



acct.
Liz H.

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 131064

Invoice Date: May 5, 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

OPERATOR PAY MDC
LEASE: BR



Customer ID	Well Name# or Customer P.O.	Payment Terms	
Murfin	Romar #1-2	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	May 5, 2012	6/4/12

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
45.00	SER	Ton Miles	21.62	972.84
1.00	SER	Surface	1,125.00	1,125.00
45.00	SER	Heavy Vehicle Mileage	7.00	315.00
1.00	SER	Manifold Head Rental	200.00	200.00
45.00	SER	Light Vehicle Mileage	4.00	180.00
1.00	CEMENTER	Andrew Forslund		
1.00	EQUIP OPER	Jerry Yates		
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

\$ 2347.34

ONLY IF PAID ON OR BEFORE **May 30, 2012**

Subtotal	6,706.69
Sales Tax	281.34
Total Invoice Amount	6,988.03
Payment/Credit Applied	
TOTAL	6,988.03

Deduct 06500
BR

ALLIED OIL & GAS SERVICES, LLC 056256

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Dakley

DATE <u>5-25-12</u>	SEC. <u>2</u>	TWP. <u>5S</u>	RANGE <u>31W</u>	CALLED OUT	ON LOCATION	JOB START <u>2:00pm</u>	JOB FINISH <u>2:30pm</u>
EASE <u>Ramar</u>	WELL # <u>1-2</u>	LOCATION <u>Rexford 2N 1W</u>		COUNTY <u>Rawlins</u>	STATE <u>KS</u>		
OLD OR NEW (Circle one) <u>NEW</u>	LOCATION <u>2 1/2 N 1/2 E S10 T10</u>						

CONTRACTOR Murfin 8
 TYPE OF JOB Surface
 HOLE SIZE 12 1/8 T.D. 220'
 TAPING SIZE 8 5/8 DEPTH 220'
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL _____ DEPTH _____
 RES. MAX _____ MINIMUM _____
 LEAS. LINE _____ SHOE JOINT #5
 CEMENT LEFT IN CSG. 15'
 PERFS. _____
 DISPLACEMENT 13 BBL
 EQUIPMENT _____

OWNER same
 CEMENT AMOUNT ORDERED 190 com 3%cc
 COMMON 190 sks @ 16.25 3087.50
 POZMIX _____ @ _____
 GEL _____ @ _____
 CHLORIDE 7 sks @ 58.20 407.40
 ASC _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 HANDLING 199.5 cu ft @ 2.10 418.95
 MILEAGE 9.1995 hr/mile 2.25 952.84
 TOTAL 4886.69

UMP TRUCK CEMENTER Andrew
423 281 HELPER Jerry
 DUMP TRUCK DRIVER stevan
904 DRIVER _____
 DUMP TRUCK DRIVER _____

REMARKS:

Cement Did Circulate

Thank you

CHARGE TO: Murfin
 STREET _____
 CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB 220'
 PUMP TRUCK CHARGE _____ 1125.00
 EXTRA FOOTAGE _____ @ _____
 MILEAGE 45 miles @ 7.00 315.00
 MANIFOLD head @ _____ 200.00
light vehicle @ 4.80 180.00
 _____ @ _____
 TOTAL 1820.00

PLUG & FLOAT EQUIPMENT

_____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 TOTAL _____

I hereby request you to: Allied Oil & Gas Services, LLC. You are hereby requested to rent cementing equipment and furnish cements 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 #
5/22/2012	21725

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	#1-2	Romar	Rawlins	Company Rig	Oil	Development	Cement Port Collar	Don

PRICE REF.	DESCRIPTION	QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way	110	Miles	6.00	660.00
576D-D	Pump Charge - Port Collar - 2508 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	57	Lb(s)	2.00	114.00T
581D	Service Charge Cement	300	Sacks	2.00	600.00
583D	Drayage	1,641.92	Ton Miles	1.00	1,641.92
	Subtotal				8,083.42
	Sales Tax Rawlins County			8.05%	316.49

USED FOR IC 103

APPROVED [Signature]

We Appreciate Your Business!

Total \$8,399.91



Services, Inc.

CHARGE TO: Murkin Dry Co.
 ADDRESS: _____
 CITY, STATE, ZIP CODE: _____

TICKET NO 21725

PAGE 1 OF 1

SERVICE LOCATIONS	WELL/PROJECT NO.	LEASE	COUNTY/PARISH	STATE	CITY	DATE	OWNER
1. <u>Hills, Ks</u>	<u>1-2</u>	<u>Rawmar</u>	<u>Rawlins</u>	<u>Ks</u>		<u>5-22-12</u>	
2. <u>Ness City, Ks</u>	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <u>Co R's</u>	RIG NAME/NO.	SHIPPED VIA <u>CT</u>	DELIVERED TO <u>NW Oxford, Ks</u>	ORDER NO.	
3.	WELL TYPE <u>Oil</u>	WELL CATEGORY <u>solidcat</u>	JOB PURPOSE <u>Cement for 2 rigs</u>	WELL PERMIT NO.	WELL LOCATION		
4.	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
575						112 mi					400	44800
576-D					<u>ump Charge - cont for 2 rigs</u>	<u>1 ea</u>	<u>2508 A.</u>				<u>125000</u>	<u>125000</u>
290					<u>D-Air</u>	<u>3 gal</u>					<u>3500</u>	<u>10500</u>
330					<u>SMD Cement</u>	<u>225 SKS</u>					<u>1650</u>	<u>3712.50</u>
296					<u>Flare</u>	<u>57 lbs</u>						<u>11400</u>
581					<u>Service Charge - Cement</u>	<u>300 SKS</u>	<u>2853 lb</u>				<u>200</u>	<u>60000</u>
583						<u>169192 TW</u>					<u>100</u>	<u>169192</u>

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: 5-22-12 TIME SIGNED: 8:00 A.M. P.M.

DATE SIGNED: _____ TIME SIGNED: _____ A.M. P.M.

SWIFT OPERATOR: [Signature] APPROVAL: _____

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: 8083.98

TOTAL: 8399.91

Rawlins Tax 8.05%

516 49

Thank You!



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



Invoice

DATE	INVOICE #
5/14/2012	21720

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

- Acidizing
- Cement
- Tool Rental

USED FOR IC 103
APPROVAL JF K

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-2	Romar	Rawlins	Company Rig #8	Oil	Development	Cement LongStri...	Don
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				110	Miles	6.00	660.00
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
409-5	5 1/2" Turbolizer				15	Each	90.00	1,350.00T
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
413-5	5 1/2" Roto Wall Scratcher				15	Each	40.00	600.00T
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				1,295.2	Ton Miles	1.00	1,295.20
	Subtotal							15,302.70
	Sales Tax Rawlins County						8.05%	917.50
We Appreciate Your Business!							Total	\$16,220.20



CHARGE TO: Marvin Dtg Co.
 ADDRESS _____
 CITY, STATE, ZIP CODE _____

TICKET No 21720

PAGE 1 OF 2

1. <u>Days, etc</u>	WELL/PROJECT NO. <u>1-2</u>	LEASE <u>Romar</u>	COUNTY/PARISH <u>Roulin</u>	STATE <u>Ks</u>	CITY _____	DATE <u>5-14-12</u>	OWNER _____
2. <u>Mass Co</u>	TICKET TYPE <u>CONTRACTOR</u>	RIG NAME/NO. <u>#8</u>	SHIPPED VIA <u>CT</u>	DELIVERED TO <u>MJ Koford, Ks</u>	ORDER NO. _____	WELL LOCATION _____	
3. _____	WELL TYPE <u>Ca R5</u>	JOB PURPOSE <u>Cement Longstring</u>	WELL CATEGORY <u>Wildcat</u>	WELL PERMIT NO. _____			
4. _____	INVOICE INSTRUCTIONS _____						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.			UNIT PRICE	AMOUNT
		LOC	ACCT	DF		QTY.	UM	QTY.		
575					MILEAGE #113	110	mi		600	66000
578					Fump Charge	1	ea		150000	150000
281					Liquid Kill	4	gal		2500	10000
282					Fa-check 21	5	gal		250	12500
409					Cement Turb 1/220s	15	ea	5 1/4 in	9000	135000
403					Cement Baskets	2	ea	5 1/4 in	25000	50000
404					Port Collar	1	ea	5 1/4 in	84000	84000
406					Latex Drud Plug Bottle	1	ea	5 1/4 in	25000	25000
407					Insert Fiberglass w/ Ash & Cell	1	ea	5 1/4 in	35000	35000
413					Port Wall Surfactants	15	ea	5 RT	4000	60000
419					Rotating Head Basket	1	ea	5 1/4 in	20000	20000

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

DATE SIGNED 5-15-12 TIME SIGNED 0001 P.M. A.M.

SIGNED BY Burb Siler

SWIFT OPERATOR Burb Siler APPROVAL _____

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	

CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL 12 SUBTOTAL 15302.70 PAULINE'S TAX 917.50 TOTAL 16,220.20

Thank You!



Switzer, Inc

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

TICKET CONTINUATION

TICKET No. 21720

CUSTOMER *Martin Dye Co.*

WELL *1-2 Rowan*

DATE *5-14-12*

PAGE *2* OF *2*

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL				DATE	UNIT PRICE	AMOUNT	
		LOC	ACCT	DF			QTY.	UM	QTY.	UM				
325		2				<i>Structural Concrete</i>	225	SKS	2150	lbs		13.50	3037.50	
276		2				<i>Flux</i>	57	lbs				2.00	114.00	
283		2				<i>Salt</i>	1225	lbs				2.00	245.00	
284		2				<i>Alseal</i>	1058	lbs		11	SKS	35.00	385.00	
285		2				<i>OPR-1</i>	340	lbs	159	lbs		4.00	636.00	
581		2				<i>Concrete</i>						8.00	750.00	
583		2				<i>Concrete</i>						1.00	1295.00	
SERVICE CHARGE														
MILEAGE CHARGE														
TOTAL WEIGHT														
LOADED MILES														
CUBIC FEET														
TON MILES														
CONTINUATION TOTAL												6152.70		

JOB LOG

SWIFT Services, Inc.

DATE 5-14-12 PAGE NO. 17

CUSTOMER Mud Pie Dry Co WELL NO. 1-2 LEASE Ramar JOB TYPE Cement Logging TICKET NO. 21720

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								TD 4410'
5/14	2330					15 1/2 #9	5 1/2	In location w/ Float Equip
5/15	0010							Start casing to RB-4401'
								Insert Float Shoe w/ Auto-Feed
								LD Baffle - 55 - 18' @ 4383' = 10 7.3
								Cut 1-3-5 thru 16 to 45
								Cut Baskets to 6 1/2
								P.C # 1 @ 46 @ 2511' (CIR 1/2 way in Quia)
	0310							Drop fill up ball to 5 to out - Fin area casing
	0315							Rig cir & Rotate casing.
								Fin cir.
		5	15				300	KCL Flush
		5	12				300	Flo check-21
		5	5				300	KCL Spacer
		4 1/2					300	Start 125 SKS EA-2-cut
		4	42				100	Fin cut - Wash pump lines
		9					300	Drop L.D. Plug - Start Drapl
		9	70				400	Caught cut
	0500	9	5 1/2	90	104 1/2		850 / 1000	Plug Down - Hold - Release & Hold
							0	
			9					Plug RH 30 SKS EA-2
			7					WHT 20 SKS EA-2
								Wash up & Backup
	0545							Job Complete

Thanks
Dan, Brent & Doug