



PROD COPY INVOICE

www. Lig H.

PO Box 93999
Southlake, TX 76092

Invoice Number: 129961

OPERATOR PAY MDC

Invoice Date: Jan 19, 2012

LEASE: Schroeder 1-25

Page:

Voice: (817) 546-7282
Fax: (817) 246-3361

Bill To:
Murfin Drlg. Co., Inc.
PO BOX 661
Colby, KS 67701

Federal Tax I.D.#: 20-8651475

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Murfin	<u>Schroeder #1-25</u>	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jan 19, 2012	2/18/12

Quantity	Item	Description	Unit Price	Amount
210.00	MAT	Class A Common	16.25	3,412.50
7.00	MAT	Chloride	58.20	407.40
217.00	SER	Handling	2.25	488.25
40.00	SER	Mileage 217 sx @.11	23.87	954.80
1.00	SER	Surface	1,125.00	1,125.00
40.00	SER	Pump Truck Mileage	7.00	280.00
1.00	SER	Manifold Swedge Rental	325.00	325.00
40.00	SER	Light Vehicle Mileage	4.00	160.00
1.00	CEMENTER	LaRene Wentz		
1.00	EQUIP OPER	Darren Racette		
1.00	OPER ASSIST	Billy Turner		

LD203

3 7453.0001

4956.92
OKAD

Convent S. Co.
1-25

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

\$ 2503.53

ONLY IF PAID ON OR BEFORE
Feb 13, 2012

Subtotal	7,152.95
Sales Tax	307.50
Total Invoice Amount	7,460.45
Payment/Credit Applied	
TOTAL	7,460.45

2503.53

4956.92

ALLIED CEMENTING CO., LLC. 036162

Federal Tax I.D.# 20-5975804

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

SERVICE POINT
Dodson, KS

DATE <i>1-19-12</i>	SEC. <i>25</i>	TWP. <i>5</i>	RANGE <i>33</i>	CALLBD OUT	ON LOCATION <i>6:30 pm</i>	JOB START <i>8:00 pm</i>	JOB FINISH <i>8:20 pm</i>
ATE <i>Schroeder</i>	WELL # <i>1-25</i>	LOCATION <i>Colby, Ks. N. of Pawnee Col. rd</i>	COUNTY <i>Rawl</i>	STATE <i>KS</i>			
LD OR <u>NEW</u> (Circle one)	<i>3E, 1N, 1E, 1/4N, 2nd</i>						

CONTRACTOR *Murfin #8*

TYPE OF JOB *Surface*

OLE SIZE *12 1/4"* T.D. *267'*

ASING SIZE *8 1/8"* DEPTH *267'*

UBING SIZE DEPTH

RILL PIPE DEPTH

COLL DEPTH

RES. MAX MINIMUM

IEAS. LINE SHOE JOINT

EMENT LEFT IN CSG. *131*

ERFS.

ISPLACEMENT *16.13 661*

OWNER *Same*

CEMENT

AMOUNT ORDERED *210 sks @ 32.00*

EQUIPMENT

UMP TRUCK CEMENTER *LaRue*

431 HELPER *Darren*

ULK TRUCK

377 DRIVER *Billy*

ULK TRUCK DRIVER

COMMON	<i>210 sks @ 16.25</i>	<i>3412.50</i>
POZMIX	@	
GEL	@	
CHLORIDE	<i>25 sks @ 58.20</i>	<i>1455.00</i>
ASC	@	
	@	
	@	
	@	
	@	
	@	
	@	
	@	
HANDLING	<i>2.25</i>	<i>488.25</i>
MILEAGE	<i>119.55/mile</i>	<i>1414.80</i>
TOTAL		<i>5262.25</i>

REMARKS:
Mix 210 sks cement
Displace with water
cement did circulate

Thank you

CHARGE TO: *Murfin Drilling Co.*

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB *267'*

PUMP TRUCK CHARGE *1125.00*

EXTRA FOOTAGE @ _____

MILEAGE *40* @ *2.00* *280.00*

MANIFOLD *5/8 edge* @ _____ *325.00*

L.H. mileage @ *4.00* *160.00*

TOTAL *1890.00*

I, 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*

PLUG & FLOAT EQUIPMENT

_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____
TOTAL		_____

SALES TAX (If Any) _____

TOTAL CHARGES _____

DISCOUNT _____ IF PAID IN 30 DAYS



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



Invoice

DATE	INVOICE #
2/10/2012	21403

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	#1-25	Schroeder	Rawlins	Fritzler Trucking	Oil	Development	Port Collar	Nick

PRICE REF.	DESCRIPTION	QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way	90	Miles	6.00	540.00
576D-D	Pump Charge - Port Collar - 2756 Feet	1	Job	1,250.00	1,250.00
290	D-Air	3	Gallon(s)	35.00	105.00T
330	Swift Multi-Density Standard (MIDCON II)	300	Sacks	16.50	4,950.00T
276	Flocele	150	Lb(s)	2.00	300.00T
581D	Service Charge Cement	300	Sacks	2.00	600.00
583D	Drayage	1,320	Ton Miles	1.00	1,320.00
	Subtotal				9,065.00
	Sales Tax Rawlins County			8.05%	431.08

USED FOR IC 103
 APPROVED JN R

PAID
 FEB 15 2012
 10 000

We Appreciate Your Business!

Total \$9,496.08



Services, Inc.

CHARGE TO: Mr. P. D. Co Inc.
 ADDRESS: _____
 CITY, STATE, ZIP CODE: _____

TICKET NO: 21403

PAGE 1 OF 1

SERVICE LOCATIONS	WELL/PROJECT NO.	LEASE	COUNTY/PARISH	STATE	CITY	DATE	OWNER
1. <u>Hays, KS</u>	<u>4-25</u>	<u>Schroeder</u>	<u>Rawlins</u>	<u>KS</u>		<u>2-10-12</u>	<u>same</u>
2. <u>Ness City, KS</u>	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <u>Frizlar's Trucking Serv.</u>	RIG NAME/NO.	SHIPPED VIA	DELIVERED TO	ORDER NO.	
3.	WELL TYPE <u>Oil</u>	WELL CATEGORY <u>Development</u>	JOB PURPOSE <u>Part Collar</u>	<u>CT</u>	<u>Local Fun</u>		
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS		WELL PERMIT NO.		WELL LOCATION		

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
575					#111	90	m'				6.00	540.00
576D					Pump Charge (Part Collar)	1.00		2756	'		1250.00	1250.00
296					D-Air	3.00		1			35.00	105.00
330					SM D Cement	300	skts				16.50	4950.00
276					Flocks	150	#				2.00	300.00
581					Cement Service Charge	300	skts				2.00	600.00
583					Drayage	1380	TM				1.00	1380.00

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: 2-10-12 TIME SIGNED: 1120 A.M. P.M.

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?	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	
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND			

PAGE TOTAL: 9065.00

TOTAL: 9496.08

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

SWIFT OPERATOR: Mark Hinkle APPROVAL: _____

Thank You!



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



Invoice

DATE	INVOICE #
1/30/2012	21219

BILL TO	
Murfin Drilling Co Inc PO Box 661 Colby, KS 67701-0661	USED FOR
	APPROVED

IC 103
ST R

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-25	Schroeder	Rawlins	Company Tools #8	Oil	Development	LongString	Nick
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
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				6	Each	40.00	240.00T
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				1,150	Lb(s)	0.20	230.00T
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				1,180	Ton Miles	1.00	1,180.00
	Subtotal							14,722.50
	Sales Tax Rawlins County						8.05%	884.90

Thank You For Your Business In 2011!
We Look Forward To Serving You In 2012!

Total

\$15,607.40



Services, Inc.

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

TICKET NO: 21219

PAGE 1 OF 2

SERVICE LOCATIONS	WELL/PROJECT NO.	LEASE	COUNTY/PARISH	STATE	CITY	DATE	OWNER
1. <u>Hays, Ks</u>	<u>#1-25</u>	<u>Schrader</u>	<u>Rawlins</u>	<u>Ks</u>		<u>1-30-12</u>	<u>same</u>
2. <u>Ness City, Ks</u>	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <u>Co Tools #8</u>	RIG NAME/NO.	SHIPPED VIA <u>AT</u>	DELIVERED TO <u>Location</u>	ORDER NO.	
3.	WELL TYPE <u>oil</u>	WELL CATEGORY <u>Development</u>	JOB PURPOSE <u>Longstring</u>		WELL PERMIT NO.	WELL LOCATION	
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
575						100 mi					6.00	600.00
578					Paap Charge (Longstring)	1 pd					1500.00	1500.00
221					KCL	4 gal					25.00	100.00
280					Flocheck-21	500 gal					2.50	1250.00
403					Baskets	2 ea					250.00	500.00
404					Port Callar	1 ea					2400.00	2400.00
406					LD Plug & Baffle	1 ea					250.00	250.00
407					Taster Float Shoe w/ELL	1 ea					350.00	350.00
409					Turbolizers	15 ea					90.00	1350.00
413					Rot wall separators	6 ea					40.00	240.00
419					Rotating Head	1 ea					200.00	200.00

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 Murfin

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

DATE SIGNED 1-30-12 TIME SIGNED 11:30
 A.M.
 P.M.

SURVEY		AGREE	UN-DECIDED	DIS-AGREE	PAGE TOTAL	AMOUNT	
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?					1	8740.00	
WE UNDERSTOOD AND MET YOUR NEEDS?					2	5982.50	
OUR SERVICE WAS PERFORMED WITHOUT DELAY?					Sub total	14722.50	
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?					Rawlins	884.90	
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO			18.05%		
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND						TOTAL	15,607.40

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

Thank You!



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

TICKET CONTINUATION

TICKET No. 21219

CUSTOMER
Marlin Ply Co. Inc

WELL
Schroeder #1-25

DATE
1-30-12

PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	QTY.		UNIT		UNIT PRICE	AMOUNT
		LOC.	ACCT	DF			QTY.	UM	QTY.	UM		
325		2				Standard Cement	225	sks			13.50	3037.50
276		2				Flocele	50	#	1/4 #/54		2.00	100.00
283		2				Salt	1150	#	10 %		20	230.00
284		2				Cal Seal	115	sks	5 %		3.30	385.00
285		2				CFR-1	150	#	3/4 %		4.00	600.00
581		2				SERVICE CHARGE					2.00	4.00
583		2				MILEAGE TOTAL WEIGHT CHANGE					1.00	1.00
						LOADED MILES						1180
						CUBIC FEET						22510
						TON MILES						1180
CONTINUATION TOTAL												5982.50

JOB LOG

SWIFT Services, Inc.

DATE 1-30-12 PAGE NO. 1

CUSTOMER: *Martin Drilg Co. Inc* WELL NO: *#1-25* LEASE: *Schroeder* JOB TYPE: *Longstring* TICKET NO.: *21219*

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1630							on loc w/ FE
								RTD 4716'
								5 1/2" x 15.5# x 4720' x 22'
								Cent 1-14, 46
								Baskets 46, 47
								P.C. 47 @ 2760'
	1900							Start FE
	2000							Break Circ 1/2 way in
	2130							Break Circ BTHM
	2235	5	0				200	Start KCL
	2245	5	15/0				200	Start Flocheck-21
		5	12/0				200	Start KCL
		6	5/0				250	Start Cent 175 sks EA-2
	2252		42					End Cement
								Wash P+L
								Drop LD Plug
	2256	6.5	0				200	Start Displacement
	2208	5	76				300	Catch Cement
	2215		112				800/11200	Land Plug
								Release Pressure
								Float Held
		2.5	7/5					Plug BTH+MH 30/20 EA-2

Thank you

Nick, Josh F. & Doug