



acct. Light Prod

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 132276

Invoice Date: Aug 10, 2012

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

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	Brewer #1-18	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Aug 10, 2012	9/9/12

Quantity	Item	Description	Unit Price	Amount
210.00	MAT	Class A Common	16.25	3,412.50
7.00	MAT	Chloride	58.20	407.40
220.50	SER	Cubic Feet	2.10	463.05
711.90	SER	Ton Mileage	2.35	1,672.97
1.00	SER	Surface	1,125.00	1,125.00
70.00	SER	Pump Truck Mileage	7.00	490.00
70.00	SER	Light Vehicle Mileage	4.00	280.00
1.00	CEMENTER	Alan Ryan		
1.00	EQUIP OPER	Wayne McGhghy		
1.00	OPER ASSIST	Jeremy Sterger		
			<i>OCM</i>	

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

\$2730.32

ONLY IF PAID ON OR BEFORE
Sep 4, 2012

Subtotal	7,850.92
Sales Tax	278.85
Total Invoice Amount	8,129.77
Payment/Credit Applied	
TOTAL	8,129.77

ALLIED OIL & GAS SERVICES, LLC 056789

Federal Tax I.D.# 20-5976804

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

SERVICE POINT: Dakley

DATE <u>8/10/12</u>	SEC. <u>18</u>	TWP. <u>2</u>	RANGE <u>29</u>	CALLED OUT	ON LOCATION	JOB START <u>7:10 AM</u>	JOB FINISH <u>7:20 PM</u>
LEASE <u>Brower</u>	WELL# <u>1-18</u>	LOCATION <u>1/2 E S 4 W - N 7 to Tracer Rd 3 W</u>	COUNTY <u>Dickinson</u>	STATE <u>KS</u>			

CONTRACTOR Martini 8
 TYPE OF JOB Spur Face
 HOLE SIZE 12 1/4 T.D. _____
 CASING SIZE 8 1/8 DEPTH 273'
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL _____ DEPTH _____
 RES. MAX _____ MINIMUM _____
 LEAS. LINE _____ SHOE JOINT _____
 CEMENT LEFT IN CSG. 15'

DISPLACEMENT 16,434 lbs Displacement
 EQUIPMENT _____
 UMP TRUCK CEMENTER Alan Ryan 1
 HELPER Wayne Mubly 2
 ULK TRUCK DRIVER Jeremy Stenger 3
 ULK TRUCK DRIVER _____

OWNER <u>Same</u>			
CEMENT AMOUNT ORDERED <u>210 Com 390 cc</u>			
COMMON <u>210</u>	@ <u>16.25</u>	<u>3412.00</u>	
POZMIX	@		
GEL	@		
CHLORIDE <u>7</u>	@ <u>58.00</u>	<u>407.40</u>	
_____	@		
_____	@		
_____	@		
_____	@		
_____	@		
HANDLING <u>220.5 LF</u>	@ <u>2.12</u>	<u>463.00</u>	
MILEAGE <u>225.70 miles</u>	@ <u>7.00</u>	<u>1579.90</u>	
TOTAL		<u>5955.30</u>	

REMARKS: 2 in log, Circulate, Mix Cement, Displacement
711.90

ment Red Circulate
Thank Ya
Alan Wayne, Jeremy
 CONTRACT TO: Martini Drilling Co
 COUNTY STATE ZIP _____

SERVICE		
DEPTH OF JOB	<u>273'</u>	
PUMP TRUCK CHARGE	<u>1125.00</u>	
EXTRA FOOTAGE	@	
MILEAGE <u>70 miles</u>	@ <u>7.00</u>	<u>490.00</u>
MANIFOLD	@	
LT Vehicle <u>70 miles</u>	@ <u>4.00</u>	<u>280.00</u>

PLUG & FLOAT EQUIPMENT		
_____	@	
_____	@	
_____	@	
_____	@	
TOTAL		

I, _____ of _____ County, _____ State, do hereby request to rent cementing equipment and furnish cementer and helper(s) to assist owner or contractor to do work as 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) 278.85
 TOTAL CHARGES 7,800.92
 DISCOUNT 35 2730.32 IF PAID IN 30 DAYS



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



Invoice

DATE	INVOICE #
8/30/2012	21871

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	#1-18	Brewer	Decatur		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 - 2564 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)				325	Sacks	16.50	5,362.50T
276	Flocele				82	Lb(s)	2.00	164.00T
581D	Service Charge Cement				325	Sacks	2.00	650.00
583D	Drayage				1,940.46	Ton Miles	1.00	1,940.46
	Subtotal							10,191.96
	Sales Tax Decatur County						7.30%	411.10
USED FOR <u>IC 103</u> APPROVED <u>JF</u>								
We Appreciate Your Business!							Total	\$10,603.06



CHARGE TO: Merlini Dug Co.
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET NO 21871

PAGE 1 OF 1

1. SERVICE LOCATIONS	WELL/PROJECT NO. <u>1-18</u>	LEASE	COUNTY/PARISH	STATE	CITY	DATE	OWNER
2. <u>Wells, KS</u>	TICKET TYPE <u>1-18</u>	<u>Boeuler</u>	<u>Decatur</u>	<u>KS</u>		<u>8-30-12</u>	
3. <u>Ness City, KS</u>	CONTRACTOR <u>Co.</u>	RIG NAME/NO.	SHIPPED VIA <u>OT</u>	DELIVERED TO <u>Ness Merlini, KS</u>	WELL PERMIT NO.	ORDER NO.	WELL LOCATION
4. REFERRAL LOCATION	WELL TYPE <u>Drill</u>	WELL CATEGORY <u>infield</u>	JOB PURPOSE <u>Revent Part 3569</u>				
INVOICE INSTRUCTIONS							

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	MILEAGE	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT								
575					# 113	120	MI			1600	72000
576-D					Ramp Change - Cont P. Collar	1	ea	2561	19	125000	125000
290					D-Air	3	gal			35000	105000
330					SUD Cement	325	SKS			1650	536250
276					Fluocel	82	lbs			2000	164000
581					Service Charge - Cement	395	SKS			200	65000
583					Drayage	120	MI	1940	27M	3234	1155
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 <u>8-30-12</u> TIME SIGNED <u>2:30</u> <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.											
X <u>Buck Pollock</u>											
SWIFT OPERATOR <u>[Signature]</u>											
CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket.											
APPROVAL											
REMIT PAYMENT TO: SWIFT SERVICES, INC. P.O. BOX 466 NESS CITY, KS 67560 785-798-2300											
SURVEY											
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 CALCULATIONS SATISFACTORILY? <input type="checkbox"/>											
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/>											
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND											
PAGE TOTAL											
TOTAL											10,003.00

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 8-30-12 PAGE NO. 1

CUSTOMER *Murkin Drilling Co*

WELL NO. 1-18

LEASE Brewer

JOB TYPE Cement Port Collar

TICKET NO. 21871

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0945							DN location
	1000					1000	1000	Setup ITs
		2	5				800	1st P.C closed @ 25' 1st'
							C	Open P.C - inj rate - NO blow
		2 1/2	5			800		Hook to tbg
		2 1/2				700		start HD ahead - no blow
		3				800		start SMD cut - no blow
		3				900		@ 20 BBI cut - Have blow/circulation
		3	165			500		@ 300 SKS @ 11.2 #/gal - incr #/gal 25 SKS
		3				500		to 13 #/gal
		3	190			500		Fin cut - start Displ 9 BBI
		3	5			500		@ 5 BBI Displ Have cut cir
		0	9			500		Fin 9 BBI Displ
						C	1000	Close P.C to Tst - OK
								Run 5 ITs Tbg
								Red-out 2 flags clean
	1200							Fin Red-out - R3 pull Tbg & Tsd
								Wash up PT
								Reck up
	1230							Job Complete
								Thanks
								Alan, Brian & Jeremy



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



Acctg -

re: WPT
: Liz
: leave -

Invoice

DATE	INVOICE #
8/17/2012	21925

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	#1-18	Brewer	Decatur	Company Rig #8	Oil	Development	LongString	Josh
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				120	Miles	6.00	720.00
578D-L	Pump Charge - Long String				1	Job	1,500.00	1,500.00
401-5	5 1/2" Insert Float With Auto Fill				1	Each	160.00	160.00T
406-5	5 1/2" Latch Down Plug & Baffle				1	Each	250.00	250.00T
409-5	5 1/2" Turbolizer				10	Each	90.00	900.00T
403-5	5 1/2" Cement Basket				2	Each	250.00	500.00T
404-5	5 1/2" Port Collar - 2573 Feet				1	Each	2,400.00	2,400.00T
413-5	5 1/2" Roto Wall Scratcher				10	Each	40.00	400.00T
419-5	5 1/2" Rotating Head Rental				1	Each	200.00	200.00T
221	Liquid KCL (Clayfix)				4	Gallon(s)	25.00	100.00T
280	Flocheck 21				500	Gallon(s)	2.50	1,250.00T
325	Standard Cement				200	Sacks	13.50	2,700.00T
284	Calseal				10	Sack(s)	35.00	350.00T
283	Salt				1,082	Lb(s)	0.20	216.40T
285	CFR-1				141	Lb(s)	4.00	564.00T
276	Flocele				50	Lb(s)	2.00	100.00T
290	D-Air				2	Gallon(s)	35.00	70.00T
581D	Service Charge Cement				200	Sacks	2.00	400.00
583D	Drayage				1,260.78	Ton Miles	1.00	1,260.78
	Subtotal							14,041.18
	Sales Tax Decatur County						7.30%	741.71
	USED FOR <u>10103</u> APPROVED <u>JIC</u>							

We Appreciate Your Business!

Total

\$14,782.89



CHARGE TO: Murfin Drly Co.
 ADDRESS:
 CITY, STATE, ZIP CODE:

TICKET NO: **21925**

PAGE 1 OF 2

1. <u>Hays</u>	WELL/PROJECT NO. <u>1-18</u>	LEASE <u>Brewer</u>	COUNTY/PARISH <u>Decatur</u>	STATE <u>KS</u>	CITY	DATE <u>8-17-12</u>	OWNER
2. <u>Ness City</u>	TICKET TYPE <input checked="" type="checkbox"/> SERVICE	CONTRACTOR	RIG NAME/NO. <u>Roy 8</u>	SHIPPED VIA <input checked="" type="checkbox"/> CT	DELIVERED TO <u>Loc.</u>	ORDER NO.	
3.	WELL TYPE <u>Oil</u>	WELL CATEGORY <u>Develop</u>	JOB PURPOSE <u>Long String</u>	WELL PERMIT NO. <u>15-039-21156</u>	WELL LOCATION <u>Sec. 18 Twp 25 R 29 W</u>		
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 #111	120	miles			6.00	720.00
578		1			Pump Charge	1	ea			1500.00	1500.00
401		1			Insert Flat Shoe	1	ea		5 1/2 in	160.00	160.00
406		1			Latch Down Plug & Baffle	1	ea		5 1/2 in	250.00	250.00
409		1			Turbolizers	10	ea		5 1/2 in	90.00	900.00
403		1			Cent Basket	2	ea		5 1/2 in	250.00	500.00
404		1			Post Collar @ 2573'	1	ea		5 1/2 in	2400.00	2400.00
413		1			Post wall scratchers	10	ea			40.00	400.00
419		1			Rotating Head	1	ea			200.00	200.00
221		1			KCL	4	gal			25.00	100.00
280		1			Flocheck 21	500	gal			2.50	1250.00

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 8-17-12 TIME SIGNED 0100 A.M. P.M.

REMIT PAYMENT TO:
SWIFT SERVICES, INC.
 P.O. BOX 466
 NESS CITY, KS 67560
 785-798-2300

SWIFT SERVICES, INC.
 P.O. BOX 466
 NESS CITY, KS 67560
 785-798-2300

OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?	AGREE	UN-DECIDED	DIS-AGREE	Page 1 of 2
WE UNDERSTOOD AND MET YOUR NEEDS?				Page 2 of 2
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				Page 3 of 2
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				Page 4 of 2
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO		
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND				

SWIFT OPERATOR Josh Brownell APPROVAL _____
 CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket.
 TOTAL 14,782.89
 THANK YOU!



TICKET CONTINUATION

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

TICKET No. 21925

CUSTOMER *Mufin Dry Co.*

WELL Brewer 1-18

DATE 8-17-12

PAGE 21 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WEIGHT				UNIT PRICE	AMOUNT		
		LOC	ACCT	DF			QTY.	UM	QTY.	UM				
325		2				Standard Cut	200	SKs			13	50	2700	00
284		2				Calseal	10	SKs			35	20	350	00
283		2				Salt	1082	Lbs.			20		216	40
285		2				C-FR-1	141	Lbs.			4	100	564	00
276		2				Flo seal	50	Lbs.			2	200	100	00
290		1				O-Air	2	gal			35	200	70	00
581		2				SERVICE CHARGE					2	00	400	00
583		2				MILEAGE CHARGE					1	00	1260	78
							CUBIC FEET	200	SKs					
							TON MILES	1260.78						
CONTINUATION TOTAL												5661.18		

JOB LOG

SWIFT Services, Inc.

DATE 8-17-12 PAGE NO. 1

CUSTOMER: Murfin Orig Co WELL NO. 1-18 LEASE Brewer JOB TYPE LongString TICKET NO. 21925

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				F	C	TUBING	CASING	
	01:00							On Location Lay Down OP 5 1/2 15.5 Set at 4069 Inset float Shoe Latch Down Baffle at 4047.9 Cent. 1-9 35 Bskt. 35, 36 Port Collar Joint 36 at 2573' 50ft scratchers
	03:00							Start Casing Drop Ball Break circulation and Rotate
	06:00		15		✓			Start 15 BBL KCL 500 gal Flocheck 5 BBL KCL
	06:25		35.7		✓			Start Cmt 150 SKs EA-2 Finish Mixing Wash out Pump + Lines Drop Latch Down Plug
	06:45	6	96.3		✓			Start Displacement 800 Lift Pressure
	07:05	5			✓		1500	Plug Down Holding Release Plug Held
	07:15							Plug RH 30SKs MH 20 SKs
	07:30							Wash + Rack up Truck
								Job Complete
								Thank You Josh, Roger, David E, Jon