



acct. LjH

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 130873

Invoice Date: Apr 17, 2012

Page: 1

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



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

Frahm

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Murfin	-Franklin B #1-21	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Apr 17, 2012	5/17/12

Quantity	Item	Description	Unit Price	Amount
200.00	MAT	Class A Common	16.25	3,250.00
7.00	MAT	Chloride	58.20	407.40
210.00	SER	Handling	2.10	441.00
22.00	SER	Ton Miles	22.75	500.46
1.00	SER	Surface	1,125.00	1,125.00
22.00	SER	Heavy Vehicle Mileage	7.00	154.00
1.00	SER	Manifold Swedge Rental	325.00	325.00
22.00	SER	Light Vehicle Mileage	4.00	88.00
1.00	CEMENTER	LaRene Wentz		
1.00	OPER ASSIST	Dane Retzloff		
1.00	OPER ASSIST	Steve Heikkila		

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

\$ 2201.80

ONLY IF PAID ON OR BEFORE
May 12, 2012

Subtotal	6,290.86
Sales Tax	266.99
Total Invoice Amount	6,557.85
Payment/Credit Applied	
TOTAL	6,557.85

0492

2201.80

ALLIED CEMENTING CO., LLC. 034621

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Oakley, KS

DATE <u>4-17-12</u>	SEC. <u>21</u>	TWP. <u>10</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION <u>1:30 pm</u>	JOB START <u>6:30 pm</u>	JOB FINISH <u>7:00 pm</u>
LEASE <u>Frahm</u>	WELL# <u>1-21</u>	LOCATION <u>Monument 20, 6, 4,</u>			COUNTY <u>Thomas</u>	STATE <u>KS</u>	
OLD OR NEW (circle one) <u>NEW</u>		LOCATION <u>40, 25, E into</u>					

CONTRACTOR Murfin #20

TYPE OF JOB Surface

HOLE SIZE 12 1/4" T.D. 268'

CASING SIZE 8 7/8" DEPTH 268'

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15'

PERFS.

DISPLACEMENT 16.19 bbl

EQUIPMENT

PUMP TRUCK CEMENTER Lakene

431 HELPER Dane

BULK TRUCK.

347 DRIVER Steven

BULK TRUCK

DRIVER

OWNER Same

CEMENT

AMOUNT ORDERED 200 SKS COM 380 CC

COMMON 200 SKS @ 16.29 3250.00

POZMIX @

GEL @

CHLORIDE 784 @ 58.20 407.40

ASC @

HANDLING 210 cu. ft @ 2.10 441.00

MILEAGE 9.68 hrs / 22 mi / 2.00 500.96

TOTAL 4598.96

REMARKS:

Mix 200 SKS cement down casing
Displace with water.

cement did circulate

Thank you

CHARGE TO: Murfin Drilling Co

STREET

CITY STATE ZIP

SERVICE

DEPTH OF JOB 268'

PUMP TRUCK CHARGE 1125.00

EXTRA FOOTAGE @

MILEAGE 22 @ 2.00 154.00

MANIFOLD swedge @ 325.00

L.U. mileage @ 4.00 88.00

TOTAL 1692.00

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 GREG CONDREN

SIGNATURE Greg Condren



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



Invoice

DATE	INVOICE #
5/4/2012	23648

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	#1-21	Frahm B	Thomas	Company Tools	Oil	Development	Cement Port Collar	Blaine
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
330	Swift Multi-Density Standard (MIDCON II)				240	Sacks	16.50	3,960.00T
276	Flocele				50	Lb(s)	2.00	100.00T
290	D-Air				2	Gallon(s)	35.00	70.00T
581D	Service Charge Cement				350	Sacks	2.00	700.00
583D	Drayage				1,766.4	Ton Miles	1.00	1,766.40
	Subtotal							8,446.40
	Sales Tax Thomas County						7.30%	301.49
USED FOR <u>10103</u>								
APPROVED <u>JT</u>								
We Appreciate Your Business!							Total	\$8,747.89



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

TICKET
 No 23648

PAGE 1 OF 1

SERVICE LOCATIONS: **Mo City KS** WELL/PROJECT NO: **1-21** LEASE: **Frahm B** COUNTY/PARISH: **Thomas** STATE: **KS** CITY: **Monmouth** DATE: **4 May 12** OWNER:
 1. TICKET TYPE: SERVICE SALES CONTRACTOR: **CD TOOLS** RIG NAME NO.: **Development cement port collar** SHIPPED VIA: **165** DELIVERED TO: **165** ORDER NO.:
 2. WELL TYPE: **DF** WELL CATEGORY: **Development** JOB PURPOSE: **Development** WELL PERMIT NO.:
 3. REFERRAL LOCATION: **Development** INVOICE INSTRUCTIONS:

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
575		1			TRK 114	100	mi				6.00	600.00
576D		1			Pinchongel	1	ea				1250.00	1250.00
330		1			SMD cement	240	sk				16.50	3960.00
276		1			Pinchongel	50	lb				2.00	100.00
290		1			D-air	2	pad				35.00	70.00
581		1			service charge	350	sk				2.00	700.00
583		1			Drayage	35328	lb				1.00	17664.00

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: *[Signature]* 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: **8446.40**
 TAX: **301.49**
 TOTAL: **8747.89**

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

JOB LOG

SWIFT Services, Inc.

DATE 21 MAY 12 PAGE NO.

CUSTOMER *Murphy Drilling* WELL NO. *1-21* LEASE *Frahm* JOB TYPE *Cement Port Collar* TICKET NO. *23423648*

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								350 sk SMD w/ 3/4" floccle 5 sk gel 2 3/8" x 5 1/2" Port Collar - 2750'
	1220							on loc TRK 114
	1242					1200	1200	test to 1200 psi - held open port collar
	1245	2	2			400		inj rate 2 @ 400
	1250	2 3/4				600		MIX SMD @ 11.2 ppg
		2 3/4	6			600		fluid to surface
		2 3/4	120			850		- cement to surface - 220 sk
		2 3/4	6					MIX SMD @ 14 ppg 20 sk
								{ total 240 sk mixed 20 sk to pit }
	1330	2 3/4	9			900		pump 9 bbl H2O flush close port collar
	1340					1200	1200	test to 1200 psi - held
	1345							run 6 joints
	1350	3	70			600		Reverse hole clean 2 cement flops wash truck Rack up
	1445							job complete Turbo Russ Dave is Blame



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

Acctg -

cc: WF
cc: J
Scan Line

Invoice

DATE	INVOICE #
4/29/2012	21355

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	#1-21	Frahm B	Thomas	Company Rig #20	Oil	Development	LongString	Dave
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
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				7	Each	40.00	280.00T
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								14,832.50
Sales Tax Thomas County							7.30%	810.48
USED FOR				IC 103				
APPROVED				JC				
We Appreciate Your Business!							Total	\$15,642.98



CHARGE TO: Mudwin Dale
 ADDRESS: _____
 CITY, STATE, ZIP CODE: _____

TICKET
 No 21355

PAGE 1 OF 2

SERVICE LOCATIONS

1. <u>HAAS</u>	WELL/PROJECT NO. <u>1-21</u>	LEASE <u>FRAM B</u>	COUNTY/PARISH <u>THOMAS</u>	STATE <u>MS</u>	CITY _____	DATE <u>04-29-12</u>	OWNER _____
2. <u>NESS</u>	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR _____	RIG NAME/NO. <u>CO Rig 4-20</u>	SHIPPED VIA <u>EX</u>	DELIVERED TO <u>MEASUREMENT</u>	ORDER NO. _____	
3. _____	WELL TYPE <u>DIC</u>	WELL CATEGORY <u>Detroit</u>	JOB PURPOSE <u>LOUGSTINE</u>	WELL PERMIT NO. <u>15-AB-20839</u>	WELL LOCATION <u>501, 710, R 34</u>		
4. _____	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	MILEAGE	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT								
525					#112	100	m			6.00	600.00
578				Pump Service		1	EA			1500.00	1500.00
281				LUBRICANT		4	BAR			25.00	100.00
280				FOCUSED OIL		500	GAZ			2.50	1250.00
290				D-AIR		2	GAZ			35.00	70.00
403				Baskets		2	EA		5 1/2 m	250.00	500.00
404				Bar Course		1	EA			2400.00	2400.00
406				LATCH BUSHING SUBSTITUE		1	EA			250.00	250.00
407				TRUCK FRONT SHOE W/BRASS LIN		1	EA			350.00	350.00
408				TURBOCHARGER		15	EA			90.00	1350.00
413				ROTOR W/VALVE SCREWDRIVES		7	EA			40.00	280.00
415				ROTOR W/VALVE RE-TAN		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 Mudwin Dale

DATE SIGNED 04-29-12 TIME SIGNED 1900

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?					511	8850.00
WE UNDERSTOOD AND MET YOUR NEEDS?					14	59.84
OUR SERVICE WAS PERFORMED WITHOUT DELAY?					511	14832.00
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?					14	14832.00
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO			14	14832.00
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND					TOTAL	15,642.98

SWIFT OPERATOR Dale 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. 01355

CUSTOMER *MURKIN DDC*

WELL *1-21, FRANKMRS*

DATE *04-28-12*

PAGE *2* OF *3*

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL				UNIT PRICE	AMOUNT
		LOC	ACCT	DF			QTY.	U/M	QTY.	U/M		
085		2				S-TD EA-2	225	SY			13.00	2937.50
076		2				FLOCCER	50	LB			2.00	100.00
083		2				SMT	1150	LB			.30	280.00
084		2				CHR-SEAL	11	SY			35.00	385.00
085		2				CR-1	150	LB			4.00	600.00
581		2				SERVICE CHG CMT	225	SY			2.00	450.00
583		2				DAMAGES	1180	TA			1.00	1180.00
SERVICE CHARGE												
MILEAGE CHARGE												
TOTAL WEIGHT												
LOADED MILES												
CUBIC FEET												
TON MILES												

CONTINUATION TOTAL *5984.50*

JOB LOG

SWIFT Services, Inc.

DATE 04-29-12 PAGE NO. 7

CUSTOMER MURFIN D LLC WELL NO. 1-21 LEASE FRAHM B JOB TYPE LONGSTRING TICKET NO. 21355

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1900							DUPLICATION CMT: 225 STD EA-2 LTD 4900 SET PIPE 4887, SJ 22.18, TUSSET 4865 LTD 4908 5 1/2 15.5 #14 PORT COUPLERS ON TOP # 51, 2748 TUBING LINES 1-14, 49 BASKET 50, 51 AUTO WASH SCRATCHERS TEA
	2315							START COL & FLOAT EQV
	0000							JOINT 58 BREAK CIRC. - 20 mins
	0145							TLC SYSTEM - BREAK CIRC. & ROTATE PIPE
	0200		7.5					PLUG RH 30, MHD
	0305	5.0	15		✓		200	WCL FLUSH
		}	12		-			500 GAL FLOCCULANT
			5		-			WCL FLUSH
			43		-			500 STD EA-2
								DROPPED PLUG, WASHOUT PL
		6.0	0		✓		200	START DESP 4/ 2% WCL
		}	00		-		300	
			95		-		700	
			100		-		800	
			110		-		900	
	0345	4.5	115.8		-		1400	LAND PLUG RELEASE - DRY
	0430							JOB COMPLETE THANK YOU! DAVE, JOSH B, DOUG