



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 130638

Invoice Date: Mar 26, 2012

Page: 1

Voice: (817) 546-7282

Fax: (817) 246-3361

PROD COPY



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

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Murfin	Reed # 1-20	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Oakley	Mar 26, 2012	4/25/12

Quantity	Item	Description	Unit Price	Amount
185.00	MAT	Class A Common	16.25	3,006.25
7.00	MAT	Chloride	58.20	407.40
12.00	SER	Handling	2.25	27.00
60.00	SER	Mileage	21.12	1,267.20
1.00	SER	Surface	1,125.00	1,125.00
60.00	SER	Heavy Vehicle Mileage	7.00	420.00
1.00	SER	Manifold Head Rentals	200.00	200.00
60.00	SER	Light Vehicle Mileage	4.00	240.00
1.00	EQP	8 5/8 Wooden Plug	92.00	92.00
1.00	CEMENTER	LaRene Wentz		
1.00	OPER ASSIST	Dane Retzloff		
1.00	OPER ASSIST	Ethan Glassman		

ID203 3. 6458.0001 4631.01 Cement S. Csg 1-20

Subtotal	6,784.85
Sales Tax	220.86
Total Invoice Amount	7,005.71
Payment/Credit Applied	
TOTAL	7,005.71

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

\$2374.70

ONLY IF PAID ON OR BEFORE
Apr 20, 2012

(2374.70)
4631.01

ALLIED CEMENTING CO., LLC. 034609

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Oakley, KS

DATE <u>3-26-12</u>	SEC. <u>20</u>	TWP. <u>7</u>	RANGE <u>18</u>	CALLED OUT	ON LOCATION <u>12:30am</u>	JOB START <u>2:30am</u>	JOB FINISH <u>3:00am</u>
LEASE <u>Reed</u>	WELL # <u>1-20</u>	LOCATION <u>Stockton, 4W, Var,</u>			COUNTY <u>Rooks</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one) <u>NEW</u>				<u>Emito</u>			

CONTRACTOR Martin #21

TYPE OF JOB Surface

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

CASING SIZE 8 3/8" DEPTH 269'

TUBING SIZE _____ DEPTH _____

DRILL PIPE _____ DEPTH _____

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. 15'

PERFS. _____

DISPLACEMENT 16.25 bbl

EQUIPMENT _____

PUMP TRUCK CEMENTER halane

431 HELPER Dave

BULK TRUCK _____

347 DRIVER ethan

BULK TRUCK _____

_____ DRIVER _____

OWNER same

CEMENT AMOUNT ORDERED 185 sks con 320cc

COMMON 185 sks @ 16.25 3006.25

POZMIX _____ @ _____

GEL _____ @ _____

CHLORIDE 75 sks @ 58.20 4365.00

ASC _____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

HANDLING 12 sks @ 2.25 27.00

MILEAGE 11.5/14/mile 1867.20

TOTAL 5112.25

REMARKS:
mix 180 sks down casing
Displace with water
Cement did circulate

Thank you

CHARGE TO: Martin Drilling Co

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB 269'

PUMP TRUCK CHARGE 1125.00

EXTRA FOOTAGE _____ @ _____

MILEAGE 60 @ 7.00 420.00

MANIFOLD head @ 200.00

L.O. mileage @ 4.00 240.00

_____ @ _____

TOTAL 1785.00

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 Juan Tinoco

SIGNATURE Juan Tinoco

PLUG & FLOAT EQUIPMENT

1 woodrump plug @ 92.00

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

TOTAL 92.00

SALES TAX (If Any) _____

TOTAL CHARGES _____

DISCOUNT _____ IF PAID IN 30 DAYS

Rec'd -

cc: WI
cc: P1
Scan Lin



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



Invoice

DATE	INVOICE #
4/2/2012	21275

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

USED FOR
APPROVED

IC 103

[Signature]

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-20	Reed	Rooks	Company Tools #21	Oil	Development	LongString	Nick
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				60	Miles	6.00	360.00
578D-L	Pump Charge - Long String - 3500 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
403-5	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
409-5	5 1/2" Turbolizer				10	Each	90.00	900.00T
413-5	5 1/2" Roto Wall Scratcher				20	Each	40.00	800.00T
419-5	5 1/2" Rotating Head Rental				1	Each	200.00	200.00T
325	Standard Cement				200	Sacks	13.50	2,700.00T
276	Flocele				50	Lb(s)	2.00	100.00T
283	Salt				1,000	Lb(s)	0.20	200.00T
284	Calseal				9	Sack(s)	35.00	315.00T
285	CFR-1				100	Lb(s)	4.00	400.00T
581D	Service Charge Cement				200	Sacks	2.00	400.00
583D	Drayage				625.5	Ton Miles	1.00	625.50
	Subtotal							13,100.50
	Sales Tax Rooks County						6.30%	643.55
We Appreciate Your Business!						Total		\$13,744.05



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

TICKET No 21275

PAGE 1 OF 2

1. <u>Hays, Ks.</u>	WELL/PROJECT NO. <u>R1-20</u>	LEASE <u>Reed</u>	COUNTY/PARISH <u>Rooks</u>	STATE <u>Ks</u>	CITY	DATE <u>4-2-12</u>	OWNER <u>Squire</u>
2. <u>Ness City, Ks.</u>	TICKET TYPE <input checked="" type="checkbox"/> SERVICE	CONTRACTOR <u>Co Tools #21</u>	RIG NAME/NO.	SHIPPED VIA <u>CT</u>	DELIVERED TO <u>Location</u>	ORDER NO.	
3.	WELL TYPE	WELL CATEGORY	JOB PURPOSE <u>Long string</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						60 mi					6.00	360.00
578					Pump Charge Long string	1 ea		3500'			1500.00	1500.00
221					KEL	4 yds					25.00	100.00
280					Flocheck-21	500 gal					2.50	1250.00
403					Basket	1 ea		5 1/2"			250.00	250.00
404					Part collar	1 ea					2400.00	2400.00
406					LD Plug & Baffle	1 ea					250.00	250.00
407					Insert float shoe w/ A/I	1 ea					350.00	350.00
409					Turnbuckles	10 ea					90.00	900.00
413					Rotowall sand ch 115	20 ea					40.00	800.00
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 4-2-12 TIME SIGNED 1035
 A.M. P.M.

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

OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?	AGREE	UN-DECIDED	DIS-AGREE	PAGE TOTAL	8360	00
WE UNDERSTOOD AND MET YOUR NEEDS?				Page 2	4780	50
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				Subtotal	13100	50
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				Rooks tax @ 4.3%	643	55
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO		TOTAL	13,744	05

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



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

TICKET CONTINUATION

TICKET No. 21275

CUSTOMER: *Murphy's Dry Co To*
WELL: *F-22 Reed*

DATE: *4-2-12* PAGE: *2* OF: *2*

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL		UNIT PRICE	AMOUNT	
		LOC	ACCT	DF			QTY	UM			QTY
325		2				Standard Cement	200	skt	13.50	2700.00	
276		2				Floccel	50	#	2.00	1000.00	
283		2				Salt	1000	#	.20	200.00	
284		2				Cal Seal	9	skt	35.00	315.00	
285		2				CFR-1	100	#	4.00	400.00	
581		2				SERVICE CHARGE			2.00	400.00	
583		2				MILEAGE CHARGE			1.00	625.50	
							TOTAL WEIGHT				
							20850				
							LOADED MILES				
							2005ks				
							CUBIC FEET				
							TON MILES				
							625.50				
CONTINUATION TOTAL										4740.50	



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



Acidizing - cc W/F cc pl Scan Liz

Invoice

DATE	INVOICE #
4/20/2012	21442

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

- Acidizing
- Cement
- Tool Rental

USED FOR APPROVED *P-A*
J.F.R.

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-20	Reed	Rooks	Company Tools	Oil	Development	PTA	Nick
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				40	Miles	6.00	240.00
576D-P	Pump Charge - PTA				1	Job	1,000.00	1,000.00
290	D-Air				4	Gallon(s)	35.00	140.00T
275	Cotton Seed Hulls				4	Sack(s)	25.00	100.00T
328-4	60/40 Pozmix (4% Gel)				400	Sacks	11.50	4,600.00T
581D	Service Charge Cement				400	Sacks	2.00	800.00
583D	Drayage				670	Ton Miles	1.00	670.00
	Subtotal							7,550.00
	Sales Tax Rooks County						6.30%	304.92
We Appreciate Your Business!							Total	\$7,854.92



Services, Inc.

CHARGE TO: Marlin Dwyer Co. Inc.
 ADDRESS: _____
 CITY, STATE, ZIP CODE: _____

TICKET No 21442
 PAGE 1 OF 1

SERVICE LOCATIONS	WELL/PROJECT NO.	LEASE	COUNTY/PARISH	STATE	CITY	DATE	OWNER
1. Hays, Ks.	#1-20	Reed	Rooks	Ks		4-20-12	Same
2. Ness City, Ks.		Co Tools					
3.							
4. REFERRAL LOCATION	WELL TYPE	WELL CATEGORY	JOB PURPOSE	WELL PERMIT NO.	WELL LOCATION		
	Oil	Development	PTA				
INVOICE INSTRUCTIONS							

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575		1			MILEAGE #111	40	mi			6.00	240.00
576P		1			Pump Charge	1	ea			1000.00	1000.00
290		1			D-Air	4	gal			35.00	140.00
275		1			Co Housed Halls	4	shs			25.00	100.00
328-4		2			6% Pozmix 4% gel	400	shs			11.50	4600.00
581		2			Concrt Service Charge	400	shs			2.00	800.00
583		2			Drayage	670	TM			1.00	670.00

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: 4-20-12 TIME SIGNED: 1:00 A.M. P.M.

SIGNED: [Signature]

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: 7550.00

TOTAL: 7854.92

SWIFT OPERATOR: [Signature] APPROVAL: [Signature]

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

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 4-20-12 PAGE NO. 7

CUSTOMER Murphy Oil Co Inc. WELL NO. #1-20 LEASE Reed JOB TYPE PTA TICKET NO. 21442

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0830							on loc setup Trk
								5 1/2" x 15.5" x 1800'
								Sheet off 5 1/2"
								Tool hung up
								Pull line in 2
								TOOH w/ 5 1/2"
								TIH w/ 2 3/8"
								Tbg @ 1813'
	1515	4.5	0			700		Start wtr
			8/0			600		Start cement 185 sks 60% Poz 4% gel
			49/0			600		start wtr 100 # Halls
	1530		2.5					Balanced
								1390'
	1545	4.5	0					Start Cement 25 sks 60% Poz 4% gel
			7/0					Start wtr
	1550		1					Balanced
								807'
	1620	3.5	0					Start Cement 100 sks 60% Poz 4% gel
			26/0					start wtr
	1645		1					Balanced
								323'
	1630	3	0					Start Cement 25 sk 60% Poz 4% gel
			20/0					Circ Cement/start water
	1640		1					Balanced
								TOOH
	1655	1	3					Tap Off 8 5/8" 15 sks 60% Poz 4% gel
								400 sks 60% Poz 4% gel
								100 # Halls
								Thank you
								Nick, Josh F. & Doug