



PO BOX 31 Russell, KS 67665

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

PROD COPY

*u.c.c.t.
Liz
scanned to
Bernie*

INVOICE

Invoice Number: 127777
 Invoice Date: Jul 2, 2011
 Page: 1

Bill To:

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

Federal Tax I.D.#: 20-5975804

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Murfin	Steele A #2-20	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jul 2, 2011	8/1/11

Quantity	Item	Description	Unit Price	Amount
200.00	MAT	Class A Common	16.25	3,250.00
7.00	MAT	Chloride	58.20	407.40
207.00	SER	Handling	2.25	465.75
18.00	SER	Mileage 207 sk @.11 per sk per mi	22.77	409.86
1.00	SER	Surface	1,125.00	1,125.00
36.00	SER	Pump Truck Mileage	7.00	252.00
1.00	SER	Manifold Head Rental	200.00	200.00
36.00	SER	Light Vehicle Mileage	4.00	144.00
1.00	CEMENTER	Andrew Forslund		
1.00	OPER ASSIST	Jerry Yates		
1.00	EQUIP OPER	Darren Racette		

Account No. **FD203** Description **Cement 5. Csg, # 2-20**
 6,521.00
 (2,188.90)
 3. 7426.002

Subtotal	6,254.01
Sales Tax	266.99
Total Invoice Amount	6,521.00
Payment/Credit Applied	
TOTAL	6,521.00

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

\$ 2,188.90

ONLY IF PAID ON OR BEFORE
Jul 27, 2011

OKM

- 2188.90

4332.10

ALLIED CEMENTING CO., LLC. 043438

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Oakley

DATE <u>2-2-11</u>	SEC. <u>20</u>	TWP. <u>10</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION	JOB START <u>2:00pm</u>	JOB FINISH <u>2:30pm</u>
LEASE <u>STEEL A</u>	WELL # <u>2-20</u>	LOCATION <u>monument 2 W 5 N</u>			COUNTY <u>Thomas</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one) <u>NEW</u>			<u>4w 1/2 S W into</u>				

CONTRACTOR <u>Murfin Drilling Rig 2</u>	OWNER <u>Same</u>
TYPE OF JOB <u>Surface</u>	
HOLE SIZE <u>12 1/4</u>	T.D. <u>268'</u>
CASING SIZE <u>8 5/8</u>	DEPTH <u>268'</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG. <u>15'</u>	
PERFS.	
DISPLACEMENT <u>14.11 BBL</u>	

EQUIPMENT

PUMP TRUCK	CEMENTER <u>Andrew</u>
# <u>423-281</u>	HELPER <u>Jerry</u>
BULK TRUCK	
# <u>347</u>	DRIVER <u>Darrin</u>
BULK TRUCK	
#	DRIVER

REMARKS:

CEMENT	
AMOUNT ORDERED <u>200</u>	<u>SKS COM</u>
<u>3% CC</u>	
COMMON <u>200</u>	@ <u>16.25 3250.00</u>
POZMIX	@
GEL	@
CHLORIDE <u>7</u>	@ <u>58.20 407.40</u>
ASC	@
	@
	@
	@
	@
	@
	@
	@
	@
	@
HANDLING <u>207 SKS</u>	@ <u>2.25 465.75</u>
MILEAGE <u>11 SK/mile</u>	<u>409.86</u>
TOTAL <u>4533.01</u>	

SERVICE

DEPTH OF JOB <u>268'</u>	
PUMP TRUCK CHARGE	<u>1125.00</u>
EXTRA FOOTAGE	@
MILEAGE <u>18 miles X 2</u>	@ <u>7.00 252.00</u>
MANIFOLD <u>head</u>	@ <u>200.00</u>
<u>Light vehicle</u>	@ <u>4.00 144.00</u>
	@
TOTAL <u>1221.00</u>	

PLUG & FLOAT EQUIPMENT

	@
	@
	@
	@
	@
TOTAL	

SALES TAX (If Any) _____

⚡ TOTAL CHARGES _____

DISCOUNT _____ IF PAID IN 30 DAYS

CHARGE TO: Murfin

STREET _____

CITY _____ STATE _____ ZIP _____

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 _____

SIGNATURE [Signature]



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



Acety —

cc WF
 cc pl
 Scan hi

Invoice

DATE	INVOICE #
7/22/2011	20232

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	#2-20	Steele A	Thomas		Oil	Development	Cement Port Collar	Dave
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				100	Miles	6.00	600.00
576D-D	Pump Charge - Port Collar				1	Job	1,250.00	1,250.00
279	Bentonite Gel				3	Sack(s)	25.00	75.00T
290	D-Air				2	Gallon(s)	35.00	70.00T
330	Swift Multi-Density Standard (MIDCON II)				260	Sacks	16.50	4,290.00T
276	Flocele				200	Lb(s)	2.00	400.00T
581D	Service Charge Cement				400	Sacks	2.00	800.00
583D	Drayage				2,002	Ton Miles	1.00	2,002.00
	Subtotal							9,487.00
	Sales Tax Thomas County						7.30%	352.96
USED FOR <u>IC 103</u> APPROVED <u>JT</u>								
We Appreciate Your Business!							Total	\$9,839.96



CHARGE TO: MARTIN DELL
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET 20232
 PAGE 1 OF 1

SERVICE LOCATIONS
 1. HAYS WELL/PROJECT NO. 2-20 LEASE STEEL A COUNTY/PARISH THOMAS STATE KS CITY
 2. NESS TICKET TYPE CONTRACTOR RIG NAME/NO. 100 MONUMENTS SHIPPED VIA CR DELIVERED TO
 3. WELL TYPE DR WELL CATEGORY DEVELOP JOB PURPOSE CR: PLOT GREEN WELL PERMIT NO.
 4. REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
525					MILEAGE 4/112	100	MI			6.00	600.00
528 576					Heavy Service	1	EA			1250.00	1250.00
279					Bed ROUTE/TEE	3	SR			25.00	75.00
290					D 412	2	HR			35.00	70.00
330					SOFT MULTI-DECK	2	SR			16.50	33.00
276					FOCAL	2	LR			2.00	4.00
581					SEAL/RECHARGE	4	SR			2.00	8.00
583					W/DRIVE	2	SR			1.00	2.00

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

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

DATE SIGNED 07-22-2011 TIME SIGNED 1200 A.M. P.M.

SWIFT OPERATOR David H. H. H. APPROVAL

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

CUSTOMER DID NOT WISH TO RESPOND

TOTAL 9839.96

Thomas TAX 352.96
 7.33%

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 07-22-11 PAGE NO. 1

CUSTOMER MURFIN DRUG WELL NO. 2-20 LEASE STEELE A JOB TYPE CMT: PORT COLLAR TICKET NO. 22012

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1200							ON LOCATION CMT: 400 SWS SMD 1/2" FLO 10 SWS GEL 2 3/4" x 5 1/2" PORT COLLAR @ 2805
	1225					1000		PRESSURE TEST
		3.5	4.0	✓		750		OPEN PC, INT. PATE
	1235	3.0	0	✓		700		START GEL
			8.0	✓				CIRC MUD
			9.0	-				END GEL 3 SWS
		3.5	5.0	-				H2O SPACEL
		3.5	0	-		750		START CMT @ 11.0" - 240 SWS
		3.7	135.0	-		800		CIRC CMT MIX 20 SWS @ 14"
	1300	3.7	140.0	-		800		END TOTAL 260 SWS
		3.7	9.0	-		800		DISP 20 SWS TO PIT!
	1330					1000	1000	CLOSE P.C. PRESSURE TEST RUNNING JOINTS
	1345	3.0	0	-		250		REV. OUT
			10.0	-				1ST FLAG
			15.0	-				2ND FLAG
	1350		30	-				ALL CLEAR
	1430							JOB COMPLETE
								THANK YOU! DAVE, JOSEPH, JOE



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



Acoby ✓

COWP
cc:LR 1
Scan List

Invoice

DATE	INVOICE #
7/16/2011	19825

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

USED FOR IC103

APPROVED JL

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#2-20	Steele A	Thomas	Company Tools #2	Oil	Development	LongString	Nick
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				90	Miles	5.00	450.00
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
409-5	5 1/2" Turbolizer				15	Each	80.00	1,200.00T
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				50	Lb(s)	1.50	75.00T
283	Salt				1,150	Lb(s)	0.15	172.50T
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				1,772.25	Ton Miles	1.00	1,772.25
	Subtotal							14,492.25
	Sales Tax Thomas County						7.30%	768.87

We Appreciate Your Business!

Total

\$15,261.12



CHARGE TO: Marfin Dly Co, Inc
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET
 19825

PAGE 1 OF 2

SERVICE LOCATIONS
 1. Hays, KS
 2. Ness City, KS
 3.
 4. REFERRAL LOCATION

WELL/PROJECT NO. A# 2-20 LEASE Steele COUNTY/PARISH Thomas STATE KS CITY
 TICKET TYPE SERVICE SALES CONTRACTOR Co Tools #2 RIG NAME NO. Location DELIVERED TO
 WELL TYPE oil WELL CATEGORY Development JOB PURPOSE Longstring WELL PERMIT NO.
 INVOICE INSTRUCTIONS

DATE 7-16-11 OWNER Same
 ORDER NO.

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT	
		LOC	ACCT	DF									
575					MILEAGE #111	90	M				5.00	450.00	
578					Pump Charge Longstring	1	ea		4900	00	1400.00	1400.00	
221					ACL	4	gal				25.00	100.00	
280					Atchafalaya Flocheck-21	500	gal				2	5.00	1250.00
290					D-Air	2	gal				35.00	70.00	
409					Centralizers (Turbo)izers	15	ea		5 1/2"		80.00	1200.00	
403					Baskets	2	ea				230.00	460.00	
404					Part Collar	1	ea				2100.00	2100.00	
406					L.O. Plug & Baffle	1	ea				225.00	225.00	
407					Insert Foot Shoe w/ Bll	1	ea				300.00	300.00	
413					Rotawall Scratches	20	ea				40.00	800.00	
419					Rotating Head	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

DATE SIGNED 7-16-11 TIME SIGNED 0610 A.M. P.M.

Kevin Welton

REMIT PAYMENT TO:
 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 1
 PAGE 2
 Sub total
 Thom 2.5
 TAX 7.370
 TOTAL 15,261.12

SWIFT OPERATOR Mark Parke APPROVAL

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

Thank You!



Swifton, Inc.

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

TICKET CONTINUATION

TICKET No. 19825

CUSTOMER: *Mar Fin Dly Car Inc* WELL: *Steele A #2-20* DATE: *7-15-11* PAGE: *2* OF: *2*

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	QTY.		UNIT		DATE	UNIT PRICE	AMOUNT
		LOC	ACCT	DF			QTY.	UM	QTY.	UM			
325		2				Standard Cement	225	Sks				12.00	2700.00
276		2				Floccule	50	#				1.50	75.00
283		2				Salt	1800	#				15	172.50
284		2				Calsenol	11	Sks				30.00	330.00
285		2				CFR-1	150	#				4.00	600.00
581		2				SERVICE CHARGE						1.50	3.37
583		2				MILEAGE TOTAL WEIGHT CHARGE						1.00	1772.25
						LOADED MILES							1772.25
						CUBIC FEET							1772.25
						TON MILES							1772.25

CONTINUATION TOTAL 53891.25

JOB LOG

SWIFT Services, Inc.

DATE 7-15-11 PAGE NO. 7

CUSTOMER Martin Drilling Co Inc WELL NO. A#2-20 LEASE Steele JOB TYPE Longstring TICKET NO. 19825

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	2115							on loc w/ FE
								RTD 4900'
								5 1/2" x 15.5" x 4893' x 22'
								Cent 1-14, 49
								Baskets 49, 50
								PC 50 @ 28 @ 4'
	0615							start FE
	0150							Circ 1/2 way in 15 min
	0400							Circ on bottom 1 hr
	0605		7/5					Plug RH+MH 30/20 sks EA-2
	0520	4.5	0			200		start KCL flush 15 bbl
	0523	4.5	15/0			200		start Flocheck 21 50 gal
	0526	4.5	12/0			200		start KCH 5 bbl
	0527	5.5	5/0			250		start Cement 175 sks EA-2
	0524		42					End Cement
								wash P+L
								Drop LD Plug
	0537	6	0			100		start Displacement
	0551	5	78			200		catch Cement
	0558		116			800 1400		Land Plug
								Release Pressure
								Float Held

Thank you

Nick, Josh F, & David