



PO BOX 31 Russell, KS 67665

PROD COPY

INVOICE

Invoice Number: 127991

Invoice Date: Jul 17, 2011

Page: 1

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

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

Federal Tax I.D.#: 20-5975804

moc pay

Pinkshu Unit 1-13

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Murfin	Pinkshu #1-13	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jul 12, 2011	8/16/11

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
202.00	SER	Handling	2.25	454.50
50.00	SER	Mileage	22.22	1,111.00
1.00	SER	Surface	1,125.00	1,125.00
100.00	SER	Heavy Vehicle Mileage	7.00	700.00
100.00	SER	Light Vehicle Mileage	4.00	400.00
1.00	CEMENTER	Andrew Forslund		
1.00	OPER ASSIST	Jerry Yates		
1.00	OPER ASSIST	Earl Rebarck		

Account: *70203*
3.6211.0001
7591.95
(3352.18)
 Consent S. Csg., #1-13
 OK

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

\$ 3352.18

ONLY IF PAID ON OR BEFORE **Aug. 11, 2011**

Subtotal	7,366.65
Sales Tax	225.30
Total Invoice Amount	7,591.95
Payment/Credit Applied	
TOTAL	7,591.95

mw - 3352.18
4239.77

ALLIED CEMENTING CO., LLC. 043443

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Oakley

DATE <i>7-12-11</i>	SEC. <i>13</i>	TWP. <i>18S</i>	RANGE <i>30W</i>	CALLED OUT	ON LOCATION	JOB START <i>6:30pm</i>	JOB FINISH <i>7:00pm</i>
LEASE <i>Pinkshu</i>	WELL # <i>1-13</i>	LOCATION <i>Amy 2 E 1 N winton lane</i>	COUNTY <i>KS</i>	STATE <i>KS</i>			
OLD OR NEW (Circle one)							

CONTRACTOR *murfin 22*

TYPE OF JOB *surface*

HOLE SIZE *12 1/4* T.D. *228'*

CASING SIZE *8 5/8* DEPTH *228'*

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT *15'*

CEMENT LEFT IN CSG. *15'*

PERFS.

DISPLACEMENT *13.56 BBL*

EQUIPMENT

OWNER *Same*

CEMENT

AMOUNT ORDERED *195 sks com*

36cc

COMMON	<i>195 sks</i>	@	<i>16.25</i>	<i>3168.75</i>
POZMIX		@		
GEL		@		
CHLORIDE	<i>7 sks</i>	@	<i>58.20</i>	<i>407.40</i>
ASC		@		
		@		
		@		
		@		
		@		
		@		
		@		
HANDLING	<i>202 sks</i>	@	<i>2.25</i>	<i>454.50</i>
MILEAGE	<i>118 sk/mile</i>			<i>111.00</i>
				TOTAL <i>5141.65</i>

REMARKS:

Cement did circulate

SERVICE

DEPTH OF JOB	<i>228</i>		
PUMP TRUCK CHARGE			<i>1125.00</i>
EXTRA FOOTAGE	@		
MILEAGE	<i>50 miles</i>	@ <i>2.00</i>	<i>700.00</i>
MANIFOLD	@		
<i>Light vehicle</i>	@	<i>4.00</i>	<i>400.00</i>
	@		
TOTAL <i>2225.00</i>			

CHARGE TO: *murfin*

STREET _____

CITY _____ STATE _____ ZIP _____

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.

SALES TAX (If Any) _____

TOTAL CHARGES _____

DISCOUNT _____ IF PAID IN 30 DAYS

PRINTED NAME *Kelly Wilson*

SIGNATURE *Kelly Wilson*

Liz



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



Invoice

DATE	INVOICE #
8/12/2011	20990

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

- Acidizing
- Cement
- Tool Rental

USED FOR
APPROVED

IC 103
J.T. R

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-13	Pinkshu Unit	Lane	Fritzler Trucking	Oil	Development	Cement Port Collar	Blaine
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				40	Miles	6.00	240.00
576D-D	Pump Charge - Port Collar				1	Job	1,250.00	1,250.00
330	Swift Multi-Density Standard (MIDCON II)				210	Sacks	16.50	3,465.00T
276	Flocele				50	Lb(s)	2.00	100.00T
279	Bentonite Gel				6	Sack(s)	25.00	150.00T
581D	Service Charge Cement				300	Sacks	2.00	600.00
583D	Drayage				617.06	Ton Miles	1.00	617.06
	Subtotal							6,422.06
	Sales Tax Lane County						6.30%	234.05
Thank You For Your Business!							Total	\$6,656.11



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

TICKET
20990

PAGE 1 OF 1

SERVICE LOCATIONS: **Moody KS**

WELL/PROJECT NO. **1-13** LEASE **Pinkshu Unit** COUNTY/PARISH **Lane** STATE **KS** CITY **Amory** DATE **12 AUG - 11** OWNER

TICKET TYPE SERVICE SALES CONTRACTOR **FILTZER** RIG NAME/NO. **location** SHIPPED DELIVERED TO **location** ORDER NO.

WELL TYPE **017** WELL CATEGORY **Development** JOB PURPOSE **concrete post collar** WELL PERMIT NO. **13-185-3000**

REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE	40	mi			6.00	240.00
576D					Pump Charge	1	ea			1250.00	1250.00
330					SMD cement			210	gal	16.50	3465.00
276					fluid			50	lb	2.00	100.00
279					Bentonite gel			6	sk	25.00	150.00
581					service charge	300	sk			2.00	600.00
583					Drayage	30853	lb	617.06	TM	1.00	6017.06

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 DATE SIGNED _____ TIME SIGNED _____ A.M. P.M.

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? YES NO

CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL **6422.06**

DATE **12 AUG 11**

TOTAL **6056.11**

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

SWIFT OPERATOR **APPROVAL** *[Signature]*

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 12 AUG 11 PAGE NO. 1

CUSTOMER WOODFIN DRILLING WELL NO. 1-13 LEASE Pinksho Unit JOB TYPE CEMENT PORT COLLAR TICKET NO. 20990

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								300 sks SAND 1/2 floccul 10 bags bentonite gel 2 1/2 x 5 1/2
	1300							on loc TRK 114
	1320	2	34			1100	1100	test to 1100 - held
						300		in rate - open tool
	1325	4	30			250		start down hole w/ gel
		4				250		30 bbl circulation to surface
	1405	4	117			400		start cement @ 11.2 fpg cement to surface <u>210 sks mixed</u>
								Close port collar
	1425					900	900	test to 900 psi - held
								Run 10 joints
	1445	3	30			200		tubing to 2549' circulate clean - 2 floccul -
	1500							wash truck
								Back up
								job complete
								{ 210 sks mixed } 25 to pit
								Blair Dave & David

Accty -

rc:wl
cc:pl
Saginaw



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



Invoice

DATE	INVOICE #
7/22/2011	20939

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

- Acidizing
- Cement
- Tool Rental

USED FOR
APPROVED

IC 103
J.T.K.

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-13	Pinkshu Unit	Lane	Murfin Drilling Ri...	Oil	Development	5-1/2" LongString	Jason
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				40	Miles	6.00	240.00
578D-L	Pump Charge - Long String - 4689 Feet				1	Job	1,500.00	1,500.00
402-5	5 1/2" Centralizer				10	Each	70.00	700.00T
403-5	5 1/2" Cement Basket				1	Each	250.00	250.00T
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
411-5	5 1/2" Recipo Scratcher				8	Each	45.00	360.00T
280	Flocheck 21				500	Gallon(s)	2.50	1,250.00T
221	Liquid KCL (Clayfix)				4	Gallon(s)	25.00	100.00T
276	Flocele				55	Lb(s)	2.00	110.00T
283	Salt				1,100	Lb(s)	0.20	220.00T
284	Calseal				10	Sack(s)	35.00	350.00T
285	CFR-1				150	Lb(s)	4.00	600.00T
290	D-Air				2.5	Gallon(s)	35.00	87.50T
325	Standard Cement				220	Sacks	13.50	2,970.00T
581D	Service Charge Cement				220	Sacks	2.00	440.00
583D	Drayage				459.7	Ton Miles	1.00	459.70
	Subtotal							12,637.20
	Sales Tax Lane County						6.30%	629.84
We Appreciate Your Business!							Total	\$13,267.04



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

TICKET 20939

PAGE 1 OF 2

SERVICE LOCATIONS
 1. Ness City, KS. WELL PROJECT NO. LEASE PUKSHU UNIT F13 COUNTY/PARISH LAKE STATE KS. CITY DIGHTON, KS. DATE 23 July 11 OWNER
 2. TICKET TYPE CONTRACTOR MURFIN DRILLING RIG #222 RIG NAME NO. SHIPPED VIA DELIVERED TO LOCATION ORDER NO.
 3. WELL TYPE BIL WELL CATEGORY DEVELOPMENT JOB PURPOSE 520 LONGSTRINGS 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		QTY.	UM	QTY.		
575					MILEAGE #110	40	mi		60	2400
578					PUMP CHARGE	1	ea	4689	1500	1500
402					NEUTRALIZERS	10	ea		70	700
403					CEMENT BASKET	1	ea		250	250
404					PORT COLLAR	1	ea	2223	2400	2400
406					LATCH DOWN PILE & BARREL	1	ea		250	250
407					INSERT FLOAT SHOE w/AUTO FILL	1	ea		350	350
411					REGRD SCRATCHER	8	ea		45	360
230					FUDCHECK	500	gr		2	1250
231					AIR RAID RCL	4	gr		25	100

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 DATE SIGNED 23 July 11 TIME SIGNED 0815 AM P.M.
 Wacke Nung

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	AMOUNT
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?					1	7400
WE UNDERSTOOD AND MET YOUR NEEDS?					2	5237
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	13,267.04

TOTAL 13,267.04
 TAX 6.29
 TOTAL 13,273.33
 Thank You!

SWIFT OPERATOR: *Jane E Kelly* APPROVAL: _____

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



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

TICKET CONTINUATION

TICKET No. 20939

CUSTOMER
MURKIN DRILLING

WELL
TINKSHU UNIT 1-13

DATE
2/25/41

PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL				UNIT PRICE	AMOUNT
		LOC	ACCT	DF			QTY.	UM	QTY.	UM		
276						ELDGE	55	lbs			2.00	110.00
283						SALT	1100	lbs			20.00	2200.00
284						CAUSEAL	10	5X			35.00	350.00
285						CFR-1	150	lbs			4.00	600.00
290						D-AIR	22	gpc			35.00	875.00
325						STANDARD CEMENT	220	5X			13.50	2970.00
581						SERVICE CHARGE	220	5X			2.00	440.00
583						MILEAGE CHANGE	459	70			1.00	459.70
CONTINUATION TOTAL												5237.20

JOB LOG

SWIFT Services, Inc.

DATE 22 July 11 PAGE NO. 1

CUSTOMER MURPIN DRILLING

WELL NO.

LEASE PINKSHU UNIT 1-13

JOB TYPE 5 1/2 LONGSTRING

TICKET NO. 20939

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	2145							ON LOCATION
	0238							START PIPE 5 1/2 - 15.5#
								RTD 4690 LTD @ 4693
								SHOE JT. 22.35'
								CENTRALIZERS 1, 2, 3, 4, 6, 8, 10, 12, 14, 23
								BASKET # 58
								PORT COLLAR # 59 @ 2223'
								RECIPRO SCRATCHERS 8, 9, 10, 11
	0544							DROP BALL CIRCULATE
	0653	6	15				300	Pump 15 Bbl KCL FLUSH
		6	12				300	Pump 500 gal FLOCHECK
		6	5				300	Pump 5 Bbl FRESHWATER FLUSH
	0701		7.5					PLUG RH/MH (30SX-20SX)
	0705	4	41				200	MIX 170 SX EA 2
	0721							WASH OUT PUMPING LINES.
	0724	6						RELEASE PLUG START DISPLACEMENT 1 ST TANK W/ KCL
	0745		111				1500	PLUG DOWN PRESSURE UP LATCH PLUG IN
	0748							RELEASE PRESSURE DRY
								WASH TRUCK
								RACK TRUCK UP
	0815							JOB COMPLETE.
								THANKS # 110
								JASON JEFF ROB.