



PO BOX 31 Russell, KS 67665

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

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

MOE/BR

Federal Tax I.D.#: 20-5975804

creat. Aug.

INVOICE

Invoice Number: 126551
Invoice Date: Mar 14, 2011
Page: 1

Customer ID	Well Name# or Customer P.O.	Payment Terms
Murfin	Erma Inc #1-5	Net 30 Days
Job Location	Camp Location	Service Date
KS1-01	Oakley	Mar 14, 2011
		Due Date
		4/13/11

Quantity	Item	Description	Unit Price	Amount
220.00	MAT	Class A Common	15.45	3,399.00
8.00	MAT	Chloride	58.20	465.60
228.00	SER	Handling	2.40	547.20
55.00	SER	Mileage 228 sx @.10 per sk per mi	22.80	1,254.00
1.00	SER	Surface	1,018.00	1,018.00
55.00	SER	Pump Truck Mileage	7.00	385.00

Subtotal	7,068.80
Sales Tax	282.12
Total Invoice Amount	7,350.92
Payment/Credit Applied	
TOTAL	7,350.92

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

\$ 2474.08

ONLY IF PAID ON OR BEFORE
Apr 8, 2011

DD

Wm

-2474.08

4876.84

ALLIED CEMENTING CO., LLC. 039887

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Overlly, KS

DATE <u>3/14/11</u>	SEC. <u>5</u>	TWP. <u>2</u>	RANGE <u>29</u>	CALLED OUT	ON LOCATION	JOB START COUNTY <u>Anderson</u>	JOB FINISH STATE <u>KS</u>
LEASE <u>Am & M Well # 1-5</u>	LOCATION <u>Overlin 5 N 30 W 1/4 N</u>						
OLD OR NEW <u>NEW</u> (Circle one)	LOCATION <u>into</u>						

CONTRACTOR Martin 8 OWNER SHANE

TYPE OF JOB Side Face

HOLE SIZE 18 1/4 T.D. 305'

CASING SIZE 8 7/8 DEPTH

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15

PERFS.

DISPLACEMENT 18.4) 686 H₂O

EQUIPMENT

PUMP TRUCK CEMENTER Alan

472 HELPER Wayne

BULK TRUCK DRIVER Wil

BULK TRUCK DRIVER

COMMON 220 @ 15 45 3399 00

POZMIX @

GEL @

CHLORIDE 8 @ 5222 465 60

ASC @

HANDLING 228 @ 240 547 20

MILEAGE 124 5K/mile @ 1254 00

TOTAL 5665.80

REMARKS:

Cost Hole, Run 8 7/8 Casings to 110' 2200Ks
Com 30 to C.C. : 18.4' 686, Wash Dist
Cells

Cement Drill Overlly
Thank you
Alan, Wayne, Wil

CHARGE TO: Martin Drilling Co

STREET _____ CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB 305'

PUMP TRUCK CHARGE 1018 00

EXTRA FOOTAGE @

MILEAGE 55 @ 7 00 385 00

MANIFOLD @

TOTAL 1403 00

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.

PRINTED NAME Rodney Fair

SIGNATURE Rodney Fair

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 #
3/29/2011	19435

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	#1-5	Erma Inc.	Decatur	Company Rig	Oil	Development	Cement Port Collar	Don
PRICE REF.	DESCRIPTION	QTY	UM	UNIT PRICE	AMOUNT			
575D	Mileage - 1 Way	100	Miles	5.00	500.00			
576D-D	Pump Charge - Port Collar - 2550 Feet	1	Job	1,100.00	1,100.00			
290	D-Air	2	Gallon(s)	35.00	70.00			
330	Swift Multi-Density Standard (MIDCON II)	150	Sacks	15.00	2,250.00			
276	Flocele	38	Lb(s)	1.50	57.00			
581D	Service Charge Cement	350	Sacks	1.50	525.00			
583D	Drayage	796.35	Ton Miles	1.00	796.35			
	Subtotal				5,298.35			
	Sales Tax Decatur County			7.30%	173.52			
USED FOR <u>NEW WELL</u> APPROVED <u>ST</u>								
We Appreciate Your Business!							Total	
							\$5,471.87	



CHARGE TO:
Martin Drq Co.
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET
 19435

PAGE 1 OF 1

1. <i>Hays, Ks</i>	WELL/PROJECT NO. <i>1-5</i>	LEASE <i>Edma, Inc.</i>	COUNTY/PARISH <i>Decatur</i>	STATE <i>Ks</i>	CITY	DATE <i>3-29-11</i>	OWNER
2. <i>Ness City, Ks</i>	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <i>Co-Rsg</i>	RIG NAME/NO.	SHIPPED VIA <i>CT</i>	DELIVERED TO <i>NW/Oberlin, Ks.</i>	ORDER NO.	
3.	WELL TYPE <i>D.I.</i>	WELL CATEGORY <i>Wildcat</i>	JOB PURPOSE <i>Cement Port Collar</i>	WELL PERMIT NO.	WELL LOCATION		
4.	REFERRAL LOCATION	INVOICE INSTRUCTIONS					

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		UNIT PRICE		AMOUNT
		LOC	ACCT	DF			UM			
<i>575</i>		<i>1</i>			<i>MILEAGE #113</i>	<i>100</i>	<i>mi</i>		<i>500</i>	<i>50000</i>
<i>576 D</i>		<i>1</i>			<i>Pump Charge - cement Port Collar</i>	<i>100</i>	<i>2550 ft.</i>		<i>1100.00</i>	<i>110000</i>
<i>290</i>		<i>1</i>			<i>D-Air</i>	<i>2</i>	<i>gal</i>		<i>35.00</i>	<i>70.00</i>
<i>330</i>		<i>2</i>			<i>SMD Cement</i>	<i>150</i>	<i>SKS</i>	<i>14889</i>	<i>1500</i>	<i>225000</i>
<i>276</i>		<i>2</i>			<i>Flocele</i>	<i>38</i>	<i>lbs</i>		<i>150</i>	<i>5700</i>
					<i>Gel not used</i>	<i>10</i>	<i>SK</i>	<i>1000</i>		
<i>581</i>		<i>2</i>			<i>Service Charge cement</i>	<i>350</i>	<i>SKS</i>		<i>1.50</i>	<i>525.00</i>
<i>583</i>		<i>2</i>			<i>Dragege cement & Gel 1000 lb.</i>	<i>796.35</i>	<i>Ton</i>	<i>15927</i>	<i>100</i>	<i>796.35</i>

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 *Burd Adams*
 DATE SIGNED *3-29-11* TIME SIGNED *0900*
 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?					<i>5298.35</i>
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"/> YES <input type="checkbox"/> NO				
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND				TOTAL	<i>5471.87</i>

Decatur
 TAX
7.3% *173.52*

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

SWIFT OPERATOR *Bob Lamm* APPROVAL

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 3-29-11 PAGE NO. /

CUSTOMER	WELL NO.	LEASE	JOB TYPE	TICKET NO.		DESCRIPTION OF OPERATION AND MATERIALS	
				19435	19435		
CHART NO.	TIME	RATE (BPM)	VOLUME (BBL/GAL)	PUMPS		PRESSURE (PSI)	CASING
				T	C		
Martin Day Co.	1-5	Erma, Inc.	Comment	Port Collor		On location - Setup TRs	
	0850				2 3/8	5 1/2	P.C. @ 2550'
	0900				C	1000	TST P.C. closed - ok
		3				500	Open P.C. - ini rate
						C	Hook to Tbg
		3			600		Continue Had - Have blow
		3	7		600		Have Returns @ 7881
					600		Start SMD unit @ 11.2 #/gal
			7 1/2		450		cut CIR @ 130 SKS - Tail in @ 12 1/2 #/gal
			80		400		Fill 20 SKS @ 12.5 #/gal
			8 1/2		450		Displ 8 1/2 BBL
					C	1000	Close P.C. - TST closed ok
							RG run 5 JTs Tbg
		3	30		350		Roundout - 2 flags clean
							Job complete
							Washup & Rackup
							Finals Above, Along & Lower
	10:30						20 SKS @ 11.2 #/gal to Pit



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

Invoice

DATE	INVOICE #
3/22/2011	19579

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

- Acidizing
- Cement
- Tool Rental

USED FOR NEW WELLS
APPROVED [Signature]

ERMA INC 1-5

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-5	Home	Decatur	Company Tools	Oil	Development	LongString	Nick
PRICE REF.	DESCRIPTION							AMOUNT
575D		Mileage - 1 Way				100 Miles	5.00	500.00
578D-L		Pump Charge - Long String - 4084 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				2 Gallon(s)	35.00	70.00T
402-5		5 1/2" Centralizer				15 Each	65.00	975.00T
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				5 Each	40.00	200.00T
419-5		5 1/2" Rotating Head Rental				1 Each	150.00	150.00T
325		Standard Cement				200 Sacks	12.00	2,400.00T
276		Flocele				50 Lb(s)	1.50	75.00T
283		Salt				1,000 Lb(s)	0.15	150.00T
284		Calseal				9 Sack(s)	30.00	270.00T
285		CFR-1				150 Lb(s)	4.00	600.00T
581D		Service Charge Cement				200 Sacks	1.50	300.00
583D		Drayage				1,045 Ton Miles	1.00	1,045.00
		Subtotal						12,570.00
		Sales Tax Decatur County					7.30%	680.73
We Appreciate Your Business!							Total	\$13,250.73



CHARGE TO: Martin Drly Co. Inc
 ADDRESS:
 CITY, STATE, ZIP CODE:

TICKET
19579

PAGE 1 OF 2

1. SERVICE LOCATIONS <u>Hays, Ks</u>	WELL/PROJECT NO. <u>#1-5</u>	LEASE <u>Unma</u>	COUNTY/PARISH <u>Decatur</u>	STATE <u>Ks</u>	CITY	DATE <u>3-22-11</u>	OWNER <u>Same</u>
2. <u>Ness City, Ks</u>	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <u>Co Tools Rig #</u>	RIG NAME/NO.	SHIPPED VIA <u>CK</u>	DELIVERED TO <u>Location</u>	ORDER NO.	
3.	WELL TYPE <u>oil</u>	WELL CATEGORY <u>Development</u>	JOB PURPOSE <u>Longstring</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 #111	100	mi			5 ⁰⁰	500	00
578		1			Pump Charge (Longstring)	1	ea	4054'		1400 ⁰⁰	1400	00
221		1			KCL	4	gal			25 ⁰⁰	100	00
280		1			Flocheck-21	500	gal			2 ⁵⁰	1250	00
290		1			D-Air	2	gal			35 ⁰⁰	70	00
402		1			Centralizers	15	ea	5 1/2"		65 ⁰⁰	975	00
403		1			Baskets	2	ea			230 ⁰⁰	460	00
404		1			Port Callar	1	ea			2100 ⁰⁰	2100	00
406		1			L.D. Plug + Baffle	1	ea			225 ⁰⁰	225	00
407		1			Insert Float Shoe w/fill	1	ea			300 ⁰⁰	300	00
413		1			Rotowall Scratchers	5	ea			40 ⁰⁰	200	00
419		1			Rotating 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

X Buck Selas
 DATE SIGNED 3-22-11 TIME SIGNED 1530 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?	<input checked="" type="checkbox"/>		
WE UNDERSTOOD AND MET YOUR NEEDS?	<input type="checkbox"/>		
OUR SERVICE WAS PERFORMED WITHOUT DELAY?	<input type="checkbox"/>		
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?	<input type="checkbox"/>		
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO	
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND			

PAGE TOTAL 1	7730	00
page 2	4840	00
subtotal	12570	00
Decatur TAX 7.3%	680	73
TOTAL	13,250	73

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

SWIFT OPERATOR Nick Forbe APPROVAL

Thank You!



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

TICKET CONTINUATION

TICKET No. 19579

CUSTOMER *Murfin Dr. Ig. Co. Inc.* WELL *#1-5 Umma* DATE *3-22-11* PAGE *2* OF *2*

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT
		LOC	ACCT	DF			QTY.	U/M	QTY.	U/M		
325		2				Standard Cement	200	sk			12 ⁰⁰	2400 ⁰⁰
276		2				Flocele	50	#			1 ⁵⁰	75 ⁰⁰
283		2				salt	1000	#			15 ⁰⁰	1500 ⁰⁰
284		2				Calscal	9	sk			30 ⁰⁰	270 ⁰⁰
285		2				CFR-1	150	#			4 ⁰⁰	600 ⁰⁰
581		2				SERVICE CHARGE					1 ⁵⁰	300 ⁰⁰
583		2				MILEAGE CHARGE					1 ⁰⁰	1045 ⁰⁰
						TOTAL WEIGHT	20900					
						LOADED MILES	100					
						TON MILES			1045			

CONTINUATION TOTAL

