



PO Box 93999
Southlake, TX 76092

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

*acct.
Prod-Lit*

INVOICE

Invoice Number: 132194

Invoice Date: Aug 1, 2012

Page: 1

PROD COPY



Bill To:
Murfin Drig. Co., Inc.
250 N. Water
STE #300
Wichita, KS 67202

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Murfin	Vanava #2-5	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Aug 1, 2012	8/31/12

Quantity	Item	Description	Unit Price	Amount
175.00	MAT	Class A Common	16.25	2,843.75
6.00	MAT	Chloride	58.20	349.20
183.76	SER	Cubic Feet	2.10	385.89
127.08	SER	Ton Mileage	2.35	298.64
1.00	SER	Surface	1,125.00	1,125.00
15.00	SER	Pump Truck Mileage	7.00	105.00
1.00	SER	Manifold Rental	200.00	200.00
15.00	SER	Light Vehicle Mileage	4.00	60.00
1.00	CEMENTER	Alan Ryan		
1.00	EQUIP OPER	Wayne McGhghy		
1.00	OPER ASSIST	Ethan Glassman		

Account
70203
3. 8422.0002
3434.92
Cement S. (Bj)
25

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

\$ 1878.61

ONLY IF PAID ON OR BEFORE
Aug 26, 2012

Subtotal	5,367.48
Sales Tax	249.05
Total Invoice Amount	5,616.53
Payment/Credit Applied	
TOTAL	5,616.53

040
(1878.61)
3434.92

1/1/11/12

ALLIED OIL & GAS SERVICES, LLC 056779

Federal Tax I.D.# 20-5976804

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

SERVICE POINT:

Oakley, KS

DATE <u>8/1/12</u>	SEC. <u>5</u>	TWP. <u>13</u>	RANGE <u>22</u>	CALLED OUT	ON LOCATION	JOB START <u>9:30 pm</u>	JOB FINISH <u>10:00 pm</u>
LEASE <u>Vanover</u>	WELL # <u>2-5</u>	LOCATION <u>Oakley 1152W 15 E 8700</u>			COUNTY <u>Logan</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)							

CONTRACTOR MacFire Dr. OWNER Same

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D.

CASING SIZE 8 5/8 DEPTH 217

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15'

PERFS.

DISPLACEMENT

CEMENT AMOUNT ORDERED 175 cum 370 cc

COMMON 175 @ 16.25 2843.75

POZMIX @

GEL @

CHLORIDE 6 @ 58.00 349.00

ASC @

EQUIPMENT

PUMP TRUCK CEMENTER Alan Bryan 1

HELPER Wayne McGlothy 2

BULK TRUCK DRIVER Ethan Glassman 3

BULK TRUCK DRIVER

HANDLING 183,259.00 @ 2.10 385.85

MILEAGE 2.12 2.12 8.428 288.04

TOTAL 3,877.48

REMARKS:

Drill, Circulate, Run Csg, Circulate, Mix Cement

Displace Cement

Cement Drill Circulate

Thank You

Alan, Wayne, Ethan

CHARGE TO: MacFire Drilling Co

STREET

CITY STATE ZIP

SERVICE

DEPTH OF JOB 217'

PUMP TRUCK CHARGE 1125.00

EXTRA FOOTAGE @

MILEAGE 15 @ 7.00 105.00

MANIFOLD @ 200.00

Vehicle 15 @ 4.00 60.00

TOTAL 1490.00

PLUG & FLOAT EQUIPMENT

TOTAL

You: 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.

PRINTED NAME KELLY WILSON

SIGNATURE Kelly Wilson

SALES TAX (If Any) 219.05

TOTAL CHARGES 5,367.48

DISCOUNT 35 1818.61 IF PAID IN 30 DAYS



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



Invoice

DATE	INVOICE #
8/24/2012	23216

BILL TO
Murfin Drilling Co Inc PO Box 661 Colby, KS 67701-0661
USED FOR <u>IC-103</u>
APPROVED <u>JL</u>

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#2-5	Vanava	Logan	Company Tools	Oil	Development	Cement Port Collar	Blaine

PRICE REF.	DESCRIPTION	QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way	80	Miles	6.00	480.00
576D-D	Pump Charge - Port Collar	1	Job	1,250.00	1,250.00
330	Swift Multi-Density Standard (MIDCON II)	200	Sacks	16.50	3,300.00T
276	Flocele	50	Lb(s)	2.00	100.00T
290	D-Air	2	Gallon(s)	35.00	70.00T
581D	Service Charge Cement	400	Sacks	2.00	800.00
583D	Drayage	1,592.16	Ton Miles	1.00	1,592.16
	Subtotal				7,592.16
	Sales Tax Logan County			7.80%	270.66

We Appreciate Your Business!

Total

\$7,862.82



Services, Inc.

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

TICKET No 23216

PAGE 1 OF 1

SERVICE LOCATIONS
 1. Murphy KS WELLPROJECT NO. 2-5 LEASE Vanara COUNTY/PARISH Logan STATE KS CITY Oakley DATE 24 AUG 12 OWNER
 2. TICKET TYPE SERVICE SALES CONTRACTOR
 3. WELL TYPE oil WELL CATEGORY CO TOOLS JOB PURPOSE Development cement part collar SHIPPED WT DELIVERED TO location ORDER NO.
 4. REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		QTY.		UNIT PRICE	AMOUNT
		LOC	ACCT	DF		UM	UM	UM	UM		
575		1			MILEAGE	80	mi			6.00	480.00
576D		1			Pennington	1	sq			1250.00	1250.00
330		1			SMD cement	200	sk			16.50	3300.00
276		1			Fluore	50	lb			2.00	100.00
290		1			D-air	2 gal				35.00	70.00
581		1			service charge	400	sk			2.00	800.00
583		1			Drayage	39804	lb			1592.16 TM	1592.16

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: [Signature] 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?
 CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL 7592.16
 TOTAL 7862.82

SWIFT OPERATOR: APM APPROVAL: APM

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 24 AUG 12 PAGE NO.

CUSTOMER MURPIN DRILLING

WELL NO. 2-5

LEASE Vanava

JOB TYPE cement port collar

TICKET NO. 23216

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								400sk SMD w/ 1/2" floccle port collar 2527' 2 3/8 x 5 1/2
	1000							on loc TRK 114 wait on mud truck
	1105					1200	1200	test to 1200 psi - held open port collar
	1108	2 1/4	2			400		inj rate
	1109	2 1/2				500		start pumping mud
		2 1/2	4			500		fluid to surface
		2 1/2	80			600		
	1140		5					prep 5 bbl H ₂ O spacer
	1142	3 1/2				300		mix SMD cement @ 11.2 ppg
	1207	3 1/2	103			500		- cement to surface - } 200sk mixed } } 15 to pit }
	1208		8.5					H ₂ O flush
								close port collar
	1220					1210	1200	test port collar 1200 psi - held
								Run 6 joints
	1230		30					Reverse out - hole clean - 2 cement plugs
								wash truck
								Back up
								job complete
								Thanks
								TJ Doug Dave & Blake



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



Invoice

DATE	INVOICE #
8/12/2012	21739

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	Vanava	Logan	Company Tools #22	Oil	Development	LongString	Nick

PRICE REF.	DESCRIPTION	QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way	80	Miles	6.00	480.00
578D-L	Pump Charge - Long String - 4720 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	2	Gallon(s)	35.00	70.00T
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	5	Each	40.00	200.00T
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	50	Lb(s)	2.00	100.00T
283	Salt	1,150	Lb(s)	0.20	230.00T
284	Calseal	11	Sack(s)	35.00	385.00T
285	CFR-1	100	Lb(s)	4.00	400.00T
581D	Service Charge Cement	225	Sacks	2.00	450.00
583D	Drayage	942	Ton Miles	1.00	942.00
	Subtotal				14,194.50
	Sales Tax Logan County			7.80%	844.16

USED FOR IC 103
APPROVED [Signature]

We Appreciate Your Business!	Total	\$15,038.66
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Services, Inc.

CHARGE TO: Mur-Lin Drly Co. Inc
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET NO 21739

PAGE 1 OF 2

SERVICE LOCATIONS
 1. Hays, KS
 2. Ness City, KS
 3.
 4. REFERRAL LOCATION

WELL/PROJECT NO. # 2-5
 LEASE Landys
 COUNTY/PARISH Logan
 STATE KS
 CITY

TICKET TYPE SERVICE
 SALES
 CONTRACTOR Co Tools # 22
 RIG NAME NO.
 SHIPPED VIA ET
 DELIVERED TO Location
 WELL PERMIT NO.

WELL TYPE oil
 WELL CATEGORY Development
 JOB PURPOSE long string
 DATE 8-12-12
 OWNER same
 ORDER NO.
 WELL LOCATION

INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE # 111	80	mi			6.00	480.00
578					Pump Charge (long string)	1	ea	4720		1500.00	1500.00
221					HCL	4	gal			25.00	100.00
280					Flockcheck-21	500	gal			2.50	1250.00
290					D-Air	20	ft			3.50	70.00
403					Baskets	2	ea	5.5	"	250.00	500.00
404					Part Collar	1	ea			2400.00	2400.00
406					L.D. Plug & Bag SP	1	ea			250.00	250.00
407					Insert Float Shoe w/ Fill	1	ea			350.00	350.00
409					Turbolizers	15	ea			90.00	1350.00
413					Retrwall Scratcher	5	ea			40.00	200.00
419					Rotating Head	1	ea			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 8-12-12 TIME SIGNED 11:00 A.M. P.M.

SWIFT OPERATOR Michelle Burke 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?	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 1
 PAGE 2
 Subtotal
 Log an
 TAX
 TOTAL 15,036.66

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 8-12-12 PAGE NO. 7

CUSTOMER *Murphy Drilling Co., Inc.* WELL NO. # *2-5* LEASE *Vanava* JOB TYPE *Longstring* TICKET NO. *21739*

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0300							an loc sulfate
								RTD 4720'
								5 1/2" x 15.5# x 4711' x 21'
								Turbo 1-14, 51
								Bask 51, 52
								P.C. 52 @ 2533'
	0630							start FE
	0730							Circ @ 565 ft.
	0845							on bottom break circ
	1000	5	0			200		start KCL 15 bbl
		5	15/0			200		start Flocheck. 21 500gal
		5	12/0			200		start KCL 5 bbl
		6	5/0			200		start Cement 175 sks EA-2
	1015		42					End Cement wash P/L
								Drop L.D. Plug
	1020	6.5	0			200		start Displacement
		5	72			250		Catch Cement
	1040		111.5			750 1500		Land Plug Release Pressure Float Held
	1045	2.5	7/5					Plug BH+MH 20/20 sks

Thank you

Nick, David B., & Flint