



Sig H. acct.

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 129994
Invoice Date: Jan 27, 2012
Page: 1

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

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

Federal Tax I.D.#: 20-8651475

OPERATOR PAY MDC

LEASE: Frahm A 1-20 / BM

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Murfin	Frahm A #1-20	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jan 27, 2012	2/26/12

Quantity	Item	Description	Unit Price	Amount
200.00	MAT	Class A Common	16.25	3,250.00
7.00	MAT	Chloride	21.25	148.75
207.00	SER	Handling	2.25	465.75
20.00	SER	Mileage 207 sx @.11	22.77	455.40
1.00	SER	Surface	1,125.00	1,125.00
20.00	SER	Pump Truck Mileage	7.00	140.00
1.00	SER	Manifold Head Rental	200.00	200.00
20.00	SER	Light Vehicle Mileage	4.00	80.00
1.00	CEMENTER	Andrew Forslund		
1.00	EQUIP OPER	Jerry Yates		
1.00	OPER ASSIST	Chris Helpingstine		

Subtotal	5,864.90
Sales Tax	248.11
Total Invoice Amount	6,113.01
Payment/Credit Applied	
TOTAL	6,113.01

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

\$ 2052.71

ONLY IF PAID ON OR BEFORE
Feb 21, 2012

PKD

WV

- 2052.71

4060.30

ALLIED CEMENTING CO., LLC. 035323

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Oakley

DATE <u>1-27-12</u>	SEC. <u>20</u>	TWP. <u>10</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION	JOB START <u>12:00</u>	JOB FINISH <u>12:30 AM</u>
LEASE <u>Frahm A</u>	WELL # <u>1-20</u>	LOCATION <u>monument 2W 2N</u>			COUNTY <u>Thomas</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)		<u>4W 2 1/2 N W into</u>					

CONTRACTOR <u>MurFin 25</u>	OWNER <u>same</u>
TYPE OF JOB <u>Surface</u>	
HOLE SIZE <u>12 1/4</u>	T.D. <u>220'</u>
CASING SIZE <u>8 5/8</u>	DEPTH <u>269'</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>16.17</u>	
EQUIPMENT	
PUMP TRUCK # <u>423-281</u>	CEMENTER <u>Andrew</u>
BULK TRUCK # <u>404</u>	HELPER <u>Jerry</u>
BULK TRUCK #	DRIVER <u>Chris</u>
BULK TRUCK #	DRIVER
REMARKS:	
<u>Cement did circulate</u>	
Thank you	

CEMENT		
AMOUNT ORDERED	<u>200 sks com 3%cc</u>	
COMMON	<u>200 sks</u>	@ <u>16.25 3250.00</u>
POZMIX		@
GEL		@
CHLORIDE	<u>7 sks</u>	@ <u>21.25 148.75</u>
ASC		@
		@
		@
		@
		@
		@
		@
HANDLING	<u>207 sks</u>	@ <u>2.25 465.25</u>
MILEAGE	<u>110.55/mile</u>	@ <u>4.00 442.20</u>
TOTAL		<u>4319.90</u>

SERVICE

DEPTH OF JOB	<u>269'</u>	
PUMP TRUCK CHARGE		<u>1125.00</u>
EXTRA FOOTAGE		@
MILEAGE	<u>20 miles</u>	@ <u>7.00 140.00</u>
MANIFOLD	<u>head</u>	@ <u>200.00</u>
Light vehicle		@ <u>4.00 80.00</u>
		@
TOTAL		<u>1545.00</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 Raymond Blank
SIGNATURE Ed Blank

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 #
2/16/2012	21198

BILL TO
Murfin Drilling Co Inc PO Box 661 Colby, KS 67701-0661
USED FOR <u>IC 103</u>
APPROVED <u>JR</u>

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-20	Frahm A	Thomas	Murfin Drilling	Oil	Development	Cement Port Collar	Dave
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				90	Miles	6.00	540.00
576D-D	Pump Charge - Port Collar				1	Job	1,250.00	1,250.00
290	D-Air				2	Gallon(s)	35.00	70.00T
330	Swift Multi-Density Standard (MIDCON II)				200	Sacks	16.50	3,300.00T
276	Flocele				200	Lb(s)	2.00	400.00T
581D	Service Charge Cement				400	Sacks	2.00	800.00
583D	Drayage				1,846.8	Ton Miles	1.00	1,846.80
	Subtotal							8,206.80
	Sales Tax Thomas County						7.30%	275.21

We Appreciate Your Business!

Total

\$8,482.01



CHARGE TO: Murphy Oil
 ADDRESS: _____
 CITY, STATE, ZIP CODE: _____

TICKET No 21198

PAGE 1 OF 1

1. SERVICE LOCATIONS <u>MKS</u>	WELL/PROJECT NO. <u>1-20</u>	LEASE <u>FRALIM A</u>	COUNTY/PARISH <u>Thomas</u>	STATE <u>KS</u>	CITY	DATE <u>08-16-12</u>	OWNER
2. <u>MKS</u>	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR	RIG NAME NO. <u>MURPHY</u>	SHIPPED VIA <u>EX</u>	DELIVERED TO <u>S. COBBY</u>	ORDER NO.	
3.	WELL TYPE <u>OIL</u>	WELL CATEGORY <u>JEWELOP</u>	JOB PURPOSE <u>CMT. Part Curran</u>	WELL PERMIT NO.		WELL LOCATION	
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE #/12	QTY.	U/M	QTY.	U/M	UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
575		1			MILEAGE #/12	92	m				6.00	540.00
576-D		1			Pump Service	1	ea				1250.00	1250.00
290		1			D-Air	2	hr				35.00	70.00
330		2			SMO CMT	200	hr				16.50	3300.00
276		2			FLOCE	200	lb				2.00	400.00
581		2			SERVICE CMT CMT	400	hr				2.00	800.00
583		2			MATERIALS	1846.8	tm				1.00	1846.80

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 08-16-12 TIME SIGNED 11:15 A.M. P.M.

SWIFT OPERATOR Dave Blair APPROVAL _____

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

<input type="checkbox"/> OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN? <input type="checkbox"/> WE UNDERSTOOD AND MET YOUR NEEDS? <input type="checkbox"/> OUR SERVICE WAS PERFORMED WITHOUT DELAY? <input type="checkbox"/> WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY? <input type="checkbox"/> ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND	SURVEY AGREE UN-DECIDED DIS-AGREE	PAGE TOTAL <u>8206.80</u>
TAX <u>275.21</u>	TOTAL <u>8482.01</u>	Thomas <u>7.3%</u>	Thank You!

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 03-16-12 PAGE NO. 1

CUSTOMER MURPHY DRILL WELL NO. 1-20 LEASE FRAHM A JOB TYPE CMT: PORT COLUMN TICKET NO. 21198

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL/GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1115							ON LOCATION CMT: 400 SXS SMD w/ 1/2" FROGGER 10 SXS GEL 2 3/8 x 4 1/2 PORT COLUMN @ 2704
	1125		1.0	-	✓	1000	1000	PSZ TEST OPEN PC
	1127	3.0	3.0	✓		500		INJECTION RATE, CROWDBLOW
	1128	3.5	0	✓		600		START CMT
		4.5	7.0	-	✓	800		CIRC MUD
		4.5	100.0	-	✓	900		CIRC CMT TO PIT!
		4.5	107.0	-		900		END CMT
		4.5	0	-		900		START DISP
	1157	4.5	9.5	-		900		END CLOSE AC
	1200			-	✓	1200	1200	PSZ TEST HOLD RUN IN 6 JOINTS
	1215	2.5	0		✓		400	REVI. OUT
			10.0		-			1ST FLM
			14.0		-			2ND FLM
			16.0		-			CLEAN
	1230		30.0		-			END
								TOTAL CMT 000565 155-45 TO PIT
	1315							JOB COMPLETE THANK YOU! DAVE, JERRY B. WAYNE



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



Invoice

DATE	INVOICE #
2/7/2012	21280

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

USED FOR 10103
APPROVED SM

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-20	Frahm A	Thomas	Company Rig	Oil	Development	Cement LongStri...	Don
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				80	Miles	6.00	480.00
578D-L	Pump Charge - Long String - 4898 Feet				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
403-4	4 1/2" Cement Basket				2	Each	250.00	500.00T
404-4	4 1/2" Port Collar				1	Each	2,400.00	2,400.00T
406-4	4 1/2" Latch Down Plug & Baffle				1	Each	225.00	225.00T
407-4	4 1/2" Insert Float Shoe With Auto Fill				1	Each	300.00	300.00T
409-4	4 1/2" Turbolizer				15	Each	70.00	1,050.00T
413-4	4 1/2" Roto Wall Scratcher				5	Each	40.00	200.00T
419-4	4 1/2" Rotating Head Rental				1	Each	200.00	200.00T
325	Standard Cement				275	Sacks	13.50	3,712.50T
276	Flocele				69	Lb(s)	2.00	138.00T
283	Salt				1,375	Lb(s)	0.20	275.00T
284	Calseal				13	Sack(s)	35.00	455.00T
285	CFR-1				130	Lb(s)	4.00	520.00T
581D	Service Charge Cement				275	Sacks	2.00	550.00
583D	Drayage				1,148.68	Ton Miles	1.00	1,148.68
	Subtotal							15,004.18
	Sales Tax Thomas County						7.30%	826.76
We Appreciate Your Business!							Total	\$15,830.94



CHARGE TO: Merwin Day, Co.
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET No 21280
 PAGE 1 OF 2

SERVICE LOCATIONS	WELL/PROJECT NO.	LEASE	COUNTY/PARISH	STATE	CITY	DATE	OWNER
1. <u>Yogas Co</u>	<u>1-20</u>	<u>Erham A'</u>	<u>Thomas</u>	<u>Ks</u>		<u>2-7-12</u>	
2. <u>Ness City, Ks</u>	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <u>A-Ris</u>	RIG NAME/NO. <u># 25</u>	SHIPPED VIA <u>315</u>	DELIVERED TO <u>S/Calby, Ks</u>	ORDER NO.	
3.	WELL TYPE <u>Oil</u>	WELL CATEGORY <u>in field</u>	JOB PURPOSE <u>Revent Longstring</u>	WELL PERMIT NO.		WELL LOCATION	
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 #113	80	mi			600	48000
578					Revent Change - cut Longstring	1	ea	4698	ft		4698
231					Liquid KCL	4	gal			2500	10000
280					Fls - Check 31	500	gal			2500	125000
403					Revent Brackets	2	ea	4 1/2	in	25000	50000
404					Revent Brackets	1	ea	4 1/2	in	24000	24000
406					Left Drive Plug & Baffle	1	ea	4 1/2	in	23500	23500
407					Insert Flapshoe w/ A&S-All	1	ea	4 1/2	in	30000	30000
409					Turbolizers	15	ea	4 1/2	in	2000	30000
413					Rot Well Scrubbers	5	ea	5	ft	2000	10000
419					Ratings Head Reel	1	ea	4 1/2	in	20000	20000

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 2-7-12 TIME SIGNED 12:00 A.M. P.M.

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	8205.00
WE UNDERSTOOD AND MET YOUR NEEDS?				2	6734.18
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				3	15,004.18
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				4	14984.18
ARE YOU SATISFIED WITH OUR SERVICE?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5	826.76
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND				TOTAL	15,830.94

SWIFT OPERATOR: Alan Swanson APPROVAL: Alan Swanson
 CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES: The customer hereby acknowledges receipt of the materials and services listed on this ticket.
 Thank You!



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

TICKET CONTINUATION

TICKET No. 21280

CUSTOMER *Martin Dig Co*

WELL *1-20 Frahm 'A'*

DATE *2-7-12*

PAGE *2* OF *2*

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL		UNIT PRICE	AMOUNT		
		LOC	ACCT	DF			QTY	UM			QTY	UM
<i>385</i>		<i>2</i>				<i>Structural Cement</i>	<i>275</i>	<i>SK</i>	<i>35852</i>	<i>lbs</i>	<i>1352</i>	<i>3712.50</i>
<i>276</i>		<i>2</i>				<i>Flux</i>	<i>69</i>	<i>lbs</i>			<i>200</i>	<i>138.00</i>
<i>283</i>		<i>2</i>				<i>Salt</i>	<i>1375</i>	<i>lbs</i>			<i>80</i>	<i>275.00</i>
<i>284</i>		<i>2</i>				<i>Colseal</i>	<i>1293</i>	<i>lbs</i>	<i>13</i>	<i>SKS</i>	<i>35</i>	<i>455</i>
<i>285</i>		<i>2</i>				<i>CFR-1</i>	<i>130</i>	<i>lbs</i>			<i>400</i>	<i>520.00</i>
<i>581</i>		<i>2</i>									<i>200</i>	<i>550.00</i>
<i>583</i>		<i>2</i>									<i>100</i>	<i>1148.68</i>

CONTINUATION TOTAL *99* *6734.18*

SERVICE CHARGE
MILEAGE CHARGE
TOTAL WEIGHT
LOADED MILES
CUBIC FEET
TON MILES

Cement
28717 lbs
572
275 SKS
1148.68 Ton
200
1148.68

JOB LOG

SWIFT Services, Inc.

DATE 2-7-12 PAGE NO. 1

CUSTOMER Marlow Drilling Co. WELL NO. 1-20 LEASE Frahm 'A' JOB TYPE Cement Logging TICKET NO. 21980

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	NOON	1200				10 1/2"	4 1/2"	4900' On location w/ float equip - Rechanging over to run 4 1/2" to 4898' (114 JTs)
	1330							St. casing - Insert Float Shoe w/ Auto-fill LD Baffle - 5J-21 1/2 @ 4876'
								Cent - 1 thru 14 and #50
								Cut Baskets 50 & 51
								P.C #51 @ 2748'
	1430							Cir 1/2 way in @ #58' - 1/2 Hr.
								Drop fill up ball - 5 JTs out.
	1615							Fin run csng - Tag bottom.
	1625							st. cir / Rotate casing
	1725							Fin cir. - Hook to Swift
	1735	5"	15"				400	Pump 75 BBI KCL Flush
		5"	12"				400	Pump 50 gal Mochack-21
		5"	5"				400	Pump 5 BBI KCL spacer
								Fill Tanks
		4 1/2"					350	Start 2.25 SKS EA-2 - Down Hole
			55"				vac	Fin out - Wash out Pump lines
	1800	9					400	Drop LD Plug - Start Displ
		9/7	52				500	Caught out - slow rate
		6	70				500 500	slow rate
	1815		77 1/2"				1050 1600	Plug Down - Held - Release & Held
								Plug RH - 30 SKS EA-2
								UH - 20 SKS EA-2
	1830							Job Complete Wash up / Rekey
								Thanks Dan, Brian & Doug
	1900							