |

Bldg 024 w 3846 4856.59 Cement S. Co.
(1624.16)

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

\$ 1624.16

ONLY IF PAID ON OR BEFORE
Feb 19, 2011

| | |
|------------------------|-----------------|
| Subtotal | 4,640.45 |
| Sales Tax | 216.14 |
| Total Invoice Amount | 4,856.59 |
| Payment/Credit Applied | |
| TOTAL | 4,856.59 |

W - 1624.16
3232.43

ALLIED CEMENTING CO., LLC. 040985

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Oakley

| | | | | | | | |
|--------------------------------|-------------------|------------------------------|---------------------|-----------------|-------------|-------------------------|--------------------------|
| DATE <u>1-25-11</u> | SEC. <u>35</u> | TWP. <u>12s</u> | RANGE <u>32w</u> | CALLED OUT | ON LOCATION | JOB START <u>8:00PM</u> | JOB FINISH <u>8:30PM</u> |
| LEASE <u>Kuhlman E"</u> | WELL# <u>1-35</u> | LOCATION <u>Oakley 10/25</u> | COUNTY <u>Logan</u> | STATE <u>KS</u> | | | |
| OLD OR <u>NEW</u> (Circle one) | | | <u>E into</u> | | | | |

CONTRACTOR Murfin Drilling Rig 24 OWNER same

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 222' CEMENT AMOUNT ORDERED 165 sks com

CASING SIZE 8 5/8 DEPTH 223' TUBING SIZE DEPTH 3/000 24296L

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15'

PERFS.

DISPLACEMENT 13.24 BCL

EQUIPMENT

PUMP TRUCK CEMENTER Andrew

423-281 HELPER Larene

BULK TRUCK

394 DRIVER wil

BULK TRUCK

DRIVER

HANDLING 124 sks @ 2.40 417.60

MILEAGE 104 sks/mile 174.00

TOTAL 3552.45

REMARKS:

SERVICE

DEPTH OF JOB

PUMP TRUCK CHARGE 1018.00

EXTRA FOOTAGE @

MILEAGE 10 miles @ 2.00 20.00

MANIFOLD @

@

@

TOTAL 1088.00

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 Anthony Martin

SIGNATURE Anthony Martin

Great Job Guys

SWIFT



Services, Inc.

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

Accty - re: W F
e c loan p.1
Scan list

Invoice

| | |
|-----------|-----------|
| DATE | INVOICE # |
| 2/14/2011 | 19402 |

| |
|--------------------------------------------------------------|
| BILL TO |
| Murfin Drilling Co Inc PO Box 661 Colby, KS 67701-0661 |

- Acidizing
- Cement
- Tool Rental

| TERMS | Well No. | Lease | County | Contractor | Well Type | Well Category | Job Purpose | Operator |
|-------------------------------------|------------------------------------------|-----------|--------|---------------|--------------------|---------------|--------------------|-------------------|
| Net 30 | #1-35 | Kuhlman E | Logan | Company Tools | Oil | Development | Cement Port Collar | Roger |
| PRICE REF. | DESCRIPTION | | | | QTY | UM | UNIT PRICE | AMOUNT |
| 575D | Mileage - 1 Way | | | | 80 | Miles | 5.00 | 400.00 |
| 578D-D | Pump Charge - Port Collar | | | | 1 | Job | 1,400.00 | 1,400.00 |
| 290 | D-Air | | | | 2 | Gallon(s) | 35.00 | 70.00T |
| 330 | Swift Multi-Density Standard (MEDCON II) | | | | 200 | Sacks | 15.00 | 3,000.00T |
| 276 | Flocele | | | | 100 | Lb(s) | 1.50 | 150.00T |
| 279 | Bentonite Gel | | | | 1 | Sack(s) | 25.00 | 25.00T |
| 581D | Service Charge Cement | | | | 400 | Sacks | 1.50 | 600.00 |
| 583D | Drayage | | | | 1,596 | Ton Miles | 1.00 | 1,596.00 |
| | Subtotal | | | | | | | 7,241.00 |
| | Sales Tax Logan County | | | | | | 7.80% | 253.11 |
| | | | | USED FOR | <i>New well</i> | | | |
| | | | | APPROVED | <i>[Signature]</i> | | | |
| We Appreciate Your Business! | | | | | | | Total | \$7,494.11 |



Services, Inc.

CHARGE TO: Martin Dry Co
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET
 19402

PAGE 1 OF 1

| | | | | | | | |
|-------------------------------------------------------------------------------------------------|-------------------------------------|-----------------------------------------|-------------------------------|----------------------------|-----------------|------------------------|----------------------|
| 1. SERVICE LOCATIONS <u>1/12/11</u> | WELL/PROJECT NO. <u>1-35</u> | LEASE <u>Kuhlman E</u> | COUNTY/PARISH <u>Logan</u> | STATE <u>K.</u> | CITY | DATE <u>2-14-11</u> | OWNER <u>Same</u> |
| 2. TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES | CONTRACTOR <u>Co. Tools</u> | RIG NAME NO. | SHIPPED VIA <u>217</u> | DELIVERED TO <u>Loc</u> | WELL PERMIT NO. | ORDER NO. | |
| 3. WELL TYPE <u>Oil</u> | WELL CATEGORY <u>Development</u> | JOB PURPOSE <u>Cont. Part Colled</u> | | | | | |
| 4. REFERRAL LOCATION | INVOICE INSTRUCTIONS | | | | | | |

| PRICE REFERENCE | SECONDARY REFERENCE PART NUMBER | ACCOUNTING | | | DESCRIPTION | QTY. | UNIT | QTY. | UNIT | PRICE | AMOUNT |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|------------|------|----|--------------------------------------------------------------------------------------------------|------|------|------|------|---------|---------|
| | | LOC | ACCT | DF | | | | | | | |
| 575 | | | | | MILEAGE *111 | 80 | mi | 1 | mi | 5.00 | 400.00 |
| 578 | | | | | Pump Service | 1 | hr | 1 | hr | 1400.00 | 1400.00 |
| 290 | | | | | D-Air | 2 | gal | 1 | gal | 35.00 | 70.00 |
| 330 | | | | | 5MD | 200 | sq | 1 | sq | 15.00 | 3000.00 |
| 276 | | | | | Fiscale | 200 | sq | 1 | sq | 1.50 | 150.00 |
| 279 | | | | | Berwick Gel | 1 | sq | 1 | sq | 25.00 | 25.00 |
| 581 | | | | | Service Charge | 400 | sq | 1 | sq | 1.50 | 600.00 |
| 583 | | | | | Drayage | 1596 | sq | 1 | sq | 1.00 | 1596.00 |
| 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. | | | | | REMIT PAYMENT TO: SWIFT SERVICES, INC. P.O. BOX 466 NESS CITY, KS 67560 785-798-2300 | | | | | | |

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

DATE SIGNED: [Signature] TIME SIGNED: A.M. P.M.

SURVEY: OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN AND WE UNDERSTOOD AND MET YOUR NEEDS? OUR SERVICE WAS PERFORMED WITHOUT DELAY THE OPERATED THE EQUIPMENT AND PERFORMED JOBS SATISFACTORILY ARE YOU SATISFIED WITH OUR SERVICE? YES NO

CUSTOMER DID NOT WISH TO RESPOND

Log art
7.18%
7.494 11

SWIFT OPERATOR: [Signature] APPROVAL: [Signature]

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

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 2-14-11 PAGE NO. 1

CUSTOMER *Murfin Drilling Co.* WELL NO. *1-35* LEASE *Ruhlman E* JOB TYPE *Cont. Port Collar* TICKET NO. *19402*

| CHART NO. | TIME | RATE (BPM) | VOLUME (BBL) (GAL) | PUMPS | | PRESSURE (PSI) | | DESCRIPTION OF OPERATION AND MATERIALS |
|-----------|-------|------------|--------------------|-------|---|----------------|--------|----------------------------------------|
| | | | | T | C | TUBING | CASING | |
| | 11:50 | | | | | | | On Loc. Set up truck |
| | | | | | | | | Port Collar @ 2486' |
| | 12:00 | | | | | 1000 | 1000 | Press test 1,000 psi held |
| | | | | | | | | Open P.C. |
| | | 3 1/2 | | | | 400 | | Inj. Rate 3 1/2 BPM 400 psi |
| | | | | | | | | Blow on Braden head |
| | 12:10 | | | | | | | MIX Gel |
| | | | | | | | | 1st Pumped circulating |
| | | | | | | | | Pump 10 ⁵⁵ H ₂ O |
| | 12:14 | 3 1/2 | | | | 400 | | Start Mixing SMO Cement 11.2 #/gal |
| | 12:40 | | | | | | | 180 sks mixed circ. to surface |
| | | | | | | | | MIX 80 sks 14 #/gal |
| | | | | | | | | Finish mixing |
| | | | | | | | | Displ. 2 ⁵⁵ |
| | | | | | | | | Close P.C. |
| | | | | | | 1000 | 1000 | Test to 1,000 psi closed |
| | | | | | | | | Run 6 Jts. |
| | 13:00 | | | | | | | Reverse out |
| | 13:10 | | | | | | | 30 ⁵⁵ pumped hole clean |
| | | | | | | | | wash and rack up truck |
| | | | | | | | | JOB Complete |

Thom R. Van

Logg, Nick, John



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



Accty ✓
cc: WP ✓
cc: Leon p.1 ✓
Scan 1/12 ✓

Invoice

| | |
|----------|-----------|
| DATE | INVOICE # |
| 2/4/2011 | 19400 |

| |
|--------------------------------------------------------------|
| BILL TO |
| Murfin Drilling Co Inc PO Box 661 Colby, KS 67701-0661 |

• Acidizing
USED FOR NEW WELLS Cement
APPROVED [Signature] • Tool Rental

| TERMS | Well No. | Lease | County | Contractor | Well Type | Well Category | Job Purpose | Operator |
|-------------------------------------|-----------------------------------------|-----------|--------|-------------|-----------|---------------|--------------------|--------------------|
| Net 30 | #1-35 | Kuhlman E | Gove | Company Rig | Oil | Development | Cement 5-1/2" L... | Don |
| PRICE REF. | DESCRIPTION | | | | QTY | UM | UNIT PRICE | AMOUNT |
| 575D | Mileage - 1 Way | | | | 80 | Miles | 5.00 | 400.00 |
| 578D-L | Pump Charge - Long String - 4642 Feet | | | | 1 | Job | 1,400.00 | 1,400.00 |
| 221 | Liquid KCL (Clayfix) | | | | 4 | Gallon(s) | 25.00 | 100.00T |
| 280 | Flocheck 21 | | | | 500 | Gallon(s) | 2.50 | 1,250.00T |
| 290 | D-Air | | | | 3 | Gallon(s) | 35.00 | 105.00T |
| 402-5 | 5 1/2" Centralizer | | | | 15 | Each | 55.00 | 825.00T |
| 403-5 | 5 1/2" Cement Basket | | | | 2 | Each | 200.00 | 400.00T |
| 404-5 | 5 1/2" Port Collar | | | | 1 | Each | 1,900.00 | 1,900.00T |
| 406-5 | 5 1/2" Latch Down Plug & Baffle | | | | 1 | Each | 225.00 | 225.00T |
| 407-5 | 5 1/2" Insert Float Shoe With Auto Fill | | | | 1 | Each | 275.00 | 275.00T |
| 413-5 | 5 1/2" Roto Wall Scratcher | | | | 10 | Each | 40.00 | 400.00T |
| 419-5 | 5 1/2" Rotating Head Rental | | | | 1 | Each | 150.00 | 150.00T |
| 325 | Standard Cement | | | | 225 | Sacks | 12.00 | 2,700.00T |
| 276 | Flocele | | | | 57 | Lb(s) | 1.50 | 85.50T |
| 283 | Salt | | | | 1,125 | Lb(s) | 0.15 | 168.75T |
| 284 | Calseal | | | | 11 | Sack(s) | 30.00 | 330.00T |
| 285 | CFR-1 | | | | 159 | Lb(s) | 4.00 | 636.00T |
| 581D | Service Charge Cement | | | | 225 | Sacks | 1.50 | 337.50 |
| 583D | Drayage | | | | 941.96 | Ton Miles | 1.00 | 941.96 |
| | Subtotal | | | | | | | 12,629.71 |
| | Sales Tax Gove County | | | | | | 7.30% | 697.17 |
| We Appreciate Your Business! | | | | | | Total | | \$13,326.88 |



CHARGE TO: Mountain Dog Co.
 ADDRESS: _____
 CITY, STATE, ZIP CODE: _____

TICKET
 19400

PAGE 1 OF 2

SERVICE LOCATIONS:
 1. Hays, KS WELL PROJECT NO. _____ LEASE Kuhlman E COUNTY/PARISH Cass STATE KS CITY _____ DATE 2-4-11 OWNER _____
 2. Ness City, KS TICKET TYPE 1-35 CONTRACTOR RS RIG NAME/NO. #24 SHIPPED VIA ET DELIVERED TO S/Dekley, KS ORDER NO. _____
 3. WELL TYPE _____ WELL CATEGORY Oilfield JOB PURPOSE Cement 5 1/2" Longstring WELL PERMIT NO. _____ WELL LOCATION _____
 4. REFERRAL LOCATION _____ INVOICE INSTRUCTIONS _____

| PRICE REFERENCE | SECONDARY REFERENCE PART NUMBER | ACCOUNTING | | DESCRIPTION | QTY. | UM | QTY. | UM | UNIT PRICE | AMOUNT |
|-----------------|---------------------------------|------------|------|----------------------------------|------|-----|------|----|------------|---------|
| | | LOC | ACCT | | | | | | | |
| 575 | | | | 1 MILEAGE # 113 | 82 | MI | | | 520 | 400.00 |
| 578 | | | | 1 Pump Charge - cut Longstring | 1 | ea | | | 1400.00 | 1400.00 |
| 321 | | | | 1 Liquid KLL | 4 | gal | | | 25.00 | 100.00 |
| 380 | | | | 1 Flackcheck - 21 | 500 | gal | | | 350 | 175000 |
| 390 | | | | 1 D-912 | 3 | PM | | | 3500 | 10500 |
| 402 | | | | 1 Centralizers | 15 | ea | | | 55.00 | 825.00 |
| 403 | | | | 1 Cement Baskets | 2 | ea | | | 300.00 | 600.00 |
| 404 | | | | 1 Port 211as | 1 | ea | | | 1900.00 | 1900.00 |
| 406 | | | | 1 Latch Down Plug + Battle | 1 | ea | | | 235.00 | 235.00 |
| 407 | | | | 1 Insert Float Shoe w/ Auto-Roll | 1 | ea | | | 375.00 | 375.00 |
| 413 | | | | 1 Rotating Head Scrubbers | 10 | ea | | | 40.00 | 400.00 |
| 419 | | | | 1 Rotating Head Rental | 1 | ea | | | 150.00 | 150.00 |

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 2-4-11 TIME SIGNED 2:10a P.M. P.M.

SIGNED BY Bob Allen

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

SURVEY
 OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?
 WE UNDERSTOOD AND MET YOUR NEEDS?
 OUR SERVICE WAS PERFORMED WITHOUT DELAY?
 WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?
 ARE YOU SATISFIED WITH OUR SERVICE?

CUSTOMER DID NOT WASH TO RESPOND

PAGE TOTAL 81 SUBTOTAL 12,629.71
 TAX 7.39% TAX 697.17
 TOTAL 13,326.88

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

SWIFT OPERATOR Steve Hammer APPROVAL _____

Thank You!



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

TICKET CONTINUATION

TICKET No. 19400

CUSTOMER
Mertin Dry Co.

WELL
1-35 Kehlman E

DATE
2-4-11

PAGE 2 OF 2

| PRICE REFERENCE | SECONDARY REFERENCE/ PART NUMBER | ACCOUNTING | | | TIME | DESCRIPTION | QTY. | | UNIT | | UNIT PRICE | AMOUNT |
|--------------------|----------------------------------|------------|------|----|------|-----------------|------|-----|-------|-----|------------|---------|
| | | LOC | ACCT | DP | | | QTY. | UM | QTY. | UM | | |
| 385 | | 2 | | | | Standard Cement | 235 | SKS | 21150 | Lbs | 12.00 | 2790.00 |
| 276 | | 2 | | | | Flucel | 57 | Lbs | | | 150 | 85.50 |
| 283 | | 2 | | | | Salt | 1125 | Lbs | | | 15 | 168.75 |
| 284 | | 2 | | | | Cal Seal | 1058 | Lbs | 11 | SK | 30.00 | 330.00 |
| 285 | | 2 | | | | CE-R-1 | 159 | Lbs | | | 4.00 | 636.00 |
| 581 | | 2 | | | | Cement | 235 | SKS | | | 150 | 337.50 |
| 583 | | 2 | | | | MILEAGE CHARGE | 235 | MI | | | 4.00 | 941.96 |
| SERVICE CHARGE | | | | | | | | | | | | |
| TOTAL WEIGHT | | | | | | | | | | | | |
| LOADED MILES | | | | | | | | | | | | |
| CUBIC FEET | | | | | | | | | | | | |
| TON MILES | | | | | | | | | | | | |
| CONTINUATION TOTAL | | | | | | | | | | | | 5199.71 |

JOB LOG

SWIFT Services, Inc.

DATE 2.4.11 PAGE NO. 1

CUSTOMER *Murphy Daley*

WELL NO. *1-35*

LEASE *Rushman E*

JOB TYPE *Cement Longstring*

TICKET NO. *19400*

| CHART NO. | TIME | RATE (BPM) | VOLUME (BBL) (GAL) | PUMPS | | PRESSURE (PSI) | | DESCRIPTION OF OPERATION AND MATERIALS |
|-----------|-----------------|------------|--------------------|-------|---|----------------|--------|--------------------------------------------|
| | | | | T | C | TUBING | CASING | |
| | 0000 | | | | | | | TO 4650' |
| | 0100 | | | | | | 5 1/2 | ON location w/ float equipment. |
| | 0300 | | | | | | | Rig for LD DIP - Rig over to run casing |
| | | | | | | | | Rig start 5 1/2" casing - 15.5' / ft. |
| | | | | | | | | Insert float shoe w/ auto-fill |
| | | | | | | | | LD Baffle - 55 2.1.3' |
| | | | | | | | | Cent 1 thru 14 - 8 51 |
| | | | | | | | | Cement Baskets JTs 51 & 52 |
| | | | | | | | | Bot @ 110' #52 @ 2491' |
| | 0430 | | | | | | | @ 5 1/2 in the hole - circulate |
| | 0450 | | | | | | | Continue running casing |
| | 0545 | | | | | | | Last JT #111 won't go - hook up & run down |
| | | | | | | | | Drop pull up ball |
| | 0600 | | | | | | | Fin run casing |
| | 0615 | | | | | | | Start circ. & Rotate casing |
| | 0700 | | | | | | | Fin circ - Hook to Swift |
| | | 6 | 15 | | | | 300 | Pump 15 BBI KCL Plug |
| | | 5 | 12 | | | | 250 | Pump 200 gal Flocheck-21 |
| | | 5 | 5 | | | | 250 | Pump 5 BBI KCL Spacers |
| | | 4 1/2 | | | | | 250 | Start 175 SKS FH-2 cut down hole |
| | | | 42 | | | | 200 | Fin cut - Wash out pump & lines |
| | | 9 | 20 | | | | 350 | Drop L.D. Plug - Start Displ. - 1st 20 BBI |
| | | 9 | | | | | 350 | KCL Plug - Rest fresh H ₂ O |
| | | 8 | 80 | | | | 400 | @ 80 BBI cement cut - Slow rate |
| | | 7 | 90 | | | | | Slow rate |
| | | 5 1/2 | 105 | | | | | Slow rate |
| | | | 109 | | | | 900 | Press before Plug down |
| | 0745 | | 110 | | | | 1500 | Plug down |
| | | | 7 | | | | | Plug RH - 30 SKS cut |
| | | | 5 | | | | | Plug LH - 20 SKS cut |
| | 0800 | | | | | | | Job Complete |
| | | | | | | | | Wash up & Hook up |

Swift
Don, Doug & Rob