



PO BOX 31 Russell, KS 67665

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

user. Fry

INVOICE

Invoice Number: 127196
 Invoice Date: May 13, 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

MDC / Bm

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Murfin	Lundgren #1-36	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	May 13, 2011	6/12/11

Quantity	Item	Description	Unit Price	Amount
165.00	MAT	Class A Common	16.25	2,681.25
3.00	MAT	Gel	21.25	63.75
6.00	MAT	Chloride	58.20	349.20
174.00	SER	Handling	2.25	391.50
45.00	SER	Mileage 174 sx @ .11 per sk per mi	19.14	861.30
1.00	SER	Surface	1,125.00	1,125.00
90.00	SER	Pump Truck Mileage	7.00	630.00
90.00	SER	Light Vehicle Mileage	4.00	360.00
1.00	CEMENTER	Alan Ryan		
1.00	EQUIP OPER	Wayne McGhghy		
1.00	OPER ASSIST	Ethan Glassman		

Account	Amount	Description
<i>ID203</i>	<i>4449.38</i>	<i>Cement S. (3g.), # 1-36</i>
	<i>zone 4511.0001</i>	

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

\$ 226.70

ONLY IF PAID ON OR BEFORE
Jun 7, 2011

Subtotal	6,462.00
Sales Tax	249.08
Total Invoice Amount	6,711.08
Payment/Credit Applied	
TOTAL	6,711.08

OLYAN

- 226.70

4449.38

ALLIED CEMENTING CO., LLC. 039937

Federal Tax I.D.# 20-5975804

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

SERVICE POINT: Oakley, KS

DATE <u>5/13/11</u>	SEC <u>36</u>	TWP. <u>14</u>	RANGE <u>30</u>	CALLED OUT	ON LOCATION	JOB START <u>8:30p</u>	JOB FINISH <u>9:00pm</u>
LEASE <u>Lundgren</u>	WELL# <u>1-36</u>	LOCATION <u>Grove S to Rd I W to Rd 34</u>			COUNTY <u>Grove</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one) <u>NEW</u>		<u>2 1/2 S into</u>					

CONTRACTOR Murfin 24

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 221'

CASING SIZE 8 5/8 - 236 DEPTH 221'

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15'

PERFS.

DISPLACEMENT 13.0

OWNER Same

CEMENT AMOUNT ORDERED 165 SKL Com 370cc

2070 gal

COMMON	<u>165</u>	@	<u>16²⁵</u>	<u>2681²⁵</u>
POZMIX		@		
GEL	<u>3</u>	@	<u>21²⁵</u>	<u>63²⁵</u>
CHLORIDE	<u>6</u>	@	<u>58²⁰</u>	<u>349²⁰</u>
ASC		@		
		@		
		@		
		@		
		@		
		@		
		@		
HANDLING	<u>174 SKL</u>	@	<u>2²⁵</u>	<u>391⁵⁰</u>
MILEAGE	<u>14 SK/mile</u>			<u>861³⁰</u>
TOTAL				<u>4347²⁰</u>

REMARKS:

Run 8 5/8" Circulate Max Cement Displace
Cement

Cement Displ. Circulate

Thank you
Alan, Wayne, Ethan

CHARGE TO: Murfin Drilling

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB	<u>221'</u>		
PUMP TRUCK CHARGE			<u>1125⁰⁰</u>
EXTRA FOOTAGE		@	
MILEAGE	<u>45 X 2</u>	@	<u>7⁰⁰</u> <u>630⁰⁰</u>
MANIFOLD		@	
Lite Vehicle	<u>45 X 2</u>	@	<u>4⁰⁰</u> <u>360⁰⁰</u>
		@	
TOTAL <u>2115⁰⁰</u>			

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 Anthony Martin

SIGNATURE Anthony Martin

SALES TAX (If Any) _____

TOTAL CHARGES _____

DISCOUNT _____ IF PAID IN 30 DAYS

WDC/COLBY
MAY 20 2011
RFO

Acoby

cc: W
cc: P
Scan: Liz

SWIFT



Services, Inc.

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



Invoice

DATE	INVOICE #
6/7/2011	19721

BILL TO
Murfin Drilling Co Inc P. O. Box 130 Hill City, KS 67642-0130

- Acidizing
- Cement
- Tool Rental

USED FOR IC 103
APPROVED [Signature]

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-36	Lundgren	Gove	Company Tools	Oil	Development	Port Collar	Nick
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				50	Miles	5.00	250.00
576D-D	Pump Charge - Port Collar - 2150 Feet				1	Job	1,100.00	1,100.00
279	Bentonite Gel				10	Sack(s)	25.00	250.00
290	D-Air				3	Gallon(s)	35.00	105.00
330	Swift Multi-Density Standard (MIDCON II)				220	Sacks	15.00	3,300.00
276	Floccle				50	Lb(s)	1.50	75.00
581D	Service Charge Cement				250	Sacks	1.50	375.00
583D	Drayage				611	Ton Miles	1.00	611.00
	Subtotal							6,066.00
	Sales Tax Gove County						8.05%	300.27
We Appreciate Your Business!							Total	\$6,366.27



CHARGE TO: Merlin Drilling Co. Inc.
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET 19721
 PAGE 1 OF 1

SERVICE LOCATIONS
 1. Hays, Ks. WELL/PROJECT NO. #1-36 LEASE Knudsen COUNTY/PARISH Greene STATE Ks CITY
 2. Ness City, Ks. TICKET TYPE SERVICE CONTRACTOR Co Tails RIG NAME/NO. SHIPPED VIA AIT DELIVERED TO location ORDER NO. 6-7-11 OWNER Same
 3. WELL TYPE o/i WELL CATEGORY Development JOB PURPOSE Part Collar WELL PERMIT NO. WELL LOCATION
 4. REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	U/M	QTY.	U/M	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE #111	50	mi			5.00	250.00
576D					Pump Charge (Part Collar)	1	ea	2150	'	1100.00	1100.00
279					Barite weight	10	skt			25.00	250.00
290					D-Air	3	gal			35.00	105.00
330					SMD Cement	220	skt			15.00	3300.00
276					Flare	50	skt			1.50	75.00
581					Cement Service Charge	250	skt			1.50	375.00
585					Drayage	611	TM			1.00	611.00

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

DATE SIGNED 6-7-11 TIME SIGNED 1315 A.M. P.M.

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

SURVEY

OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?	AGREE	UN-DECIDED	DIS-AGREE
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	

PAGE TOTAL 6066.00

TOTAL 6366.27

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

SWIFT OPERATOR Mike Hubble APPROVAL Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 6-7-11 PAGE NO. 7

CUSTOMER *Martin Drilling Co. Inc.* WELL NO. *#1-36* LEASE *lundgren* JOB TYPE *Port Collar* TICKET NO. *19721*

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1125							on loc setup Trk
								2 7/8" x 5 1/2" P.C. @ 2150'
	1150						1200	Test Csg
	1200	3	3			300		Open P.C.
	1202	3.5	0			300		Take inj rate & check for blow
	1212	3.5	40			250		Start Gravel
	1213	4.5	45/0			250		Start Gravel
		4.5	105			200		Start Cement
	1238	4.5	110/0			200		circ cement/raise weight
	1240		11.5			300		End Cement/Start Displacement
								Cement Displaced
								Close P.C.
							1000	Test Csg
	1250	3	0				150	Run Sjt's
			25					Reverse out
								Hole Clean
								circ 30 sks to pit
								<i>Nick Kasper</i> <i>John Eastman</i>
								Thank you
								Nick, Josh F. & Sohn

Accty -

cc: W.P.
cc: LR p.l
Scan: hie



PAGE 1 of 1	CUST NO 1002852	INVOICE DATE 05/31/2011
INVOICE NUMBER 1718 - 90608121		

Pratt (620) 672-1201
 B MURFIN DRILLING
 I PO Box: 288
 L RUSSELL
 L KS US 67665
 T
 O ATTN:

J LEASE NAME Lundgren 1-36
 O LOCATION
 B COUNTY Gove
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T
 E JOB CONTACT

JOB # 40325085	EQUIPMENT # 19905	PURCHASE ORDER NO.	TERMS Net - 30 days	DUE DATE 06/30/2011
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For Service Dates: 05/25/2011 to 05/25/2011

0040325085

171804097A Cement-New Well Casing/Pi 05/25/2011
5 1/2" Longstring

USED FOR IC 103
APPROVED [Signature]

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
AA2 Cement	170.00	EA	13.09	2,225.22 T
60/40 POZ	50.00	EA	9.24	461.98 T
Salt	777.00	EA	0.38	299.13 T
Gilsonite	850.00	EA	0.52	438.50 T
FLA-322	80.00	EA	5.77	461.98 T
C-44 IP	32.00	EA	3.08	98.56 T
Cement Friction Reducer	48.00	EA	4.62	221.75 T
C-44	120.00	EA	3.97	475.84 T
Super Flush II	500.00	EA	1.18	589.03 T
Auto Fill Float Shoe 5 1/2"(Blue)	1.00	EA	277.19	277.19
5 1/2" Basket(Blue)	1.00	EA	223.29	223.29
Latch Down Plug & Baffle 5 1/2"(Blue)	1.00	EA	307.99	307.99
Turbolizer 5 1/2"(Blue)	10.00	EA	84.70	846.97
5 1/2" Port Collar	1.00	EA	2,694.90	2,694.90
Cement Scratchers Cable Type 5 1/2"	12.00	EA	57.75	692.97
Heavy Equipment Mileage	260.00	MI	5.39	1,401.35
Proppant and Bulk Delivery Charge	1,320.00	MI	1.23	1,626.18
Blending & Mixing Service Charge	220.00	MI	1.08	237.15
Unit Mileage Charge-Pickups, Vans & Cars	130.00	HR	3.27	425.41
Depth Charge; 4001-5000'	1.00	HR	1,940.33	1,940.33
Plug Container Utilization Charge	1.00	EA	192.49	192.49
Service Supervisor	1.00	HR	134.74	134.74

PLEASE REMIT TO: BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903	SEND OTHER CORRESPONDENCE TO: BASIC ENERGY SERVICES, LP PO BOX 10460 MIDLAND, TX 79702	SUB TOTAL TAX INVOICE TOTAL	16,272.95 424.40 16,697.35
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BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

10244 NE Hwy. 61
P.O. Box 8613
Pratt, Kansas 67124
Phone 620-672-1201

FIELD SERVICE TICKET
1718 04097 A

36-145-30W

DATE _____ TICKET NO. _____

DATE OF JOB: 5-25-11		DISTRICT: Pratt, Kansas		NEW WELL <input checked="" type="checkbox"/> OLD WELL <input type="checkbox"/> PROD <input type="checkbox"/> INJ <input type="checkbox"/> WDW <input type="checkbox"/> CUSTOMER ORDER NO.:					
CUSTOMER: Murfin Drilling Company, Inc.		LEASE: Lundgren		WELL NO.: 1-36					
ADDRESS:		COUNTY: Gove		STATE: Kansas					
CITY:		STATE:		SERVICE CREW: C. Messick, M. Mattal, M. McGraw, J. McCaskey					
AUTHORIZED BY:		JOB TYPE: C.N.W. - Longstring							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
37,216	.75						5-25-11	PM	3:00
						ARRIVED AT JOB		PM	9:00
19,903-19,905	.75					START OPERATION		AM	4:00
						FINISH OPERATION		PM	4:45
19,826-19,860	.75					RELEASED	5-25-11	AM	5:30
						MILES FROM STATION TO WELL			130

CONTRACT CONDITIONS: (This contract must be signed before the job is commenced or merchandise is delivered).

The undersigned is authorized to execute this contract as an agent of the customer. As such, the undersigned agrees and acknowledges that this contract for services, materials, products, and/or supplies includes all of and only those terms and conditions appearing on the front and back of this document. No additional or substitute terms and/or conditions shall become a part of this contract without the written consent of an officer of Basic Energy Services LP.

SIGNED: _____
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
P CP 105	AA 2 Cement	sh	170	\$	2,890.00
P CP 103	60/40 Poz Cement	sh	50	\$	600.00
P CC 111	Salt	Lb	777	\$	388.50
P CC 201	Gilsonite	Lb	850	\$	569.50
P CC 129	FLA-322	Lb	80	\$	600.00
P CC 105	C-41P	Lb	32	\$	128.00
P CC 112	Cement Friction Reducer	Lb	48	\$	288.00
P CC 115	C-44	Lb	120	\$	618.00
P CF 1251	Auto Fill Float Shoe, 5 1/2"	ea	1	\$	360.00
P CF 1901	Basket, 5 1/2"	ea	1	\$	290.00
P CF 607	Latch Down Plug and Baffle, 5 1/2"	ea	1	\$	400.00
P CF 1651	Turbolizer, 5 1/2"	ea	10	\$	1,100.00
P CF 481	Port Collar, 5 1/2"	ea	1	\$	3500.00
P CF 2001	Recipricating Scratchers, 5 1/2"	ea	12	\$	900.00
P CC 155	Super Flush II	Gal	500	\$	765.00

SUB TOTAL
PLS

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		

SERVICE REPRESENTATIVE: Lorenco R. Messick THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: Wood King

FIELD SERVICE ORDER NO. _____

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

10244 NE Hwy. 61
P.O. Box 8613
Pratt, Kansas 67124
Phone 620-672-1201

FIELD SERVICE TICKET

1718 04097 A

36-145-30W

DATE _____ TICKET NO. _____

DATE OF JOB: 5-25-11	DISTRICT: Pratt, Kansas	NEW WELL <input checked="" type="checkbox"/>	OLD WELL <input type="checkbox"/>	PROD <input type="checkbox"/>	INJ <input type="checkbox"/>	WDW <input type="checkbox"/>	CUSTOMER ORDER NO.:			
CUSTOMER: Mufco Drilling Company, Inc.		LEASE: Lundgren				WELL NO: 1-36				
ADDRESS:		COUNTY: Gove		STATE: Kansas						
CITY:		STATE:		SERVICE CREW: Messick, M. Mottel, D. McGraw, M. ...						
AUTHORIZED BY:		JOB TYPE: C/A/W - Long Term								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
37216	.75						5-25-11			3:00
						ARRIVED AT JOB				1:00
						START OPERATION				4:00
19903 19905	.75					FINISH OPERATION				4:45
19326 19360	.75					RELEASED	5-29-11			5:30
						MILES FROM STATION TO WELL				130

CONTRACT CONDITIONS: (This contract must be signed before the job is commenced or merchandise is delivered).

The undersigned is authorized to execute this contract as an agent of the customer. As such, the undersigned agrees and acknowledges that this contract for services, materials, products, and/or supplies includes all of and only those terms and conditions appearing on the front and back of this document. No additional or substitute terms and/or conditions shall become a part of this contract without the written consent of an officer of Basic Energy Services LP.

SIGNED: _____
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 105	AA2 Cement	sh	170		\$ 2,890.00
CP 103	60/40 Poz Cement	sh	50		\$ 600.00
CC 111	Salt	LL	777		\$ 388.50
CC 201	Gilignite	LB	850		\$ 569.50
CC 129	FLA 322	lb	80		\$ 600.00
CC 105	C 41P	lb	32		\$ 128.00
CC 112	Cement Friction Reducer	lb	48		\$ 288.00
CC 115	C 44	LB	120		\$ 618.00
CF 159	Auto Fill Fluid 5/8"	ea	1		\$ 360.00
CF 190	Basket 5/8"	ea	1		\$ 290.00
CF 602	Latch Down Plug and Baffle, 5/8"	ea	1		\$ 400.00
CF 165	Turbolizer, 5/8"	ea	10		\$ 1,100.00
CF 99	Part Collar, 5/8"	ea	1		\$ 3500.00
CF 200	Non-rotating Scrubbers, 5/8"	ea	12		\$ 900.00
CC 155	Super Flush II	Gal	500		\$ 765.00

SUB TOTAL

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		

SERVICE REPRESENTATIVE: <i>R. Mill...</i>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <i>W. K...</i>
---	--

FIELD SERVICE ORDER NO.

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

10244 NE Hwy. 61
P.O. Box 8613
Pratt, Kansas 67124
Phone 620-672-1201

FIELD SERVICE TICKET

1718 ~~04098~~ A
Continuation

36-145-30W

DATE TICKET NO. 4097

DATE OF JOB <u>5-25-11</u> DISTRICT <u>Pratt, Kansas</u>		NEW WELL <input checked="" type="checkbox"/> OLD WELL <input type="checkbox"/> PROD <input type="checkbox"/> INJ <input type="checkbox"/> WDW <input type="checkbox"/> CUSTOMER ORDER NO.:	
CUSTOMER <u>Murfin Drilling Company, Inc.</u>		LEASE <u>Lundgren</u> WELL NO. <u>1-36</u>	
ADDRESS		COUNTY <u>Gove</u> STATE <u>Kansas</u>	
CITY STATE		SERVICE CREW <u>C. Messick: M. Mattal: M. McGraw: S. McCaskey</u>	
AUTHORIZED BY		JOB TYPE: <u>C.N.W. - Longstring</u>	

EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
						ARRIVED AT JOB			AM	PM
						START OPERATION			AM	PM
						FINISH OPERATION			AM	PM
						RELEASED			AM	PM
						MILES FROM STATION TO WELL				

CONTRACT CONDITIONS: (This contract must be signed before the job is commenced or merchandise is delivered).

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SIGNED: _____

(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
P E 101	Heavy Equipment Mileage	mi	260		\$ 1,820 00
P CE 240	Blending and Mixing Service	sk	220		\$ 308 00
P E 113	Bulk Delivery	tm	1,320		\$ 2,111 20
P CE 205	Cement Pump: 4,001 Feet To 5,000 Feet	hrs	4		\$ 2,520 00
P CE 504	Plug Container	job	1		\$ 250 00
P S 003	Service Supervisor	hrs	8		\$ 175 00
P E 100	Pickup Mileage	mi	130		\$ 552 50

CHEMICAL / ACID DATA:			

SUB TOTAL

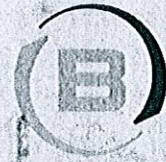
ALS \$ 16,272.95

SERVICE & EQUIPMENT	%TAX ON \$
MATERIALS	%TAX ON \$
TOTAL	

SERVICE REPRESENTATIVE	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:
------------------------	---

FIELD SERVICE ORDER NO. _____ (WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE TICKET



BASICSM
ENERGY SERVICES
 PRESSURE PUMPING & WIRELINE

10244 NE Hwy. 61
 P.O. Box 8613
 Pratt, Kansas 67124
 Phone 620-672-1201

1718 04093 A
 CONTINUATION

36-145-30W

DATE: TICKET NO. 4093

DATE OF JOB: 5-29-11	DISTRICT: Pratt, Kansas	NEW WELL <input type="checkbox"/>	OLD WELL <input type="checkbox"/>	PROD <input type="checkbox"/>	INJ <input type="checkbox"/>	WDW <input type="checkbox"/>	CUSTOMER ORDER NO.:
CUSTOMER: Murfin Drilling Company, Inc.	LEASE: Lundgren	WELL NO. 1-36					
ADDRESS:		COUNTY: Gove	STATE: Kansas				
CITY:	STATE:	SERVICE CREW: Messick, M. Matt, M. D. Gray, J. M. Carter					
AUTHORIZED BY:	JOB TYPE: C/W/L Long term						

EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
						ARRIVED AT JOB				AM
						START OPERATION				AM
						FINISH OPERATION				AM
						RELEASED				AM
						MILES FROM STATION TO WELL				

CONTRACT CONDITIONS: (This contract must be signed before the job is commenced or merchandise is delivered).

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SIGNED:
 (WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
E 101	Heavy Equipment Mileage	mi	260		\$ 1,820.00
CE 240	Blending and Mixing Service	sk	220		\$ 308.00
E 113	Bulk Delivery	lm	1,320		\$ 2,111.20
CE 209	Cement Pump: 4,000 Feet To 5,000 Feet	hrs	4		\$ 2,520.00
CE 504	Plug Container	sub	1		\$ 250.00
5003	Service Supervisor	hrs	8		\$ 175.00
E 100	Pickup Mileage	mi	130		\$ 552.50

SUB TOTAL \$16,279.15

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		

SERVICE REPRESENTATIVE	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:
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FIELD SERVICE ORDER NO.

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

Customer: <u>Murfin Drilling Company, Inc.</u>		Lease No. <u>Inc.</u>		Date <u>5-25-11</u>	
Lease <u>Lundgren</u>		Well # <u>1-36</u>			
Field Order # <u>4097</u>	Station <u>Pratt, Kansas</u>	Casing <u>37 15.5</u>	Depth <u>4444 Feet</u>	County <u>Gove</u>	State <u>Kansas</u>
Type Job <u>C.N.W. - Longstring</u>			Formation	Legal Description <u>36-145-30W</u>	

PIPE DATA		PERFORATING DATA		CEMENT FLUID USED		TREATMENT RESUME	
Casing Size <u>37 15.5</u>	Tubing Size <u>15.5</u>	Shots/Ft <u>17</u>	Sacks <u>170</u>	Acid <u>AA-2 with .58%</u>	LA-322	RATE <u>3.28</u>	PRESS <u>5.28</u>
Depth <u>4444 Feet</u>	Depth	From <u>281</u>	To <u>foamer</u>	Pre Rad <u>.758</u>	Gas	Max <u>108</u>	ISIP <u>5 Min.</u>
Volume <u>105.8 Bbl.</u>	Volume	From <u>15.3</u>	To <u>1 Gal.</u>	Rad <u>5.48</u>	Gal./sk	Min <u>1.36</u>	Annulus Pressure <u>10 Min.</u>
Max Press <u>1600 PSI</u>	Max Press	From	To	Frac		Avg	15 Min.
Well Connection <u>Plug Con</u>	Annulus Vol. <u>liner</u>	From <u>50</u>	To <u>sack to 60/40</u>	Poz to plug Rat	<u>105.2 Bbl. Fresh Water</u>	HHP Used <u>305</u>	Annulus Pressure <u>20 Sacks</u>
Plug Depth <u>4422 Feet</u>	Packer Depth	From	To	Flush		Gas Volume	Total Load

Customer Representative <u>Wade King</u>	Station Manager <u>David Scott</u>	Treater <u>Clarence R. Messick</u>
Service Units <u>37,216</u>	<u>19,903</u>	<u>19,905</u>
Driver Names <u>Messick</u>	<u>Mattal</u>	<u>McCaskey</u>

Time A.M.	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
8:30					Cement and Float Equipment on location.
9:00					Trucks on location and hold safety meeting.
12:00					Murfin Drilling start to run Auto fill Float shoe, shoe joint with Latch Down Baffle screwed into collar and a total of 106 Joints new 15.5 Lb./Ft. 5 1/2" casing. A Turbolyzer was installed on collar #1, 3, 4, 5, 8, 10, 12, 14, 16, and #22. A Buset was installed on bottom of joint #54. A B Per Collar was installed on top of joint #55 or 2,154 Feet down from surface.
3:00					Casing in well. Circulate and Reciprocate for 1 hour.
4:08	300		20	6	Start Fresh water Pre-Flush after pressure test.
			32	6	Start Super Flush II.
			35	5	Start Fresh water spacer.
4:17	400		76	5	Start Mixing 170 sacks AA-2 cement.
					Stop pumping. Shut in well. Wash pump and lines. Release Latch Down Plug. Open Well.
4:28	100			6.5	Start Fresh Water displacement.
	800		75	5	Start to lift cement.
4:45	800		105.2		Plug down.
	1,600				Pressure up.
					Release pressure. Float shoe hold.
			7-5	3	Plug Rat and Mouse holes.
					Wash up pump truck.
5:30					Job Complete.

Thank You. Clarence, Mike, Mike, Jeffery