

Liz



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



# Invoice

DATE	INVOICE #
7/20/2012	21730

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

OPERATOR PAY MDC  
LEASE:

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator	
Net 30	#6	Wiltraut A	Phillips	Company Tools #16	SWD	Development	Deep Surface	Nick	
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT	
575D	Mileage - 1 Way				70	Miles	6.00	420.00	
576D-D	Pump Charge - Deep Surface (> 500 Ft.) - 1767 Feet				1	Job	1,250.00	1,250.00	
221	Liquid KCL (Clayfix)				2	Gallon(s)	25.00	50.00T	
281	Mud Flush				500	Gallon(s)	1.25	625.00T	
290	D-Air				7	Gallon(s)	35.00	245.00T	
420	9 5/8" Texas Pattern Shoe				1	Each	400.00	400.00T	
409-8	8 5/8" Turbolizer				4	Each	100.00	400.00T	
403-8	8 5/8" Cement Basket				1	Each	300.00	300.00T	
401-8	8 5/8" Insert Float Without Auto Fill				1	Each	250.00	250.00T	
410-8	8 5/8" Top Plug				1	Each	100.00	100.00T	
330	Swift Multi-Density Standard (MIDCON II)				700	Sacks	16.50	11,550.00T	
276	Flocele				175	Lb(s)	2.00	350.00T	
581D	Service Charge Cement				700	Sacks	2.00	1,400.00	
583D	Drayage				2,395	Ton Miles	1.00	2,395.00	
Subtotal									19,735.00
Sales Tax Phillips County								6.80%	970.36
<i>Cut surface pipe</i>									
USED FOR <u>IC 103</u>									
APPROVED <u>R. Ashburn</u>									
<b>We Appreciate Your Business!</b>							<b>Total</b>	\$20,705.36	



Services, Inc.

CHARGE TO: Mar-Fig Dr-ly Co. Inc  
 ADDRESS: \_\_\_\_\_  
 CITY, STATE, ZIP CODE: \_\_\_\_\_

TICKET NO 21730

PAGE 1 OF 2

SERVICE LOCATIONS: 1. Hays, KS WELL PROJECT NO: A# 6 LEASE: Wiltont COUNTY/PARISH: Phillips STATE: KS CITY: \_\_\_\_\_ DATE: 7-20-12 OWNER: same  
 2. Ness City, KS TICKET TYPE:  SERVICE CONTRACTOR: Co Tools # 16 RIG NAME NO: \_\_\_\_\_ ORDER NO: \_\_\_\_\_  
 3. \_\_\_\_\_ WELL TYPE: SUD WELL CATEGORY: Development JOB PURPOSE: Deep Surface DELIVERED TO: Location WELL PERMIT NO: \_\_\_\_\_  
 4. \_\_\_\_\_ REFERRAL LOCATION: \_\_\_\_\_ INVOICE INSTRUCTIONS: \_\_\_\_\_ WELL LOCATION: \_\_\_\_\_

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
575					#111	20 mi					6	420.00
576D					Pump Charge (Deep Surface)	1 pd		1767'			1250.00	1250.00
221					KCL	2 pd					25.00	50.00
281					Mud Flush	5 pd					1.25	6.25.00
290					D-Air	3 pd					35.00	105.00
420					Texas Pattern Shoe	1 pd		98'			400.00	400.00
409					Turbolizer	4 pd					100.00	400.00
403					Basket	1 pd					300.00	300.00
401					Insert Float valve w/ Fall	1 pd					250.00	250.00
410					Top Plug	1 pd					100.00	100.00

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: 7-20-12 TIME SIGNED: \_\_\_\_\_  
 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?				1	4040.00
WE UNDERSTOOD AND MET YOUR NEEDS?				Page 2	15695.00
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				Subtotal	19,735.00
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				Phillips TAX	970.36
ARE YOU SATISFIED WITH OUR SERVICES?	<input type="checkbox"/> YES	<input type="checkbox"/> NO		TOTAL	20,705.36

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



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

TICKET CONTINUATION

TICKET No. 21730

CUSTOMER *Murphy Dry Co. Inc.* WELL *W. Trout A #6* DATE *7-20-12* PAGE *2* OF *2*

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL				UNIT PRICE	AMOUNT
		LOC	ACCT	DF			QTY.	UM	QTY.	UM		
330		2				SMD Cement	700	SKS			16.50	11550.00
276		2				Floccel	175	#			2.00	350.00
581		2				SEVICE CHARGE					2.00	1400.00
583		2				MILEAGE CHANGE					1.00	2395.00
						TOTAL WEIGHT	68432					
						LOADED MILES	70					
						CUBIC FEET	2395					

CONTINUATION TOTAL 15695.00

JOB LOG

SWIFT Services, Inc.

DATE 7-20-12 PAGE NO.

CUSTOMER: Martin Dring Co Inc WELL NO. A#6 LEASE Wilt-out JOB TYPE Deep Surface TICKET NO. 21730

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0430							on loc w/FE
								RTD 1769'
								95' x 36" x 1769' x 42'
								Leat. 1, 3, 5, 7
								Back 8' @ 1431'
	0630							Start FE
	0930							Break circ
	1015	5	0			150		start 500 gal Mud flush start 20 bbl KCL flush start SMD 150 sks @ 11.2 start SMD 250 sks @ 12.5 start SMD 150 sks @ 13.0 start SMD 150 sks @ 14.5
			12/0					
			20/0					
			71/0					
			96/0					
			51/0					End Cement
	1110		39					Drop Plug
	1115	6	0			150		start Displacement
		5	75			250		Circ
	1140		133.5			<del>500</del> 400		Land Plug
								Release Pressure
								Float Held

circ 100skts to pit

Thank you

Nick, David E., Isaac, Jeremy & Wayne

Liz



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



# Invoice

DATE	INVOICE #
7/24/2012	22819

BILL TO
Murfin Drilling Co. Inc. PO Box 277 Logan, KS 67646

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#6	Wiltrout	Phillips	Company Rig #16	SWD	Development	Cement LongStri...	Don
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				70	Miles	6.00	420.00
578D-L	Pump Charge - Long String - 3755 Feet				1	Job	1,500.00	1,500.00
221	Liquid KCL (Clayfix)				2	Gallon(s)	25.00	50.00T
281	Mud Flush				500	Gallon(s)	1.25	625.00T
290	D-Air				2	Gallon(s)	35.00	70.00T
402-8	7" Centralizer				12	Each	100.00	1,200.00T
403-8	7" Cement Basket				2	Each	300.00	600.00T
406-5	7" Latch Down Plug & Baffle				1	Each	350.00	350.00T
407-5	7" Insert Float Shoe With Auto Fill				1	Each	500.00	500.00T
325	Standard Cement				175	Sacks	13.50	2,362.50T
276	Flocele				44	Lb(s)	2.00	88.00T
283	Salt				875	Lb(s)	0.20	175.00T
284	Calseal				9	Sack(s)	35.00	315.00T
285	CFR-1				83	Lb(s)	4.00	332.00T
286	Halad-1 (Halad 9)				83	Lb(s)	7.50	622.50T
581D	Service Charge Cement				175	Sacks	2.00	350.00
583D	Drayage				642.53	Ton Miles	1.00	642.53
Subtotal								10,202.53
Sales Tax Phillips County							6.80%	495.72
<p><i>Cont. 7" long string bottom</i></p> <p>USED FOR <u>IC 103</u></p> <p>APPROVED <u>R. Hecker</u></p>								
<b>We Appreciate Your Business!</b>						<b>Total</b>	\$10,698.25	



**SWIFT Services, Inc.**

CHARGE TO: Phillips Drilling Co.  
 ADDRESS: \_\_\_\_\_  
 CITY, STATE, ZIP CODE: \_\_\_\_\_

TICKET  
 N<sup>o</sup> 22819

PAGE 1 OF 2

SERVICE LOCATIONS	WELL/PROJECT NO.	LEASE	COUNTY/PARISH	STATE	CITY	DATE	OWNER
1. <u>Hays, KS</u>	<u>#6</u>	<u>W/Trout</u>	<u>Phillips</u>	<u>Ks</u>		<u>7-24-12</u>	
2. <u>Ness City, KS</u>	TICKET TYPE <input type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <u>Co R's</u>	RIG NAME/NO. <u>#16</u>	SHIPPED VIA <u>CT</u>	DELIVERED TO <u>SW/Logan, Ks</u>	ORDER NO.	
3.	WELL TYPE <u>SWD</u>	WELL CATEGORY <u>in Field</u>	JOB PURPOSE <u>Revent Logging</u>	WELL PERMIT NO.			
4.	REFERRAL LOCATION	INVOICE INSTRUCTIONS					

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.			UNIT PRICE	AMOUNT
		LOC	ACCT	DF			UM			
575		1			MILEAGE #113	70	mi		600	42000
578		1			Buy Charge - cut Logging	100		3755	150	15000
281		1			Liquid KCL	2	gal		2500	5000
281		1			Mud Flush	500	gal		1.35	67500
290		1			D-Air	2	gal		3500	7000
402		1			Centrifuges	12	ea	7	120	12000
403		1			Revent Baskets	2	ea	7	300	6000
406		1			Leach Drain Plug & Bottle	1	ea	7	350	3500
407		1			Insert Flat Shoe w/ Alloy	1	ea	7	500	5000

**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: 7-24-12 TIME SIGNED: 19:30  A.M.  P.M.

DATE SIGNED: \_\_\_\_\_ TIME SIGNED: \_\_\_\_\_  A.M.  P.M.

SWIFT OPERATOR: Alan Semma APPROVAL: \_\_\_\_\_

**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?	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: 5315.00  
 P. 2: 4887.53  
 Subtotal: 10,202.53  
 Phillips TAXES: 495.72  
 TOTAL: 10,698.25

Thank You!



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

CUSTOMER  
Murphy Dry Co.

TICKET CONTINUATION

TICKET No. 22819

DATE 7-24-12

PAGE 2 OF 2

WELL #6 without

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL #6 without				UNIT PRICE	AMOUNT
		LOC	ACCT	DF			QTY.	U/M	QTY.	U/M		
325		2				Standard Cement EA-2	175	SKS	16450	lbs	1350	2362.50
276		2				Floccel	44	lbs			20	880
283		2				Salt	875	lbs			20	17500
284		2				Rock	833	lbs	9	SKS	3500	31500
285		2				CR-1	83	lbs			400	33200
286		2				Alcal-1	83	lbs			250	622.50
581		2				Service Charge					200	35000
583		2				Mileage Charge					100	642.53
SERVICE CHARGE MILEAGE CHARGE TOTAL WEIGHT LOADED MILES CUBIC FEET TON MILES							Leurot	70	175 SKS	642.53	200	35000

CONTINUATION TOTAL 4887.53

**JOB LOG**

**SWIFT Services, Inc.**

0382

DATE 7-24-12 PAGE NO.

CUSTOMER *Merritt Drilling Co.* WELL NO. *#16* LEASE *Willtrout* JOB TYPE *Cement Longstring* TICKET NO. *22819*

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
<i>7/24</i>	<i>1930</i>					<i>26 1/4"</i>	<i>7"</i>	<i>TD-3756' DESCRIPTION OF OPERATION AND MATERIALS</i>
	<i>2040</i>							<i>On location w/ float equip. - Rig changing over to Run 7" casing to 3755'</i>
								<i>Start casing. Insert float shoe w/ AutoBall</i>
								<i>L.D. Baffle - SS, 42' @ KB-3713 = <u>141.8'</u></i>
								<i>Cent- 1-3-5-7-9-11-13-15-17-19-55-75</i>
								<i>Cut Baskets #5 &amp; #11</i>
								<i>Pipe running over 15-20' up on #13</i>
								<i>@ #15 - Drop ball to circ 10 min</i>
								<i>Continue run casing - filling pipe 15-20 sts</i>
	<i>2300</i>							<i>Pipe not going - very slow - 2 1/2 hrs - 30 sts</i>
	<i>0100</i>							<i>and start going better.</i>
	<i>0200</i>							<i>Hook up 30' up - try to circ down</i>
								<i>on bottom - won't go down any</i>
	<i>0230</i>							<i>Welder cut off 7" - weld collar</i>
	<i>0300</i>							<i>above KB - Hook up</i>
			<i>7</i>					<i>Start circ casing</i>
								<i>Fin circ</i>
								<i>Plug RH - 30 sts EA-2 cent</i>
		<i>5</i>					<i>300</i>	<i>Pump 500 gal Mud Plesh</i>
		<i>6</i>					<i>300</i>	<i>Pumps 20 BBI KCL Plesh</i>
							<i>300</i>	<i>Start 145 sts EA-2 cent</i>
							<i>110</i>	<i>Fin cent - Wash out pump &amp; lease</i>
		<i>9</i>					<i>300</i>	<i>Start Displ</i>
		<i>8</i>					<i>500</i>	
		<i>7</i>	<i>100</i>				<i>450</i>	<i>Slow rate before cent on bottom</i>
		<i>6</i>	<i>120</i>				<i>500</i>	
		<i>5 1/2</i>	<i>130</i>				<i>550</i>	<i>Slow rate -</i>
	<i>0345</i>						<i>1100</i>	<i>Plug down - Hold - Release &amp; Hold</i>
	<i>0400</i>						<i>1500</i>	<i>Job Complete</i>
								<i>Wash up &amp; Packup</i>
	<i>0430</i>							

*War, Brian & Jeremy*



Liz



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



# Invoice

DATE	INVOICE #
7/30/2012	21919

BILL TO
Murfin Drilling Co. Inc. PO Box 277 Logan, KS 67646

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator	
Net 30	#6	Wiltrout A	Phillips		Disposal	Development	Cement Top Out...	Roger	
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT	
575D	Mileage - 1 Way				70	Miles	6.00	420.00	
577D	Pump Charge - Shallow Squeeze (< 1500 Ft.)				1	Job	1,000.00	1,000.00	
330	Swift Multi-Density Standard (MIDCON II)				175	Sacks	16.50	2,887.50T	
276	Flocele				45	Lb(s)	2.00	90.00T	
581D	Service Charge Cement				175	Sacks	2.00	350.00	
583D	Drayage				609.56	Ton Miles	1.00	609.56	
	Subtotal							5,357.06	
	Sales Tax Phillips County						6.80%	202.47	
<i>Cement 7" &amp; 9 5/8" surfaces to 1764'</i>									
USED FOR <u>FC 103</u>									
APPROVED <u>R. Hochman</u>									
Thank You For Your Business!							Total		\$5,559.53



Services, Inc.

CHARGE TO: Martin D. G. Co.  
 ADDRESS \_\_\_\_\_  
 CITY, STATE, ZIP CODE \_\_\_\_\_

TICKET No 21919

PAGE 1 OF 1

SERVICE LOCATION: 1. Hayes St. WELL/PROJECT NO. A #6 LEASE W/1 hour COUNTY/PARISH Phillips STATE KS. CITY \_\_\_\_\_ DATE 7-30-12 OWNER Same

2. TICKET TYPE  SERVICE CONTRACTOR None RIG NAME NO. \_\_\_\_\_ ORDER NO. \_\_\_\_\_

3. WELL TYPE  SALES None WELL CATEGORY Development JOB PURPOSE Com. Top Outside SHIPPED  VIA AIT DELIVERED TO Loc. WELL PERMIT NO. \_\_\_\_\_ WELL LOCATION \_\_\_\_\_

4. REFERRAL LOCATION Disposal INVOICE INSTRUCTIONS \_\_\_\_\_

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE #/111	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
575												
577					Ramp Service		1	ea			1,000	1,000
581					Service Charge		175	slb			2	350
583					Drayage		609.56	7204	Miles		1	609
330					SMO Conat		175	slb			16	2,887
296					Flocele		45	#			2	90

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

X R. Hockman 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

UN-DECIDED	DIS-AGREE	PAGE TOTAL
		\$357
		06
		Phillips TAX 20.2
		60.87
		47
		TOTAL 5559
		53

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 7-30-12 PAGE NO. 1

CUSTOMER Muehlin Oil Co. WELL NO. LEASE Wilhoist JOB TYPE Cat. Top Outside TICKET NO. 21919

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL/GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	10:30							On Loc. Set up truck wait on water
	11:35					500		Hook up 7" csg. Pump to 500 psi shut in
	11:40							Hook up to 9 5/8" csg.
		2					600	Start mixing 1753K SMO 12.5 #/gal Head Leaked shut down Fix head
	12:20	1					600	Pump 1 BPM 600 psi Map 40 <sup>SS</sup> cut pumped Pss Brake Back to 300 psi
	13:25						300/400	Slowly Increased to 400 psi 800 Finish mixing ISIP 200 psi shut in wash up truck Pack up
	1400							JOS Complete

*[Handwritten Signature]*

Roger Bruce E. Jones