



acct.
Prod-Lit.

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 132090

Invoice Date: Jul 25, 2012

Voice: (817) 546-7282

Page: 1

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	Hatch #1-30X	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jul 25, 2012	8/24/12

Quantity	Item	Description	Unit Price	Amount
325.00	MAT	Class A Common	16.25	5,281.25
12.00	MAT	Chloride	58.20	698.40
341.25	SER	Cubic Feet	2.10	716.63
1,258.63	SER	Ton Mileage	2.35	2,957.80
1.00	SER	Surface	1,125.00	1,125.00
80.00	SER	Pump Truck Mileage	7.00	560.00
80.00	SER	Light Vehicle Mileage	4.00	320.00
1.00	CEMENTER	Alan Ryan		
1.00	EQUIP OPER	Wayne McGhghy		
1.00	OPER ASSIST	Adam Holcomb		

PKB

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

\$ 4080.67

ONLY IF PAID ON OR BEFORE

Aug 19, 2012

Subtotal	11,659.08
Sales Tax	496.31
Total Invoice Amount	12,155.39
Payment/Credit Applied	
TOTAL	12,155.39

ALLIED OIL & GAS SERVICES, LLC 056773

Federal Tax I.D.# 20-5976804

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

SERVICE POINT: Ogalla

DATE <u>7/25/12</u>	SEC. <u>30</u>	TWP. <u>1</u>	RANGE <u>36</u>	CALLED OUT	ON LOCATION	JOB START <u>11:00a</u>	JOB FINISH <u>11:30p</u>
LEASE <u>Hatch</u>	WELL # <u>1-30X</u>	LOCATION <u>McDonald 2 1/2 10N 1/2 E</u>		COUNTY <u>Cheyenne</u>	STATE <u>Kansas</u>		
OLD OR <u>NEW</u> (Circle one)			<u>12120</u>				

CONTRACTOR Murfin 3
 TYPE OF JOB Surface
 HOLE SIZE 17 1/4 T.D. 251
 CASING SIZE 13 7/8 DEPTH 251
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHO JOINT
 CEMENT LEFT IN CSG. 15'
 PERFS.
 DISPLACEMENT

OWNER Same
 CEMENT AMOUNT ORDERED 325 SKs Com 370 CC
 COMMON 325 SK @ 16.25 5281.25
 POZMIX @
 GEL @
 CHLORIDE 12 @ 58.20 698.40
 ASC @

EQUIPMENT
 PUMP TRUCK CBMENTER Alan Ryan 1
 1 482 HELPER Wayne Murphy 2
 BULK TRUCK
 1 540 DRIVER Adam Holcomb 3
 BULK TRUCK
 1 DRIVER

HANDLING 341.25 CF @ 2.10 716.63
 MILEAGE 2.25 mile / 70W - 15.733 tons 2957.80
 TOTAL 9654.08
1258.63

REMARKS:
Run csg, circulate, mix cement, Displacement
w/ BBL H₂O
Cement Dick Circulate
Frank
Alan, Wayne, Adam

CHARGE TO: Murfin Drilling Co
 STREET
 CITY STATE ZIP

SERVICE
 DEPTH OF JOB 251'
 PUMP TRUCK CHARGE 1125.00
 EXTRA FOOTAGE @
 MILEAGE 80 @ 7.00 560.00
 MANIFOLD @
 Life Vehicle 80 @ 4.00 320.00
 TOTAL 2005.00

To: Allied Oil & Gas Services, 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.

PLUG & FLOAT EQUIPMENT
 TOTAL
 SALES TAX (If Any) 496.31
 TOTAL CHARGES 11659.08
 DISCOUNT 35 4080.67 IF PAID IN 30 DAYS

PRINTED NAME Charley Van Belt
 SIGNATURE

Act g -

cc WF
cc Lir
cc Leavel



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



Invoice

DATE	INVOICE #
8/15/2012	21858

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	#1-30X	Hatch	Rawlins	Company Rig	Oil	Development	Cement Port Collar	Don

PRICE REF.	DESCRIPTION	QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way	120	Miles	6.00	720.00
576D-D	Pump Charge - Port Collar - 3201 Feet	1	Job	1,250.00	1,250.00
290	D-Air	5	Gallon(s)	35.00	175.00T
330	Swift Multi-Density Standard (MIDCON II)	450	Sacks	16.50	7,425.00T
276	Flocele	225	Lb(s)	2.00	450.00T
581D	Service Charge Cement	450	Sacks	2.00	900.00
583D	Drayage	2,693.52	Ton Miles	1.00	2,693.52
	Subtotal				13,613.52
	Sales Tax Rawlins County			8.05%	648.03

USED FOR IC 103

APPROVED JTL

We Appreciate Your Business!	Total	\$14,261.55
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CHARGE TO: Mountain Dry Co.
 ADDRESS: _____
 CITY, STATE, ZIP CODE: _____

TICKET
 No 21858

PAGE 1 OF 1

SERVICE LOCATIONS

1. Hays, KS WELL/PROJECT NO. 1-30 X LEASE Hatch COUNTY/PARISH Randall STATE Ks DATE 8-15-12 OWNER _____
 2. Ness City, KS TICKET TYPE SERVICE CONTRACTOR Co RIG NAME/NO. _____ ORDER NO. _____
 3. WELL TYPE D-1 WELL CATEGORY Miscellaneous JOB PURPOSE Revent Part Order DELIVERED TO W Mc Donald, KS WELL PERMIT NO. _____
 4. REFERRAL LOCATION _____ INVOICE INSTRUCTIONS _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575		1			MILEAGE #113	120	Mi			600	72000
576 D		1			Revent Charge - Cost Part Order	1	ea	3801	ft.	185000	185000
290		1			D-Air	5	gal			3500	17500
380		2			SUD Revent	450	Sts	41667	lbs	1650	742500
276		2			Flocele 1/2 hr	225	lbs			200	45000
581		2			Revent - Service Charge	75	hrs			200	20000
583		2			Drayage 120 mi	219352	TW	41892	lbs	100	219352

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 8-15-12 TIME SIGNED 0930 P.A.M. P.M.

SWIFT OPERATOR [Signature] 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? YES NO

PAGE TOTAL 13613 52

TOTAL 14,261.55

TAX 648.03

18.05%

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 8-15-12 PAGE NO. 1

CUSTOMER Martin Drilling Co. WELL NO. 1-30 X LEASE Hatch JOB TYPE Cont. Port Collar TICKET NO. 21858

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0850							DN location w/ 750 SKS SMD cut
								Set up P.T. - Port Collar @ 3201'
	0915					1200	1200	Tst. Start P.C. Closed - 1200# - OK
		3					600 700	Open P.C. - Inj rate 3 @ 600/700
								Hook to Hg
		3				700		Start 80 BBI Drilling
		3	50			600		@ 50 BBI - Have need returns
			80			500		Fin Drilling - Start (6 BBI) H ₂ O Spacer
						500		start 125 SKS SMD cut @ 11.2#/gal
			70			700		start 125 SKS SMD cut @ 13.7#/gal
			118			400		start 100 SKS SMD cut @ 11.2#/gal
			173			450		start 100 SKS SMD cut @ 13#/gal
			200			400		cut air to pit
			207			400		Fin cut - Displ 11 BBI H ₂ O
			10			600		Fin Displ - Close P.C.
						C	1200	Tst Closed - OK
								Ris Run 6 ITS Tbg.
							250	Rev-out - 2 Plugs - clean
							200	Fin Rev. out
								Circulate 25 SKS cut to Pit
								Used 450 SKS SMD cut.
	1215							Job Complete
								Washup & Ruckup Tools
	1245							

[Signature]
 Han, Brien & Doug



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



Acctg — cc: WFP
cc: Liz
cc: hca

Invoice

DATE	INVOICE #
8/6/2012	21853

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

USED FOR 10103
APPROVED ST

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-30	Hatch X	Rawlins	Company Rig	Oil	Development	Cement 5-1/2" L...	Don
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				120	Miles	6.00	720.00
578D-L	Pump Charge - Long String - 4599 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				3	Each	250.00	750.00T
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				12	Each	40.00	480.00T
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				1,412.94	Ton Miles	1.00	1,412.94
	Subtotal							15,715.44
	Sales Tax Rawlins County						8.05%	936.42
We Appreciate Your Business!							Total	\$16,651.86



Services, Inc.

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

TICKET NO 21853

PAGE 1 OF 2

SERVICE LOCATIONS: Haystack WELL/PROJECT NO: 1-30 X LEASE: Haystack COUNTY/PARISH: Railiens STATE: KS CITY: _____ DATE: 8-6-12 OWNER: _____
 2. Ness City, KS TICKET TYPE: RESERVE CONTRACTOR: Co-Rs RIG NAME/NO: #3 SHIPPED VIA: CT DELIVERED TO: W/ Mc Donald, KS ORDER NO: _____
 3. _____ WELL TYPE: _____ WELL CATEGORY: Wildcat JOB PURPOSE: Cement 5 1/2" Longstring WELL PERMIT NO: _____
 4. _____ REFERRAL LOCATION: _____ INVOICE INSTRUCTIONS: _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575		1			MILEAGE # 113	120	mi			1.20	72.00
578		1			Ramp Charge - cement Longstring	1	ea	4599	ft	15000	15000.00
221		1			Liquid KCL	4	gal			2500	10000.00
280		1			Flscheck - 21	5	gal			2500	12500.00
290		1			D-Air	3	gal			3500	10500.00
403		1			Cement Baskets	3	ea			2500	7500.00
404		1			Part Collar	1	ea			2400.00	2400.00
406		1			Laba Devic Plug + Baffle	1	ea			2500.00	2500.00
407		1			Insert Filter Stone w/ No. 40 Mesh	1	ea			3500.00	3500.00
409		1			Turbolizers	15	ea			9000	135000.00
413		1			Rota Valve Swabbers	12	ea			4000	48000.00
419		1			Rotating Head Roundel	1	ea			20000	20000.00

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: 8-6-12 TIME SIGNED: 8:00 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

RAWLINS TAX 18.05%

TOTAL 16,651.86

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



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

TICKET CONTINUATION

TICKET No. 21853

CUSTOMER
Mun. Fin. Dpt. Co.

WELL
Hatch 1-30 X

DATE
8-6-12

PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL				UNIT PRICE	AMOUNT
		LOC	ACCT	DF			QTY.	UM	QTY.	UM		
325		2				Standard Cement EA-1	225	SKS	2152	lbs	1352	3037.50
276		2				Eccole 1/4	57	lbs			2100	117100
283		2				Salt 10%	1125	lbs			90	22500
284		2				Barrel 5%	1058	lbs		11	3400	38500
285		2				CFR-1 3 1/2%	159	lbs			4100	63600
581		2				Service Charge Cement	225	SKS			300	45000
583		2				Mileage Charge	1712.94				100	141294

CONTINUATION TOTAL 6260.94

CUSTOMER		WELL NO.		LEASE		JOB TYPE		TICKET NO.	
Martin Drilling Co.		I-30 X		Hatch		Cement Longstring		21853	
CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		TD	DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING		
	1945	2150	Fin LD	D.P				4600'	In loc w/FE - Res LD wet D.P
									Start 5 1/2" 15.5" casing to 4579'
									55-20' @ 4579 = 109 881
									Insert Float Valve w/Auto-Bell
									LD, Baffle @ 4579
									Coat - 1 to 14 & 32
									Coat Baskets 32-33 -57 Pin ends
									Port Collar #33 @ 3232'
	2315								air 1/2 way in with casing
	0015								Fin Run casing - Top 10' up
	0130								Try to air down - on bottom
	0200								Start air / Rotate
	0245								Fin air
		5	15						Pump 15-BBI KCL Flush
		5	12			400			Pump 500 gal Flocheck-21
		5	5			400			Pump 5 BBI KCL Spacer
		4				400			Start 175 175 STS EA-2
		4	42			0			Fin coat - Wash pump Lines
									Drop L.D. Plug
		9	15			300			Start Disp 1 - First Tank KCL AIR
		9	75			400			Caught LH press
		6	90			600			Press before Plug Down
	0330	5	109			1500			Plug Down - Hold - Release & Hold
			7			0			Plug RH 30 STS cut
			5						MH 20 STS cut
	0345								Job Complete
									Wash up & Pack up Trts
	0415								Thanks Alan, Brian & Jeremy