



PO Box 93999
Southlake, TX 76092

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

*acct.
Brood-Liz H.*

INVOICE

Invoice Number: 132347
Invoice Date: Aug 17, 2012
Page: 1



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	Schwab P #2-5	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Aug 17, 2012	9/16/12

Quantity	Item	Description	Unit Price	Amount
210.00	MAT	Class A Common	16.25	3,412.50
8.00	MAT	Chloride	58.20	465.60
221.35	SER	Cubic Feet	2.10	464.84
815.20	SER	Ton Mileage	2.35	1,915.72
1.00	SER	Surface	1,125.00	1,125.00
80.00	SER	Pump Truck Mileage	7.00	560.00
1.00	SER	Manifold Swedge Rental	200.00	200.00
80.00	SER	Light Vehicle Mileage	4.00	320.00
1.00	CEMENTER	Darren Racette		
1.00	EQUIP OPER	Tyler Flipse		
1.00	OPER ASSIST	Adam Holcomb		

OKM

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

\$ 2962.28

ONLY IF PAID ON OR BEFORE
Sep 11, 2012

Subtotal	8,463.66
Sales Tax	283.10
Total Invoice Amount	8,746.76
Payment/Credit Applied	
TOTAL	8,746.76



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



Invoice

DATE	INVOICE #
8/23/2012	23264

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	#2-5	Schwab A	Decatur	Murfin Drilling	Oil	Development	5-1/2" LongString	Jason
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				80	Miles	6.00	480.00
578D-L	Pump Charge - Long String - 3677 Feet				1	Job	1,500.00	1,500.00
403-5	5 1/2" Cement Basket				2	Each	250.00	500.00T
404-5	5 1/2" Port Collar - 2066 Feet				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				13	Each	40.00	520.00T
419-5	5 1/2" Rotating Head Rental				1	Each	200.00	200.00T
280	Flocheck 21				500	Gallon(s)	2.50	1,250.00T
221	Liquid KCL (Clayfix)				4	Gallon(s)	25.00	100.00T
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				150	Lb(s)	4.00	600.00T
290	D-Air				2	Gallon(s)	35.00	70.00T
325	Standard Cement				200	Sacks	13.50	2,700.00T
581D	Service Charge Cement				200	Sacks	2.00	400.00
583D	Drayage				836	Ton Miles	1.00	836.00
	Subtotal							13,671.00
	Sales Tax Decatur County						7.30%	763.22

We Appreciate Your Business!

Total

\$14,434.22



Services, Inc.

CHARGE TO: MURFIN DRILLING
 ADDRESS: _____
 CITY, STATE, ZIP CODE: _____

TICKET No 23264

PAGE 1 OF 2

SERVICE LOCATIONS: 1. NESS CITY, KS

WELL/PROJECT NO. LEASE: SCHWARZ A ~~2-5~~ DECATUR, KS
 CONTRACTOR: MURFIN DRILLING RIG #
 TICKET TYPE: SERVICE SALES
 WELL TYPE: DIL
 WELL CATEGORY: DEVELOPMENT
 JOB PURPOSE: 5' LONG STRING
 STATE: KS CITY: MORGANTOWN, KS
 SHIPPED VIA: DELIVERED TO: ORDER NO. 234612
 WELL PERMIT NO.: 4W, 5N, 1/2 E, N150D
 WELL LOCATION: _____
 INVOICE INSTRUCTIONS: _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	LOC	ACCT	DF	DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
575					MILEAGE #110	80	MIL			10.00	480.00
578					RAMP SPARK	1	BOX	36	72 FT.	1500.00	1500.00
403					CEMENT BASKETS	2	EA.			250.00	500.00
404					PORE COLLAR	1	EA.	20	6 FT.	2400.00	2400.00
406					LATCH DOWN PLUG & BARGE	1	EA.			250.00	250.00
407					INSERT FLOAT SHAKE W/ AUTO FILL	1	EA.			350.00	350.00
409					TURBOCHARGERS	10	EA.			90.00	900.00
413					ROTO WHEEL SEPARATORS	13	EA.			40.00	520.00
280					FLOCHECK 21	500	gal			2.50	1250.00
221					LIQUID KCL	4	gal			25.00	100.00
419					ROTATING HEAD RENTAL	1	JOB			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: 23AW12 TIME SIGNED: 2330 AM PM

SIGNED BY: *Bombardier*

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: 1
 Sub total: 13671
 Decatur TAX: 763.22
 TOTAL: 14,434.22

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES: *[Signature]* APPROVAL

SWIFT OPERATOR: *[Signature]*

Thank You!

Acctg -

cc:wf
cc:lis
cc:hen-l



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



Invoice

DATE	INVOICE #
9/5/2012	21875

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	#2-5	Schwab A	Decatur		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 - 2063 Feet	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)	190	Sacks	16.50	3,135.00T
276	Flocele	48	Lb(s)	2.00	96.00T
581D	Service Charge Cement	300	Sacks	2.00	600.00
583D	Drayage	1,492.65	Ton Miles	1.00	1,492.65
	Subtotal				7,243.65
	Sales Tax Decatur County			7.30%	240.97

USED FOR IC-103
 APPROVED [Signature]

We Appreciate Your Business!	Total	\$7,484.62
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CHARGE TO: Meridian Dig B.
 ADDRESS: Meridian Dig B.
 CITY, STATE, ZIP CODE: _____

TICKET NO: 21875

PAGE 1 OF 1

SERVICE LOCATIONS

1. High KS WEL/PROJECT NO. 2-5 LEASE Schubert 'A' COUNTY/PARISH Decatur STATE KS CITY _____ DATE 9-5-12 OWNER _____

2. Ness City KS WEL/PROJECT NO. _____ CONTRACTOR SOC RIG NAME/NO. _____ SHIPPED VIA CS DELIVERED TO Ness City, KS ORDER NO. _____

3. WEL TYPE SALES WEL CATEGORY Wetland JOB PURPOSE Revent P/B/11/16 2003 WEL PERMIT NO. _____ WEL 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						113	100	mi			600	60000	
576 D					Trump Charge - cut Port Gils		1 ea		203.14		185000	185000	
290					D-Air		2 gal				3500	7000	
330					Sud Cement		190	SKS			16.50	3135.00	
276					Fluor		75	lbs			200	9600	
581					Service Charge - Cement		300	SKS	2985.3	lbs	200	60000	
583					Dreg eye		499.65	liters		mi	180	1492.65	
REMIT PAYMENT TO: SWIFT SERVICES, INC. P.O. BOX 466 NESS CITY, KS 67560 785-798-2300												PAGE TOTAL	7243.65
SURVEY <input type="checkbox"/> OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN? <input type="checkbox"/> WE UNDERSTOOD AND MET YOUR NEEDS? <input type="checkbox"/> OUR SERVICE WAS PERFORMED WITHOUT DELAY? <input type="checkbox"/> WE OPERATED THE EQUIPMENT AND PERFORMED JOB SATISFACTORILY? <input type="checkbox"/> ARE YOU SATISFIED WITH OUR SERVICE?												TOTAL	7484.62

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: 9-5-12 TIME SIGNED: 0930 P.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.

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 7-5-12 PAGE NO. 1

CUSTOMER Newark Drilling Co WELL NO. 2-5 LEASE Schwab A' JOB TYPE Leucost Drilling TICKET NO. 21895

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0915							On location - 300 SKS SMD cont
	0930					1000	1000	1st P.C. closed @ 20623' - OK
		3	2			c	400	Open P.C. - inj rate 7.5 gal (8) (72)
							c	Hook to 76g Annul (64)
		3	3/5			400	C	Inj rate - Huse cir - Start unit
		3	90			425	C	cut cir @ 11.5 SKS @ 11.2#/gal
		3				450	c	Mix 25 SKS @ 12.5 to 13#/gal
		3				450	S	Fin unit - Displ 7.851
		D				520	S C	Fin Displ.
						c	1000	Close 1st P.C. closed
								Run 5 Jts 76g
		3	7/14			400		Rev-out 2 flags - clean
		c	25			375		Fin Rev-out
	11:00							Job complete
								Wash up & Hook up
								165 SKS @ 11.2#/gal
	11:20							25 SKS @ 13#/gal
								190 SKS SMD cont used
								20 SKS to FT

[Signature]
 Alan, Brian & Jeremy