



acct. by H.

INVOICE

PO Box 93999
Southlake, TX 76092

OPERATOR PAY MDC
LEASE: BM

Invoice Number: 130952
Invoice Date: Apr 24, 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

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Murfin	Zola Unit 1-1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Apr 24, 2012	5/24/12

Quantity	Item	Description	Unit Price	Amount
190.00	MAT	Class A Common	16.25	3,087.50
7.00	MAT	Chloride	58.20	407.40
199.50	SER	Handling	2.10	418.95
8,844.00	SER	Ton Miles	0.11	972.84
1.00	SER	Surface	1,125.00	1,125.00
45.00	SER	Heavy Vehicle Mileage	7.00	315.00
45.00	SER	Light Vehicle Mileage	4.00	180.00
1.00	CEMENTER	Alan Ryan		
1.00	EQUIP OPER	Wayne McGhghy		
1.00	OPER ASSIST	Adam Holcomb		

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

\$2277.35

ONLY IF PAID ON OR BEFORE

May 19, 2012

Subtotal	6,506.99
Sales Tax	281.34
Total Invoice Amount	6,788.03
Payment/Credit Applied	
TOTAL	6,788.03

Deduct 219.00

4510.68

ALLIED CEMENTING CO., LLC. 035383

Federal Tax I.D.# 20-5975804

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

SERVICE POINT: Oakley KS

DATE <u>4/24/12</u>	SEC. <u>1</u>	TWP. <u>5</u>	RANGE <u>31</u>	CALLED OUT	ON LOCATION	JOB START <u>6:00 PM</u>	JOB FINISH <u>6:30 PM</u>
LEASE <u>2019 Unit</u>	WELL# <u>1-1</u>	LOCATION <u>Rexford N to T 1W</u>		COUNTY <u>Rawlins</u>	STATE <u>KS</u>		
OLD OR <u>NEW</u> (Circle one)		<u>N. 6 1 E into</u>					

CONTRACTOR Mur Fin 8
TYPE OF JOB Surf Ace
HOLE SIZE 12 1/4 T.D. 220'
CASING SIZE 8 5/8 DEPTH 220'
TUBING SIZE DEPTH
DRILL PIPE 4 1/2 DEPTH
TOOL DEPTH
PRES. MAX MINIMUM
MEAS. LINE SHOE JOINT
CEMENT LEFT IN CSG. 15'
PERFS.
DISPLACEMENT 13,0585

OWNER Same
CEMENT AMOUNT ORDERED 190 Corn 390 CC

EQUIPMENT

PUMP TRUCK CEMENTER Alan
922 HELPER Wayne
BULK TRUCK
899 DRIVER Adam
BULK TRUCK
DRIVER

COMMON 190 @ 1625 3087.50
POZMIX @
GEL @
CHLORIDE 7 @ 58.00 407.40
ASC @
@
@
@
@
@
@
@
@
@
@
HANDLING 199.5 CF @ 2.40 478.80
MILEAGE 2.32 tw/mile @ 9.95 tw 23.07
TOTAL 4886.89

REMARKS:

Run Day, Circulate, Max Cement
Displace Cement
Cement did Circulate
7 milk test
Alan, Wayne, Adam

SERVICE

DEPTH OF JOB
PUMP TRUCK CHARGE 112.50
EXTRA FOOTAGE @
MILEAGE 45 @ 7.00 315.00
MANIFOLD :
to vehicle 45 @ 4.00 180.00
@
TOTAL 1620.00

CHARGE TO: Mur Fin Drilling
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 Rodney Farr
SIGNATURE Rodney Farr

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 #
5/14/2012	21719

BILL TO
Murfin Drilling Co Inc PO Box 661 Colby, KS 67701-0661
USED FOR <u>IC103</u>
APPROVED <u>[Signature]</u>

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-1	Zola Unit	Rawlins		Oil	Development	Cement Port Collar	Don
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				100	Miles	6.00	600.00
576D-D	Pump Charge - Port Collar - 2635 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)				225	Sacks	16.50	3,712.50T
276	Flocele				150	Lb(s)	2.00	300.00T
581D	Service Charge Cement				300	Sacks	2.00	600.00
583D	Drayage				1,496.4	Ton Miles	1.00	1,496.40
	Subtotal							8,063.90
	Sales Tax Rawlins County						8.05%	331.46

We Appreciate Your Business!	Total	\$8,395.36
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CHARGE TO: Marlin Dole Co.
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET
 No 21719

PAGE 1 OF 1

SERVICE LOCATIONS
 1. Marlin Dole WELLPROJECT NO. 1-1 LEASE Zola Unit COUNTY/PARISH Randolph STATE KS CITY
 2. Marlin Dole CONTRACTOR Co RIG NAME/NO. CT SHIPPED VIA CT DELIVERED TO Marlin Dole DATE 5-14-12 OWNER
 3. WELLS TYPE Oil WELLS CATEGORY Wildcat JOB PURPOSE Cement Port Callar WELLS PERMIT NO. WELLS 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					MILEAGE #1/13	100	mi				600	60000
576 D					Energy Charge - east Port Callar	1	year	2635	ft.		125000	125000
290					D-Air	3	gal				3500	10500
330					SUD Cement	225	sts				1650	3712.50
276					Finole 1/2 sts	150	lbs				200	30000
581					Service Charge - Cement	370	STS	29778	lbs		200	60000
583						190	474	29928	lbs		100	1996.90

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 5-14-12 TIME SIGNED 9:00 A.M. P.M.

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.

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 8395.36

TOTAL 8395.36

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 5-14-12 PAGE NO. 7

CUSTOMER Martin Dily Co WELL NO. 1-1 LEASE Zola Unit JOB TYPE Recoat Port Collar TICKET NO. 21719

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0845							DN location Set up Trks
	0910					1200	1200	P.C @ 21635 - Annal (8 1/2") Tbg (10") Tst P.C closed
	0915	3				C	550	Open P.C est. Rate - Shut Down Hook to 2 3/8" Tbg.
		3	3			550	C	Start 3381 H ₂ O - Have mud returns
		3	5 / 40			550 / 450	C	Start SWD cut @ 11.2 #/gal
		3	110			400	C	200 SKS. Cut CIR - inc #/gal - 25 SKS (13 #/gal)
	0950	3	118			400	C	Fin cut - Displ 8 1/2 BBL
		0	8 1/2			C	1200	Fin Displ - Close P.C. & Tst
	1000							Run to Trs.
	1010	3					325	Recoat 2 flags
	1030							Fin Re-coat Wash up & Packup
	11:00							Job Complete

[Signature]
[Signature]
 Brian J. Lopez



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



Invoice

DATE	INVOICE #
5/3/2012	21711

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	#1-1	Zola	Rawlins	Company Rig	Oil	Development	Cement LongStri...	Don

PRICE REF.	DESCRIPTION	QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way	100	Miles	6.00	600.00
578D-L	Pump Charge - Long String - 4490 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	3	Gallon(s)	35.00	105.00T
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	20	Each	40.00	800.00T
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	57	Lb(s)	2.00	114.00T
283	Salt	1,125	Lb(s)	0.20	225.00T
284	Calseal	11	Sack(s)	35.00	385.00T
285	CFR-1	159	Lb(s)	4.00	636.00T
581D	Service Charge Cement	225	Sacks	2.00	450.00
583D	Drayage	1,177.45	Ton Miles	1.00	1,177.45
	Subtotal				15,429.95
	Sales Tax Rawlins County			8.05%	942.05

USED FOR IC 103

APPROVED JL

We Appreciate Your Business!

Total \$16,372.00



CHARGE TO: Martin Dog Co.
 ADDRESS: _____
 CITY, STATE, ZIP CODE: _____

TICKET NO. 21711

PAGE 1 OF 2

SERVICE LOCATIONS

1. Hausk WELL/PROJECT NO. 101 LEASE Zola COUNTY/PARISH Roulin STATE KS CITY _____ DATE 5-3-12 OWNER _____

2. Ness City, KS TICKET TYPE SALES CONTRACTOR Co. Res RIG NAME/NO. #8 SHIPPED VIA CT DELIVERED TO New Rockwell, KS ORDER NO. _____

3. _____ WELL TYPE _____ WELL CATEGORY Artificial JOB PURPOSE cut longstrng WELL PERMIT NO. _____ WELL LOCATION _____

4. _____ INVOICE INSTRUCTIONS _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE #113	120	mi			6.00	720.00
578					Pump Charge - cut longstrng	1.00		4490	ft.	1500.00	1500.00
881					Liquid KIL	1	gal			100.00	100.00
880					Flocheck 21	500	gal			25.00	12500.00
890					D. Air	3	gal			35.00	105.00
403					Current Baskets	200		5 1/2	in	250.00	500.00
404					Part B Mar	100		5 1/2	in	2400.00	2400.00
406					Latex Drain Plug & Baffle	100		5 1/2	in	250.00	250.00
407					Insert Float Valve w/ Photo Cell	100		5 1/2	in	350.00	350.00
409					Terboizers	150		5 1/2	in	90.00	1350.00
413					2 1/2" Well Scrubbers	200		5	ft.	40.00	8000.00
419					2 1/2" Long Head Baffle	100		5 1/2	in	20.00	2000.00

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MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS

DATE SIGNED: 5-3-12 TIME SIGNED: 8:00 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?

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 9405.00

SUBTOTAL 15489.25

TAX 942.05

TOTAL 16431.30

SWIFT OPERATOR: Alon Saunders 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
Of: 785-798-2300

TICKET CONTINUATION

TICKET No. 81711

CUSTOMER
Martin Dry Co.

WELL
1-1 2014

DATE
5-3-12

PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL				UNIT PRICE	AMOUNT			
		LOC	ACCT	DF			QTY	UM	QTY	UM					
285		2				Standard Cement	285	SKS	1150	1bs		1350	3037.50		
276		2				Fluorel 1/4" / 1st	57	lbs				2100	119100		
283		2				Salt 1098	1125	lbs				30	285100		
284		2				Calseal 598	1088	lbs			11	SKS	3500	38500	
285		2				CFR-1 34 2/2	159	lbs				400	63600		
581		2				Service Charge Cement						285	SKS	800	75000
583		2				MILEAGE CHARGE TOTAL WEIGHT 23579						LOADED MILES 180		100	117745
							CUBIC FEET	285	SKS						
							TON MILES	1177	45						
CONTINUATION TOTAL												6024.95			

JOB LOG

SWIFT Services, Inc.

DATE 5-3-12 PAGE NO.

CUSTOMER *Martin Drilling Co.* WELL NO. *1-1* LEASE *Zola* JOB TYPE *Cement Logging* TICKET NO. *21711*

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
<i>5/3/12</i>	<i>2200</i>					<i>155 #</i>	<i>5 1/2</i>	<i>TD 4490</i>
<i>5/4/12</i>	<i>0040</i>							<i>On location - R/S LD DP</i>
								<i>Start 5 1/2" casing to 448.2' - RB</i>
								<i>Insert Float Shoe w/ Auto-Fill</i>
								<i>LD. Baffle - SJ 20 3/4 @ 4461' = 106.17</i>
								<i>Turbolizers - 2 thru 15 & 43</i>
								<i>Cut Baskets 43 & 44</i>
								<i>P.C # 44 @ 21637'</i>
	<i>0145</i>							<i>Circulate on #48 1/2 HR</i>
								<i>Cont. run casing</i>
								<i>Drop fill up ball 3 sts out</i>
	<i>0330</i>							<i>Fin run casing</i>
	<i>0345</i>							<i>R/S cir / Rotate 1HR (Desco Head)</i>
	<i>0445</i>							<i>Fin cir - Hook to Swift</i>
								<i>start mix RH cut - Bulk tank empty</i>
	<i>0500</i>							<i>Washup P.T. Called for regular trip</i>
	<i>0520</i>							<i>R/S start cir / Rotate casing</i>
	<i>0800</i>							<i>On location with cut</i>
								<i>hook to 5 1/2" casing</i>
		<i>6</i>	<i>15</i>			<i>300</i>		<i>Pump 15 BBI KCL Plug</i>
		<i>5 1/2</i>	<i>12</i>			<i>300</i>		<i>Pump 500 gal Flochet #1</i>
		<i>5</i>	<i>5</i>			<i>300</i>		<i>Pump 5 BBI KCL Spacer</i>
		<i>4 1/2</i>				<i>250</i>		<i>Start 175 sts EA-2 cut down hole</i>
		<i>4</i>	<i>43</i>			<i>250</i>		<i>Fin cut - Wash out Pump & Lines</i>
		<i>8</i>				<i>1100</i>		<i>Drop L.D. Plug - Start Displ.</i>
		<i>8</i>	<i>15</i>			<i>350</i>		<i>1st 15 BBI KCL w/ret containing Hel</i>
		<i>8</i>	<i>82</i>			<i>350</i>		<i>laught cut @ 8'2" BBI</i>
		<i>8 1/2</i>	<i>95</i>			<i>350</i>		<i>slow rate last 10 BBI</i>
	<i>0900</i>		<i>106</i>			<i>350</i>		<i>Plug Down - Held - Release & Hold</i>
			<i>7</i>			<i>2</i>		<i>Plug RH - 30 sts met</i>
			<i>5</i>			<i>2</i>		<i>MH - 20 sts met</i>
	<i>0915</i>							<i>Job Complete</i>
								<i>Washup & Packup</i>
	<i>0945</i>							<i>Swift</i>
								<i>J. Issac</i>
								<i>Don, Brian & T.J.</i>