



PO Box 93999
Southlake, TX 76092

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

INVOICE

www. Sigh.

PROD COPY

Invoice Number: 130278

Invoice Date: Feb 24, 2012

Page: 1

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

Federal Tax I.D.#: 20-8651475

OPERATOR PAY MDC

LEASE: BM

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Murfin	Schertz #1-28	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Feb 25, 2012	3/25/12

Quantity	Item	Description	Unit Price	Amount
175.00	MAT	Class A Common	16.25	2,843.75
6.00	MAT	Chloride	58.20	349.20
181.00	SER	Handling	2.25	407.25
20.00	SER	Mileage	19.91	398.20
1.00	SER	Surface	1,125.00	1,125.00
20.00	SER	Heavy Vehicle 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	Ethan Glassman		

Account: ED203 3871.38 Cement S. Csg. #1-28
3.7463.0001

ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. 1 1/2% CHARGED THEREAFTER. IF ACCOUNT IS CURRENT, TAKE DISCOUNT OF \$ 1905.19 ONLY IF PAID ON OR BEFORE Mar 20, 2012

Subtotal	5,543.40
Sales Tax	233.09
Total Invoice Amount	5,776.49
Payment/Credit Applied	
TOTAL	5,776.49

Q1500

1905.19
3871.30

ALLIED CEMENTING CO., LLC, 035240

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Oakley

DATE <u>2-25-12</u>	SEC. <u>28</u>	TWP. <u>10s</u>	RANGE <u>34W</u>	CALLED OUT	ON LOCATION	JOB START <u>2:30 AM</u>	JOB FINISH <u>3:00 AM</u>
LEASE <u>Schertz</u>	WELL # <u>1-28</u>	LOCATION <u>Monument 2W 2N 4W</u>			COUNTY <u>Thomas</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)		<u>1 1/2 N E into</u>					

CONTRACTOR Murfin 25

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 235

CASING SIZE 8 5/8 DEPTH 234.66

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15

PERFS.

DISPLACEMENT 13.99 BBL

OWNER same

CEMENT

AMOUNT ORDERED 125 sks com 38cc

EQUIPMENT

PUMP TRUCK CEMENTER Andrew

423-281 HELPER Jerry

BULK TRUCK

347 DRIVER Ethan

BULK TRUCK

DRIVER

COMMON 125 sks @ 16.25 2843.25

POZMIX @

GEL @ ~~20.00~~

CHLORIDE 6 sks @ 58.20 349.20

ASC @

HANDLING 181 sks @ 2.25 407.25

MILEAGE 114 sk/mile 398.20

TOTAL 3992.90

REMARKS:

Cement did circulate

thank you

SERVICE

DEPTH OF JOB 234.66

PUMP TRUCK CHARGE 1125.00

EXTRA FOOTAGE @

MILEAGE 20 miles @ 7.00 140.00

MANIFOLD head @ 200.00

Light vehicle @ 4.00 80.00

TOTAL 1545.00

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.

PRINTED NAME Raymond Bled

SIGNATURE R Bled

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 #
3/14/2012	21322

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	#1-28	Schertz	Thomas	Company Rig	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
290	D-Air	2	Gallon(s)	35.00	70.00T
330	Swift Multi-Density Standard (MIDCON II)	275	Sacks	16.50	4,537.50T
276	Flocele	100	Lb(s)	2.00	200.00T
581D	Service Charge Cement	350	Sacks	2.00	700.00
583D	Drayage	1,748	Ton Miles	1.00	1,748.00
	Subtotal				9,105.50
	Sales Tax Thomas County			7.30%	350.95

USED FOR 1C104
APPROVED JR

We Appreciate Your Business!	Total	\$9,456.45
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CHARGE TO: MURKIN OBLC
 ADDRESS _____
 CITY, STATE, ZIP CODE _____

TICKET
 No 21322

PAGE 1 OF 1

SERVICE LOCATIONS

1. MUS WELL/PROJECT NO. 1-28 LEASE SCHERTZ COUNTY/PARISH THOMAS STATE MS CITY _____ DATE 03-11-12 OWNER _____

2. NESS TICKET TYPE SERVICE CONTRACTOR _____ RIG NAME/NO. CO RIG SHIPPED VIA BY TR. DELIVERED TO MOBILE CITY ORDER NO. _____

3. _____ WELL TYPE _____ WELL CATEGORY Development JOB PURPOSE CMY: PERFORM 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 #112	100	mi			6.00	600.00
576-D					Pump Service	1	EA			1850.00	1850.00
290					D-112	2	km			35.00	70.00
330					Smud CMY	275	sq			16.50	4537.50
276					FIBER	100	lb			2.00	200.00
581					SERVICE CHG CMY	350	sq			2.00	700.00
583					DRYHOLE	1748.0	7m			1.00	1748.00

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 3/11/12 TIME SIGNED 1000 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	

PAGE TOTAL 9105.50

Thomas TAX 7.3% 350.95

TOTAL 9456.45

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

SWIFT OPERATOR David Biv APPROVAL _____

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 03-14-12 PAGE NO. 7

CUSTOMER: MURFIN DRUG WELL NO. 1-28 LEASE SCHERTZ JOB TYPE CMT: PORT COLLAR TICKET NO. 21322

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1000							ON LOCATION CMT: 350 SLS SMD 1/4" PLD 2 3/8 x 5 1/2 PORT COLLAR @ 2708
	1045			✓	✓	1100	1100	PRESSURE TEST OPEN PC
	1055	3.0	3.0	✓		400		INT. RATE - GOOD BLOW
	1100	3.5	0	✓		450		STACY CMT @ 112 1/2 SLS
		}	4.0	✓		500		STACY TO CIRC MUD!
			142.0	✓		800		CIRC CMT TO PIT!
			148.0	✓		800		20 SLS @ 14 1/2 SLS, END CMT
	1145		9.5	✓		900		DISP. CLOSE P.C.
	1150			✓	✓	1200	1200	PRESSURE TEST RUN IN 6 JOINTS
	1200	30	0		✓		200	RELOUT 1ST FLAG
		}	10		-		}	2ND FLAG
			15		-			
	1210		30		-			ALL CLEAN
								TOTAL CMT 275 SLS 20 SLS TO PIT!
								WASHUP
	1300							JOB COMPLETE
								THANK YOU! DAVE, JOSH B, JONG



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

Accty

rc wt
cc pl
Scumbia

Invoice

DATE	INVOICE #
3/7/2012	21424

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

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-28	Schertz	Thomas	Murfin Drilling #25	Oil	Development	LongString	Nick
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				90	Miles	6.00	540.00
578D-L	Pump Charge - Long String - 4840 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
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				10	Each	40.00	400.00T
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				100	Lb(s)	4.00	400.00T
581D	Service Charge Cement				225	Sacks	2.00	450.00
583D	Drayage				1,059.5	Ton Miles	1.00	1,059.50
	Subtotal							14,572.00
	Sales Tax Thomas County						7.30%	804.64

We Appreciate Your Business!

Total

\$15,376.64



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

TICKET No 21424

PAGE 1 OF 2

SERVICE LOCATIONS

1. <u>Hays, KS</u>	WELL/PROJECT NO. <u>A-1-28</u>	LEASE <u>Schertz</u>	COUNTY/PARISH <u>Thomas</u>	STATE <u>KS</u>	CITY	DATE <u>3-7-12</u>	OWNER <u>Same</u>
2. <u>Ness City, KS</u>	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <u>Marlin Dly #25</u>	RIG NAME/NO.	SHIPPED VIA <u>CH</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						#111	90	gal			6.00	540.00
578						Pump Change (longstring)	1	ea			1500.00	1500.00
221						KE6	4	gal			25.00	100.00
280						Flockback-21	500	gal			2.50	1250.00
290						D-Air	2	gal			35.00	70.00
403						Baskets	2	ea			250.00	500.00
404						Part Collar	1	ea			2400.00	2400.00
406						LD Plug + Barble	1	ea			250.00	250.00
407						Insert float shoe w/SP11	1	ea			350.00	350.00
409						Turbolizers	15	ea			90.00	1350.00
413						Rotating Scratchers	10	ea			40.00	400.00
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

DATE SIGNED 3-7-12 TIME SIGNED 2:35 PM

Burd John

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	TOTAL
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				1	8910.00
WE UNDERSTOOD AND MET YOUR NEEDS?				2	5662.00
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			
SUBTOTAL					14572.00
THERMAS TAX					804.64
TOTAL					15,376.64

SWIFT OPERATOR: Mark Spake APPROVAL

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. 21424

CUSTOMER
Murphy's Dry Co Inc

WELL
#1-28 Schertz

DATE
3-7-12

PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL		DATE		AMOUNT	
		LOC	ACCT	DF			QTY.	UM	QTY.	UM		PRICE
325		2				Standard Cement	225	Sks			13.50	3037.50
276		2				Floccel	50	#	1/4	#/5K	2.00	100.00
283		2				Salt	1150	#	10	%	20.00	2300.00
284		2				Cal Seal	11	Sks	5	%	35.00	385.00
285		2				CFR-1	100	#	1/2	%	4.00	400.00
581		2				SERVICE CHARGE					2.00	450.00
583		2				MILEAGE CHARGE					1.00	1059.50
						TOTAL WEIGHT	225					
						LOADED MILES	90					
						CUBIC FEET						
						TON MILES	1059.50					

CONTINUATION TOTAL 5662.00

JOB LOG

SWIFT Services, Inc.

DATE 5-7-12 PAGE NO. 9

CUSTOMER *Martin D-ly Co Inc* WELL NO. *#1-28* LEASE *Schantz* JOB TYPE *Longstring* TICKET NO. *21424*

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1730							on loc w/FF
								RTD 4840
								5 1/2" x 15.5# x 4823' x 21'
								Turbo. 1-14, 49
								Bask 49, 50
								P.C. 50 @ 2735'
	1815							start F.F.
	1930							55jts Break Circ. 1hr
	2200							Btm Break Circ
	2300	5	0				200	start KCL
		5	15/0				200	start Flocheck
		5	12/0				200	start KCL
	2310	6	5/0				250	start Cement 175skts EA-2
	2320		42					End Cement
								wash P&H
								Drop L.D. Plug
	2325	6	0				200	start Displacement
	2340	5					250	catch Cement
	2345		114				850 1300	land Plug
								Release Pressure
								Float Held
	2350		7/5					Plug RH + MH 30/20 EA-2

Thank you

Nick, Josh F + Doug