



*Exp
acct.*

INVOICE

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

Invoice Number: 126478
Invoice Date: Mar 11, 2011
Page: 1

PROD COPY

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

Federal Tax I.D.#: 20-5975804

mpc/B37

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Murfin	Kuhlman D #2-35	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Mar 11, 2011	4/10/11

Quantity	Item	Description	Unit Price	Amount
170.00	MAT	Class A Common	15.45	2,626.50
5.00	MAT	Chloride	58.20	291.00
50.00	MAT	Flo Seal	2.50	125.00
175.00	SER	Handling	2.40	420.00
10.00	SER	Mileage 175 sx @ .10 per sk per mi	17.50	175.00
1.00	SER	Surface	1,018.00	1,018.00
10.00	SER	Pump Truck Mileage	7.00	70.00

OKM

QTY	UNIT	NO.	AMOUNT	DESCRIPTION
<i>03600</i>	<i>021</i>	<i>40</i>	<i>3875</i>	<i>4947.00</i>
			<i>(1653.92)</i>	<i>Cement S.C.</i>

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

\$ *1653.92*

ONLY IF PAID ON OR BEFORE
Apr 5, 2011

Subtotal	4,725.50
Sales Tax	222.10
Total Invoice Amount	4,947.60
Payment/Credit Applied	
TOTAL	4,947.60

-1653.92
3293.68

ALLIED CEMENTING CO., LLC. 039788

Federal Tax I.D.# 20-5975804

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

SERVICE POINT
Oakley

DATE <i>3-11-11</i>	SEC <i>35</i>	TWP <i>12S</i>	RANGE <i>9E1</i>	15-109-20988	CALLED OUT <i>2:00</i>	ON LOCATION <i>3:00</i>	JOB START <i>3:30</i>	JOB FINISH <i>9:00</i>
LEASE <i>Kuhlman</i>			WELL # <i>D 2-35</i>		LOCATION <i>335 FNL-765-FW1</i>		COUNTY <i>Logan</i>	STATE <i>Ks</i>
OLD OR NEW (Circle one)								

CONTRACTOR *MarFin 21* OWNER *MarFin*

TYPE OF JOB _____
 HOLE SIZE *12 1/4* T.D. *240*
 CASING SIZE *8 3/8* DEPTH *225*
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL _____ DEPTH _____
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT _____
 CEMENT LEFT IN CSG. *15 FT*
 PERFS. _____
 DISPLACEMENT _____

EQUIPMENT

PUMP TRUCK CEMENTER *Jamie Mills*
 # *431* HELPER *Jarven*
 BULK TRUCK _____
 # *904* DRIVER *Jerry*
 BULK TRUCK _____
 # _____ DRIVER _____

REMARKS:

10 801 cem Return
Mod scaled cement
Thank you

CEMENT AMOUNT ORDERED *170 a + 3% Cal*
.25% Floseal

COMMON <i>170</i>	@ <i>15.45</i>	<i>2626.50</i>
POZMIX _____	@ _____	_____
GEL _____	@ _____	_____
CHLORIDE _____	@ _____	_____
ASC _____	@ _____	_____
<i>Calcium 5</i>	@ <i>58.40</i>	<i>291.00</i>
<i>Floseal 50</i>	@ <i>2.50</i>	<i>125.00</i>
HANDLING <i>175</i>	@ <i>2.40</i>	<i>420.00</i>
MILEAGE <i>1700</i>	<i>10.50/mile</i>	<i>178.50</i>
<i>Drayage</i>		
TOTAL		<i>3,637.50</i>

SERVICE

DEPTH OF JOB *0-300* *1018.00*
 PUMP TRUCK CHARGE _____
 EXTRA FOOTAGE _____
 MILEAGE *HV 10* @ *2.00* *20.00*
 MANIFOLD _____

TOTAL *1088.00*

CHARGE TO: *MarFin*
 STREET _____
 CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

swedge Rental @ _____ *N/C*
 _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 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.

PRINTED NAME *Juan Tinoco*

SIGNATURE *Juan Tinoco*

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



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



Invoice

DATE	INVOICE #
3/24/2011	19629

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	#2-35	Kuhlman	Logan	Murfin Drilling	Oil	Development	Port Collar	Dave

PRICE REF.	DESCRIPTION	QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way	80	Miles	5.00	400.00
576D-D	Pump Charge - Port Collar	1	Job	1,100.00	1,100.00
290	D-Air	3	Gallon(s)	35.00	105.00T
330	Swift Multi-Density Standard (MIDCON II)	175	Sacks	15.00	2,625.00T
276	Flocele	200	Lb(s)	1.50	300.00T
581D	Service Charge Cement	400	Sacks	1.50	600.00
583D	Drayage	1,601.6	Ton Miles	1.00	1,601.60
	Subtotal				6,731.60
	Sales Tax Logan County			7.80%	236.34

USED FOR NEW WELL
 APPROVED JTB

We Appreciate Your Business!	Total	\$6,967.94
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CHARGE TO: MURKIN DRILL
 ADDRESS:
 CITY, STATE, ZIP CODE:

TICKET
 19629

PAGE 1 OF 1

SERVICE LOCATIONS
 1. H485 WELL/PROJECT NO. 235 LEASE Wickman COUNTY/PARISH Louisiana STATE LA CITY DATE 03-24-11 OWNER
 2. Ness TICKET TYPE SERVICE CONTRACTOR RIG NAME/NO. Blues SHIPPED VIA ET DELIVERED TO S. ORILEY ORDER NO.
 3. WELL TYPE WELL CATEGORY Deepeg JOB PURPOSE Bit Crown 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	DF							
<u>575</u>					MILEAGE #112	<u>80</u>	<u>mi</u>			<u>5.00</u>	<u>400.00</u>
<u>576.D</u>					<u>Drugs Service</u>	<u>1</u>	<u>EA</u>			<u>100.00</u>	<u>100.00</u>
<u>290</u>					<u>Drill</u>	<u>3</u>	<u>Lot</u>			<u>35.00</u>	<u>105.00</u>
<u>330</u>					<u>Small Cont</u>	<u>125</u>	<u>SI</u>			<u>15.00</u>	<u>1875.00</u>
<u>276</u>					<u>FDCEE</u>	<u>200</u>	<u>LB</u>			<u>1.50</u>	<u>300.00</u>
<u>581</u>					<u>Service Check Cont</u>	<u>400</u>	<u>BT</u>			<u>1.50</u>	<u>600.00</u>
<u>583</u>					<u>MAYNIE</u>	<u>1621</u>	<u>Botm</u>			<u>1.00</u>	<u>1621.00</u>

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 03/24/11 TIME SIGNED 10:00 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
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?					<u>6731</u>
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?					
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND					TOTAL

Lease Tax 718.96
 TOTAL 6967.94

SWIFT OPERATOR Davis APPROVAL
 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 02-24-11 PAGE NO. 1

CUSTOMER MURPHY DRUG WELL NO. 235 LEASE KUHLMAN JOB TYPE PORT COLLAR TICKET NO. 19629

CHART NO.	TIME	RATE (BPM)	VOLUME (BBU) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1000							ON LOCATION
								CMT 1 400 SIS S.M.D. 1/2" FLOCEL
								2 1/8 x 5/8
								PORT COLLAR @ 2558 KB11"
	1200			-	-	1000	1000	PSI TEST
								OPEN PL
	1210	3.0	3.0	✓		500		7.5 RATE
	1215	3.0	0	✓		500		START RIG MUD
		4.0	2.0	✓		250		CIRC. OUT 8 3/8
			25.0	✓				END MUD
			5.0	✓				H2O
			0	✓				START CMT @ 112"
			85.0	✓				CIRC. CMT, MIX DO @ 14"
			90.0	✓				END CMT
	1300		90	-				DISP TOTAL CMT 175510
	1305							CLOSE PL 20.50 TO PIT!
	1308			-	-	1000	1000	PSI TEST
								RUN IN 5 MIN
	1320	3.0	0	-		400		REV. OUT
			9.5	✓		300		1ST FLG
			14.5	✓		300		2ND FLG
	1330		30.0	✓		300		ALL CLEAN
	1400							JOB COMPLETE
								THANK YOU!
								DAVE, JOHN B, ROB

SWIFT



Services, Inc.

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



Invoice

DATE	INVOICE #
3/19/2011	19625

BILL TO
Murfin Drilling Co Inc - Russell P. O. Box 288 Russell, KS 67665-0288

- Acidizing
- Cement
- Tool Rental

USED FOR NEW WELL
APPROVED [Signature]

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#2-35	Kuhlman D	Logan	Murfin Drilling #21	Oil	Development	LongString	Dave
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				80	Miles	5.00	400.00
578D-L	Pump Charge - Long String				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				2	Gallon(s)	35.00	70.00T
402-5	5 1/2" Centralizer				12	Each	65.00	780.00T
403-5	5 1/2" Cement Basket				2	Each	230.00	460.00T
404-5	5 1/2" Port Collar				1	Each	2,100.00	2,100.00T
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	300.00	300.00T
413-5	5 1/2" Roto Wall Scratcher				20	Each	40.00	800.00T
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				56	Lb(s)	1.50	84.00T
283	Salt				1,125	Lb(s)	0.15	168.75T
284	Calseal				11	Sack(s)	30.00	330.00T
285	CFR-1				150	Lb(s)	4.00	600.00T
581D	Service Charge Cement				225	Sacks	1.50	337.50
583D	Drayage				943.24	Ton Miles	1.00	943.24
	Subtotal							13,198.49
	Sales Tax Logan County						7.80%	789.18
We Appreciate Your Business!						Total		\$13,987.67



TICKET
19625

PAGE 1 OF 2

CHARGE TO: MARSHALL
 ADDRESS:
 CITY, STATE, ZIP CODE:

SERVICE LOCATIONS
 1. HAYS WELL/PROJECT NO. 2-35 LEASE Huffman J COUNTY/PARISH Logan STATE KS CITY
 2. NESS TICKET TYPE SALES CONTRACTOR MARSHALL # 01 RIG NAME NO. 5-DWLEY SHIPPED/DELIVERED TO WELL PERMIT NO. 15-108-20988 DATE 03-19-11 OWNER
 3. WELL TYPE Oil WELL CATEGORY Deepest JOB PURPOSE LOOSENING WELL LOCATION 5357 12.032

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	U/M	QTY.	U/M	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
525					MILEAGE #12	80	mi			5.00	400.00
578					Pump Services	1	ea			1400.00	1400.00
081					Labor	4	hr			25.00	100.00
080					FECHER 21	500	hr			2.50	1250.00
402					D-AIR	2	hr			35.00	70.00
403					CERTAINER	12	ea		54.16	85.00	780.00
404					Basin	2	ea			230.00	460.00
406					FOR CURB	1	ea			210.00	210.00
407					Arched buhner Basin	1	ea			225.00	225.00
413					Zusser Acorn Star "Lansville"	1	ea			300.00	300.00
414					Rockler Satcher	2	ea			40.00	80.00
					Astralis Head	1	ea			150.00	150.00

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

DATE SIGNED: 03-19-11 TIME SIGNED: 1800 A.M. P.M.

SIGNATURE: [Signature]

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? YES NO

CUSTOMER DID NOT WISH TO RESPOND

TOTAL: 13,987.67



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

TICKET CONTINUATION

TICKET No. 15625

CUSTOMER *MURKIN DRILL*

WELL *235* *MILLMAN*

DATE *03-19-11*

PAGE *2* OF *2*

PRICE REFERENCE	SECONDARY REFERENCE / PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	QTY		UNIT		AMOUNT
		LOC	ACCT	DE			QTY	UM	QTY	UM	
325		2				STN EA 2	225	SY	12	00	2700.00
276		2				FLOCCS	56	LB	1.50		84.00
283		2				SALT	1125	LB	15		168.75
284		2				CRSSEZ	11	SY	30.00		330.00
285		2				GR-1	150	LB	4.00		600.00
581		2				SERVICE CHG CAT	225	SY	1.50		337.50
583		2				DAMAGE	943.24	TM	1.00		943.24
SERVICE CHARGE											
MILEAGE CHARGE											
TOTAL WEIGHT											
LOADED MILES											
CUBIC FEET											
TON MILES											
CONTINUATION TOTAL											5163.49

JOB LOG

SWIFT Services, Inc.

DATE 03-18-11 PAGE NO. 1

CUSTOMER MURPHY-DRLG WELL NO. 2-35 LEASE HUNKMAN-D JOB TYPE LONGSTAING TICKET NO. 19625

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1800							ONLOCATION
								CMT: 2LS STD EA-2
								RFD 4710, SET PIPE 4707, ST 43.59, TRUSSET 4663
								5 1/2" 5 RPT COLLAR ON TOP #51, 2557 FT
								CENT 13, 5, 7, 9, 11, 13, 15, 17, 19, 40-50 BASKET (50-5)
								SCATCHERS 100FT
	1915							START CIRC-FE 1/2 MIN CIRC 20 MIN
	2205							TAG-BOTTOM DROP BALL
	2215							BREAK CIRC - ROTATE PIPE
	2300		7.5					PLUG RH 30, MAHLS
	2305	5.0	15		✓		250	HCL FLUSH
			12		✓			FLOCHECK 21 SODIUMS
			5		✓			HCL FLUSH
	2320		45		✓			EA-2 CMT
								DROP 60 PLUG, WASHOUT PL
	2325	6.0	0		-		200	START-RODUP 1/2 DOUBLE HCL
			67		-		300	CMT ON BOTTOM
			95		-		700	LOST CIRC 5.5
			100		-		800	CIRC 11.70
			105		-		900	
	2345	4.5	111		-		1500	LAND PLUG
								RELEASE - DAY
	0030							JOB COMPLETE
								THANK YOU!
								DAVE, JIM, LANE