



PO BOX 31 Russell, KS 67665

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

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

Well Name# or Customer P.O.
 Steele A #1-20

Camp Location
 Oakley

Customer ID
 KS1-01

Job Location
 KS1-01

Service Date
 Apr 4, 2011

Due Date
 5/4/11

Payment Terms
 Net 30 Days

for
INVOICE
 Invoice Number: 126765
 Invoice Date: Apr 4, 2011
 Page: 1

Federal Tax I.D.#: 20-5975804

MDC B A

Quantity	Item	Description	Unit Price	Amount
195.00	MAT	Class A Common	16.25	3,168.75
7.00	MAT	Chloride	58.20	407.40
206.00	SER	Handling	2.25	463.50
20.00	SER	Mileage 206 sx @.11 per sk per mi	22.66	453.20
1.00	SER	<u>Surface</u>	1,125.00	1,125.00
40.00	SER	Pump truck Mileage	7.00	280.00
40.00	SER	Light Vehicle Mileage	4.00	160.00
1.00	CEMENTER	Alan Ryan		
1.00	EQUIP OPER	Wayne McChghy		
1.00	OPER ASSIST	We Flinn		

OK

Subtotal	6,057.85
Sales Tax	261.06
Total Invoice Amount	6,318.91
Payment/Credit Applied	
TOTAL	6,318.91

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

\$ 2,180.00

ONLY IF PAID ON OR BEFORE
Apr 29, 2011

- 212024

ALLIED CEMENTING CO., LLC. 039906

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Dakley KS

DATE <u>4/4/11</u>	SEC. <u>20</u>	TWP. <u>10</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION	JOB START <u>6:30pm</u>	JOB FINISH <u>7:00pm</u>
LEASE <u>Steele A</u>	WELL # <u>1-200</u>	LOCATION <u>Monument NW 20 Thomas Co. Rd Thomas</u>			COUNTY <u>Thomas</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u>	(circle one)	<u>8 9 1/2 W 1/4 S W 20</u>					

CONTRACTOR Murfen 8 OWNER Same

TYPE OF JOB Surface
 HOLE SIZE 17 1/4 T.D. 246
 CASING SIZE 8 5/8 DEPTH 246-7
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH

CEMENT
 AMOUNT ORDERED 195 Com 300cc
200 gal
 COMMON 195 @ 16 25 3168 25
 POZMIX @
 GEL @ 27 75
 CHLORIDE @ 580 407 40
 ASC @

DISPLACEMENT 14-25929
 EQUIPMENT
 PUMP TRUCK CEMENTER Alan
 # 422 HELPER Wayne
 BULK TRUCK DRIVER Wes
 BULK TRUCK DRIVER

REMARKS:
Run 8 5/8 Csg Bicarbonate Mix
Cement, Displace Cement.
Cement did Circulate
Thank you
Alan, Wayne, Wes
 HANDLING 206 @ 2 22 463 50
 MILEAGE 145X/mile @ 4 22 453 10
 TOTAL ~~4522 82~~ 4492 82

SERVICE
 DEPTH OF JOB 296.7
 PUMP TRUCK CHARGE 1125 00
 EXTRA FOOTAGE @
 MILEAGE 20 x 2 @ 7 00 280 00
 MANIFOLD @
17 vehicle 20 x 2 @ 4 00 160 00
 TOTAL 1565 00

CHARGE TO Murfen Drilling Co
 STREET _____
 CITY _____ STATE _____ ZIP _____

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 Rodney Fair
 SIGNATURE Rodney Fair



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

Accty -

cc list
cc page 1 file
Scan his

Invoice

DATE	INVOICE #
4/26/2011	20621

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	#1-20	Steele A	Thomas	Murfin Drilling	Oil	Development	Cement Port Collar	Jason			
PRICE REF.	DESCRIPTION						QTY	UM	UNIT PRICE	AMOUNT	
575D	Mileage - 1 Way						80	Miles	5.00	400.00	
576D-D	Pump Charge - Port Collar - 2752 Feet						1	Job	1,100.00	1,100.00	
279	Bentonite Gel						4	Sack(s)	25.00	100.00T	
290	D-Air						4	Gallon(s)	35.00	140.00T	
276	Flocele						77	Lb(s)	1.50	115.50T	
330	Swift Multi-Density Standard (MIDCON II)						305	Sacks	15.00	4,575.00T	
581D	Service Charge Cement						400	Sacks	1.50	600.00	
583D	Drayage						1,595.6	Ton Miles	1.00	1,595.60	
Subtotal										8,626.10	
Sales Tax Thomas County										359.93	
<p>USED FOR <u>IC 103</u></p> <p>APPROVED <u>[Signature]</u></p>										7.30%	
We Appreciate Your Business!									Total	\$8,986.03	



CHARGE TO: MURFIN DRILLING
 ADDRESS:
 CITY, STATE, ZIP CODE:

TICKET
20621

PAGE 1 OF 1

1. SERVICE LOCATIONS <u>NESS City, KS.</u>	WELL/PROJECT NO.	LEASE <u>STEELE A 1-2D</u>	COUNTY/PARISH <u>THOMAS</u>	STATE <u>KS.</u>	CITY <u>MONUMENT, KS.</u>	DATE <u>26 APR 11</u>	OWNER
2.	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <u>MURFIN DRILLING</u>	RIG NAME/NO.	SHIPPED VIA	DELIVERED TO <u>LOCATION</u>	ORDER NO.	
3.	WELL TYPE <u>OIL</u>	WELL CATEGORY <u>DEVELOPMENT</u>	JOB PURPOSE <u>CEMENT PORT COLLAR</u>	WELL PERMIT NO.	WELL LOCATION <u>2W, 7N, 4W, 22S, W110</u>		
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		UNIT PRICE	AMOUNT
		LOC	ACCT	DF			UM		
575		1			MILEAGE #110	80	ML	5 ⁰⁰	400 ⁰⁰
576D		1			Pump CHARGE	1	JOB 2752 FT.	1100 ⁰⁰	1100 ⁰⁰
279		1			BENTONITE GEL	4	SX	25 ⁰⁰	100 ⁰⁰
290		1			D AIR	4	gal	35 ⁰⁰	140 ⁰⁰
276		1			FLOCELE	77	lbs	1 ⁵⁰	115 ⁵⁰
330		1			SWIFT MULTI DENSITY	30.5	SX	15 ⁰⁰	4575 ⁰⁰
581		1			SERVICE CHARGE CEMENT	400	SX	1 ⁵⁰	600 ⁰⁰
583		1			DRAPAGE	39890	lbs. 1595.60 TM	1 ¹⁰	1595 ⁶⁰

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 [Signature]
 DATE SIGNED 26 April TIME SIGNED 14:30 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	8626 ¹⁰
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?				Thomas TAX 7.3%	359.93
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES <input type="checkbox"/> NO			TOTAL	8986 ⁰³
<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 [Signature] APPROVAL

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE: 26 APR 11 PAGE NO.

CUSTOMER MURKIN DRILLING	WELL NO.	LEASE	JOB TYPE	TICKET NO.	PUMPS		VOLUME (BBL)(GAL)	RATE (BPM)	TIME	CHART NO.	PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
					T	C					TUBING	CASING	
			STEEL A 1-21	PORT COLLAR									ON LOCATION
	1210												PORT COLLAR @ 2752
	1234												TEST - HELD
	1236				7			3			1000		OPEN PORT COLLAR TAKE JKS RATE.
	1238				7		18	4			600		MIX 4 5x 6EL.
	1247				7		10	4			700		Pump 10 BBL WATER
	1252				7		1109	4			600		MIX 3053x 5MID
					7		9 1/2	3			500		DISPLACE CEMENT
	1339												CLOSE PORT COLLAR
	1341				7						1200		TEST - HELD
													RUN LISTS.
	1352				7		30	3			500		REVERSE CEMENT OUT
	1405												WASH TRUCK
	1430												SUB COMPLETE
													THANKS B 110
													JASON SEFF LANE



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



Invoice

DATE	INVOICE #
4/16/2011	19648

Acety ✓
cc: wj
cc: p1 LR
Scan-bit

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	#1-20	Steele A	Thomas	Murfin Drilling #8	Oil	Development	LongString	Dave
PRICE REF.	DESCRIPTION						UNIT PRICE	AMOUNT
575D	Mileage - 1 Way						5.00	400.00
578D-L	Pump Charge - Long String						1,400.00	1,400.00
221	Liquid KCL (Clayfix)						25.00	100.00T
280	Flocheck 21						2.50	1,250.00T
290	D-Air						35.00	70.00T
402-5	5 1/2" Centralizer						65.00	975.00T
403-5	5 1/2" Cement Basket						230.00	460.00T
404-5	5 1/2" Port Collar						2,100.00	2,100.00T
406-5	5 1/2" Latch Down Plug & Baffle						225.00	225.00T
407-5	5 1/2" Insert Float Shoe With Auto Fill						300.00	300.00T
413-5	5 1/2" Roto Wall Scratcher						40.00	1,000.00T
419-5	5 1/2" Rotating Head Rental						150.00	150.00T
325	Standard Cement						12.00	2,700.00T
276	Flocele						1.50	75.00T
283	Salt						0.15	168.75T
284	Calseal						30.00	330.00T
285	CFR-1						4.00	600.00T
581D	Service Charge Cement						1.50	337.50
583D	Drayage						1.00	943.00
Subtotal								13,584.25
Sales Tax Thomas County							7.30%	766.77
USED FOR IC-103								
APPROVED								
We Appreciate Your Business!							Total	\$14,351.02



CHARGE TO: MURFIN DRUG

ADDRESS: _____

CITY, STATE, ZIP CODE: _____

TICKET
19648

PAGE 1 OF 2

1. SERVICE LOCATIONS <u>HAYS</u>	WELL/PROJECT NO. <u>1-20</u>	LEASE <u>STEELE A</u>	COUNTY/PARISH <u>THOMAS</u>	STATE <u>KS</u>	CITY	DATE <u>04-16-11</u>	OWNER
2. <u>NESS</u>	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR	RIG NAME/NO. <u>MURFIN 48</u>	SHIPPED VIA <u>C.T.</u>	DELIVERED TO <u>N. PAGE CITY</u>	ORDER NO.	
3.	WELL TYPE <u>OIL</u>	WELL CATEGORY <u>DEVELOP</u>	JOB PURPOSE <u>LONGSTRUNG</u>	WELL PERMIT NO. <u>15-FB-20792</u>	WELL LOCATION <u>S20 T10 R39</u>		
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 #112	80	MI			5.00	400	00
578		1			Pump Service	1	EA			1400.00	1400	00
221		1			LIQUIDILL	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			CENTRALIZER	15	EA	5/8"		65.00	975	00
403		1			BASSET	2	EA			230.00	460	00
404		1			PORT COLLAR <u>275-114</u>	1	EA			2100.00	2100	00
406		1			LATCH DOWN PLUG & BARRIS	1	EA			225.00	225	00
407		1			INSERT FLOAT SHOE 1/2 AUTO FILL	1	EA			300.00	300	00
413		1			ROTORWREN SCRATCHER <u>150FT</u>	25	EA			40.00	1000	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 [Signature]

DATE SIGNED: 04-16-11 TIME SIGNED: 1600 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 P6-1	8930	00
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				PAGE TOTAL P6-2	5154	25
WE UNDERSTOOD AND MET YOUR NEEDS?				sub TOTAL	13584	25
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				Thomas TAX 7.3%	766	77
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				TOTAL	14,351	02
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES <input type="checkbox"/> NO					
<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 [Signature] APPROVAL _____

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 01/16/11 PAGE NO. 1

CHART NO.	TIME	RATE (BPM)	VOLUME (BB) (GAL)	PUMPS		LEASE	JOB TYPE	TICKET NO.	PAGE NO.	DESCRIPTION OF OPERATION AND MATERIALS
				T	C					
	1000					STEEL	LONGSTRINK	19618		DECLINATION
										CMT: 225 SS STD EA-2
										RTO 485, SERPAC 4834, SJ 20.0, ZASSIT 4813
										5 1/2 15.5*, PORT COLLAR ON TOP SD, 2754 FT
										CERT 1-14/19 BASSNET 4850, 150 FT BORO, SCUMPTON
	1830									START S.S. FLOATEY
	1915									1/2 WAY IN #56 BREAKER 20 mins
	2105									THE BOTTOM. DROPP BALL
	2115									BROTH CONC & BOTTOM PIPE
	2230		7.5							PLUG RH30, MH 15
	2235	5.0	15							MCL FLUSH
			12							FLOORHEAD - 500 GAK
			5							MCL FLUSH
	2040		43.5							EA-2 CMT 18258
										DROPPED PLUG, WASH PL
	2045	7.0	0							START DOP 1/2 DOWNS MCL
			71.5							CMT ON SYSTEM
			95							
			100							
			105							
	2300	4.7	141.5							LABOR PLUG
	2305									RELEASE DOP
	2345									JOB COMPLETE
										THANK YOU!
										Dave, Jason, Rob