



PO BOX 31 Russell, KS 67665

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

acct. Inv.

INVOICE

Invoice Number: 127994
 Invoice Date: Jul 20, 2011
 Page: 1

PROD COPY

Bill To:
 Murfin Drilling Co.
 P.O. Box 661
 Colby, KS 67701

Federal Tax I.D.#: 20-5975804

operator mpc

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Murfin	Epard #1-27	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jul 20, 2011	8/19/11

Quantity	Item	Description	Unit Price	Amount
345.00	MAT	Class A Common	16.25	5,606.25
12.00	MAT	Chloride	58.20	698.40
357.00	SER	Handling	2.25	803.25
20.00	SER	Mileage	39.27	785.40
1.00	SER	Surface	1,125.00	1,125.00
40.00	SER	Heavy Vehicle Mileage	7.00	280.00
1.00	SER	Manifold Head Rental	200.00	200.00
40.00	SER	Light Vehicle Mileage	4.00	160.00
1.00	CEMENTER	Andrew Forslund		
1.00	OPER ASSIST	Jerry Yates		
1.00	OPER ASSIST	Earl Rebarck		

FD203
3. 2152.000
10118.54 Comment 5 (\$g) # 1-27
(3380.41)
Oakley

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

\$ 3380.41

ONLY IF PAID ON OR BEFORE **Aug 14, 2011**

Subtotal	9,658.30
Sales Tax	460.24
Total Invoice Amount	10,118.54
Payment/Credit Applied	
TOTAL	10,118.54

3380.41
6738.13

ALLIED CEMENTING CO., LLC. 043453

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Oakley

DATE <u>7-30-11</u>	SEC. <u>27</u>	TWP. <u>10</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION	JOB START <u>11:30 Am</u>	JOB FINISH <u>12:00 Pm</u>
LEASE <u>Earl</u>	WELL# <u>1-27</u>	LOCATION <u>monument 2W 5N</u>	COUNTY <u>Thomas</u>	STATE <u>KS</u>			
OLD OR NEW (Circle one) <u>NEW</u>			<u>2W 1S SWINTO</u>				

CONTRACTOR Murfin 2

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 267'

CASING SIZE 8 7/8 DEPTH 267'

TUBING SIZE _____ DEPTH _____

DRILL PIPE _____ DEPTH _____

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. 15'

PERFS. _____

DISPLACEMENT 16.05 BBL

EQUIPMENT _____

PUMP TRUCK CEMENTER Andrew

423-281 HELPER Jerry

BULK TRUCK _____

347 DRIVER Earl

BULK TRUCK _____

_____ DRIVER _____

OWNER Same

CEMENT AMOUNT ORDERED 345 SKS 3%cc

COMMON 345 sks @ 16.25 5606.25

POZMIX @ _____

GEL @ _____

CHLORIDE 12 sks @ 58.20 698.40

ASC @ _____

HANDLING 307 sks @ 2.25 683.25

MILEAGE 118 sk/mile 785.40

TOTAL 7893.30

REMARKS:

Mix 195 sks cement thru 8 7/8, Displace
Cement did not circulate, Run
1" in tag @ 85' mix 75 sks com
3%cc wait. Run 1" in tag cement
65' circulate cement to sur. face
with 75 sks.

Thank you

CHARGE TO: Murfin

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB 267'

PUMP TRUCK CHARGE 1125.00

EXTRA FOOTAGE @ _____

MILEAGE 20 miles x 2 @ 7.00 280.00

MANIFOLD head @ 200.00

Light vehicle @ 4.00 140.00

TOTAL 1765.00

PLUG & FLOAT EQUIPMENT

@ _____

@ _____

@ _____

@ _____

@ _____

TOTAL _____

SALES TAX (If Any) _____

TOTAL CHARGES _____

DISCOUNT _____ IF PAID IN 30 DAYS

PRINTED NAME _____

SIGNATURE [Signature]

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.

Liz



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



Invoice

DATE	INVOICE #
8/12/2011	19745

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	#1-27	Epard	Thomas	Company Tools	Oil	Development	Port Collar	Nick

PRICE REF.	DESCRIPTION	QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way	100	Miles	6.00	600.00
576D-D	Pump Charge - Port Collar - 2729 Feet	1	Job	1,250.00	1,250.00
279	Bentonite Gel	4	Sack(s)	25.00	100.00T
290	D-Air	4	Gallon(s)	35.00	140.00T
330	Swift Multi-Density Standard (MIDCON II)	350	Sacks	16.50	5,775.00T
276	Flocele	100	Lb(s)	2.00	200.00T
581D	Service Charge Cement	400	Sacks	2.00	800.00
583D	Drayage	1,711	Ton Miles	1.00	1,711.00
	Subtotal				10,576.00
	Sales Tax Thomas County			7.30%	453.70
	USED FOR <u>IC 103</u>				
	APPROVED <u>JJ</u>				

We Appreciate Your Business!

Total

\$11,029.70



Services, Inc.

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

TICKET 19745
 PAGE 1 OF 1

SERVICE LOCATIONS:
 1. Hays, Ks.
 2. Ness City Ks
 3.
 4.

WELL/PROJECT NO. #1-27 LEASE Epard COUNTY/PARISH Thoma STATE Ks CITY
 TICKET TYPE SERVICE CONTRACTOR Co Teals RIG NAME NO. SHIPPED VIA By location DELIVERED TO
 SALES WELL TYPE oil WELL CATEGORY Development JOB PURPOSE Port Collar WELL PERMIT NO.
 INVOICE INSTRUCTIONS

DATE 8-12-11 OWNER Same
 ORDER NO.
 WELL LOCATION

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
575						4111	100	M	2729		6.00	600.00
576 D					Pump Charge (Port Collar)		1	sq			1250.00	1250.00
274					Benforite gel		4	skts			25.00	100.00
290					D-Air		4	gal			35.00	140.00
330					SMD Cement		350	skts			16.50	5775.00
276					Floccle		100	tr			2.00	200.00
581					Cement Service Charge		400	skts			2.00	800.00
583					Drayage		1711	TM			1.00	1711.00

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 8-12-11 TIME SIGNED 1330 A.M. P.M.

SWIFT OPERATOR Mike Spake APPROVAL

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

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?
 CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL 10576.00
 Thomas TAX 453.70
 TOTAL 11,029.70

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 8-12-11 PAGE NO. 9

CUSTOMER Martin Drilling Co Inc

WELL NO. #1-27

LEASE Epard

JOB TYPE Port Collar

TICKET NO. 19745

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1150							on loc setup T-ks 2 7/8" x 5 1/2" P.C. 2729'
	1200					1000		Test Csg to 1000 Psi Open P.C.
	1205	3.5	4			400		Take injection rate & check for blow
	1210	3.5	0			400		start Gred
	1214	4.5	12/0			400		start Cement
	1250	}	184			400		Circulate Cement / raise weight
	1251		190/0			400		End Cement / start Displacement
	1255		15			500		Cement Displaced Close P.C.
	1300					1000		Test Csg
	1310	3	0					run 5' ts Reverse out
	1318		25					Hole Clean
								350 sks SMD circulate 35 sks to pit
								Thank you
								Nick Josh F & Joe

Accty — cc:W/P Scan-Lin



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



Invoice

DATE	INVOICE #
8/2/2011	20244

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

USED FOR IC 103
APPROVED JMK

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-27	Epard	Thomas	Murfin Drilling	Oil	Development	LongString	Dave
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				100	Miles	6.00	600.00
578D-L	Pump Charge - Long String				1	Job	1,500.00	1,500.00
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
403-5	5 1/2" Cement Basket				2	Each	250.00	500.00T
404-5	5 1/2" Port Collar				1	Each	2,400.00	2,400.00T
406-5	5 1/2" Latch Down Plug & Baffle				1	Each	250.00	250.00T
407-5	5 1/2" Insert Float Shoe With Auto Fill				1	Each	350.00	350.00T
409-5	5 1/2" Turbolizer				15	Each	90.00	1,350.00T
413-5	5 1/2" Roto Wall Scratcher				25	Each	40.00	1,000.00T
419-5	5 1/2" Rotating Head Rental				1	Each	200.00	200.00T
325	Standard Cement				225	Sacks	13.50	3,037.50T
276	Flocele				50	Lb(s)	2.00	100.00T
283	Salt				1,125	Lb(s)	0.20	225.00T
284	Calseal				11	Sack(s)	35.00	385.00T
285	CFR-1				150	Lb(s)	4.00	600.00T
581D	Service Charge Cement				225	Sacks	2.00	450.00
583D	Drayage				1,178.75	Ton Miles	1.00	1,178.75
	Subtotal							15,546.25
	Sales Tax Thomas County						7.30%	862.68

We Appreciate Your Business! **Total** \$16,408.93



CHARGE TO: **MURRAY DILL**
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET
 20244
 PAGE 1 OF 2

SERVICE LOCATIONS
 1. **HAYS** WELLPROJECT NO. **1-27** LEASE **EPARD** COUNTY/PARISH **THOMAS** STATE **LA** DATE **02-22-11** OWNER
 2. **NESS** TICKET TYPE **CONTRACTOR** RIG NAME NO. **MURRAY DILL 422** SHIPPED VIA **CR** ORDER NO.
 3. WELL TYPE **DIC** WELL CATEGORY **Development** JOB PURPOSE **LOUISIANA** DELIVERED TO **SWI CUBBY** 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							
575					MILEAGE	4112				6.00	600.00
578					Pump Service	1 EA				1500.00	1500.00
241					LIBRARY	4 EA				25.00	100.00
280					FLUORESCENT	500 EA				2.50	1250.00
290					2-AIR	2 EA				35.00	70.00
403					Basew	2 EA				250.00	500.00
404					FOR CONGR	1 EA				2400.00	2400.00
406					LATCH DOOR RING & BATTEN	1 EA				250.00	250.00
407					WELDER CONNECTOR 1/2" DIA	1 EA				350.00	350.00
405					TUBULIZER	15 EA				90.00	1350.00
413					ROTOR W/ DR SCREWDRIVERS	25 EA				40.00	1000.00
419					CONTRACTOR HEAD	1 EA				200.00	200.00

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

DATE SIGNED **08-22-11** TIME SIGNED **0900** A.M. P.M.

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

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 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?
 CUSTOMER DID NOT WISH TO RESPOND

TOTAL **16,408.93**

SWIFT OPERATOR **David** APPROVAL

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

Thank You!

