



acct. Prod-LizH

INVOICE

P.O. Box 93999
Southlake, TX 76092

Invoice Number: 132589
Invoice Date: Sep 1, 2012
Page: 1

PROD COPY



Voice: (817) 546-7282
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	Welch #1-18	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Sep 1, 2012	10/1/12

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	385.90
315.36	SER	Ton Mileage	2.35	741.10
1.00	SER	Surface	1,125.00	1,125.00
36.00	SER	Pump Truck Mileage	7.00	252.00
1.00	SER	Manifold Swedge Rental	200.00	200.00
36.00	SER	Light Vehicle Mileage	4.00	144.00
1.00	CEMENTER	Darren Racette		
1.00	EQUIP OPER	Tyler Flipse		
1.00	OPER ASSIST	Chris Helpingstine		

OK

Account	Unit	W	cc	for
FD203				
3.	8645.0001		4191.63	Consent S. (sg) - 1-18

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

\$2114.33

ONLY IF PAID ON OR BEFORE
Sep 26, 2012

Subtotal	6,040.95
Sales Tax	265.01
Total Invoice Amount	6,305.96
Payment/Credit Applied	
TOTAL	6,305.96

(2114.33)

4191.63

ALLIED OIL & GAS SERVICES, LLC 056678

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Oakley

DATE <i>9-1-12</i>	SEC. <i>18</i>	TWP. <i>16</i>	RANGE <i>32</i>	CALLED OUT	ON LOCATION <i>6:00 PM</i>	JOB START <i>6:30 PM</i>	JOB FINISH <i>7:00 PM</i>
LEASE <i>Welch</i>	WELL # <i>1-18</i>	LOCATION <i>Oakley 835 To Rd</i>			COUNTY <i>Scott</i>	STATE <i>Ks.</i>	
OLD OR NEW (Circle one) <u>NEW</u>		<i>270-2W - N-W + S into</i>			<i>1.01</i>	<i>8.3</i>	

CONTRACTOR *Murfin #21* OWNER *Same*

TYPE OF JOB *Surface*

HOLE SIZE *12 1/4* T.D. *222'* CEMENT AMOUNT ORDERED *175 SKS Com 3% CC*

CASING SIZE *8 7/8* DEPTH *225'*

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM COMMON *175 SKS @ \$16.35 = \$2843.75*

MEAS. LINE SHOE JOINT POZMIX @

CEMENT LEFT IN CSG. *15'* GBL @

PERFS. CHLORIDE *6 SKS @ \$58.20 = \$349.20*

DISPLACEMENT *13.44* ASC @

EQUIPMENT

PUMP TRUCK CEMENTER *Duane Kocette 1*

423-281 HELPER *Tyler Flipse 2*

BULK TRUCK

347 DRIVER *Chris Helpingstine 3*

BULK TRUCK

DRIVER

HANDLING *183.76 CF x @ \$2.22 = \$408.95*

MILEAGE *8.47 x 36 x @ \$2.35 = \$711.10*

315.36 TOTAL *\$4319.95*

SERVICE

DEPTH OF JOB ~~*222'*~~

PUMP TRUCK CHARGE *\$1125.00*

EXTRA FOOTAGE @

MILEAGE *36 @ \$7.00 = \$252.00*

MANIFOLD *Sudge @ \$220.00 = \$220.00*

Lumelage @ \$4.00 = \$144.00

TOTAL *\$1721.00*

PLUG & FLOAT EQUIPMENT

@

@

@

@

@

TOTAL

SALES TAX (If Any) *265.01*

TOTAL CHARGES *6,040.95*

DISCOUNT *35 2114.33* IF PAID IN 30 DAYS

REMARKS:

*Mix 175 SKS Cement
Displace with water
Cement did circulate*

Thank You.

CHARGE TO: *Murfin*

STREET

CITY STATE ZIP

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.

PRINTED NAME *Juan Tinoco*

SIGNATURE *Juan Tinoco*



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



Invoice

DATE	INVOICE #
9/10/2012	23275

BILL TO
Murfin Drilling Co Inc P. O. Box 130 Hill City, KS 67642-0130

- Acidizing
- Cement
- Tool Rental

USED FOR IC 103
APPROVED [Signature]

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-18	Welch	Scott	Murfin Drilling Ri...	Oil	Development	5-1/2" LongString	Jason

PRICE REF.	DESCRIPTION	QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way	70	Miles	6.00	420.00
578D-L	Pump Charge - Long String - 4715 Feet	1	Job	1,500.00	1,500.00
402-5	5 1/2" Centralizer	10	Each	70.00	700.00T
403-5	5 1/2" Cement Basket	1	Each	250.00	250.00T
404-5	5 1/2" Port Collar - 2346 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
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
280	Flocheck 21	500	Gallon(s)	2.50	1,250.00T
221	Liquid KCL (Clayfix)	4	Gallon(s)	25.00	100.00T
276	Flocele	57	Lb(s)	2.00	114.00T
283	Salt	1,150	Lb(s)	0.20	230.00T
284	Calseal	11	Sack(s)	35.00	385.00T
285	CFR-1	150	Lb(s)	4.00	600.00T
290	D-Air	2	Gallon(s)	35.00	70.00T
325	Standard Cement	225	Sacks	13.50	3,037.50T
581D	Service Charge Cement	225	Sacks	2.00	450.00
583D	Drayage	826.24	Ton Miles	1.00	826.24
	Subtotal				13,532.74
	Sales Tax Scott County			8.30%	857.93

We Appreciate Your Business!

Total

\$14,390.67



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

TICKET No 232275

PAGE 1 OF 2

SERVICE LOCATIONS
 1. NESS CITY, KS
 2. WELLS PROJECT NO. LEASE WELCH 1-18 COUNTY/PARTISH SCOTT STATE KS CITY SCOTT CITY, KS. DATE 10 SEP 88 OWNER
 3. TICKET TYPE CONTRACTOR MURKIN DRILLING RIG # 21 RIG NAME/NO. SHIPPED VIA ORDER NO.
 4. REFERRAL LOCATION INVOICE INSTRUCTIONS WELLS CATEGORY DEVELOPMENT JOB PURPOSE 5 1/2 LONGSTRINGS WELLS PERMIT NO. WELLS LOCATION N12, 13N, N12W15E

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.			UNIT PRICE	AMOUNT
		LOC	ACCT	DF		QTY.	UM	QTY.		
575					MILEAGE B110	70	ML		6.10	420.00
578					RAMP CHARGE	1	JOB	4715	FT.	1500.00
402					DESTROYERS	1	IDEA		70.00	70.00
403					CEMENT BASKETS	1	SEA		250.00	250.00
404					PORT COLLAR	1	SEA	2340	FT.	2400.00
406					LATCH DOWN PLUG & BARGE	1	SEA		250.00	250.00
407					TUSKET FLOAT SHAPE W/ AUTO FILL	1	SEA		350.00	350.00
413					ROTO WALL SCRATCHERS	1	IDEA		400.00	400.00
419					ROTATING HEADS RENTAL	1	JOB		200.00	200.00
280					FLOCRACK 21	500	QAL		2.50	1250.00
221					L19UID KAL	4	QAL		25.00	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
 X DATE SIGNED 11 Sept 88 TIME SIGNED 0100 P.M.
 SWIFT OPERATOR [Signature]

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 1 7820.00
 2 5712.00
 Subtotal 13532.00
 Scott TAX 8.37% 857.93
 TOTAL 14390.07

APPROVAL [Signature] Thank You!

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket



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

TICKET CONTINUATION

TICKET No. 23275

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING:			TIME	DESCRIPTION	WELL		DATE	PAGE	
		LOC	ACCT	DE			QTY	UM			QTY
276						FLOODE	57	lbs	2	114	
283						SALT	115	lbs	2	230	
284						ANISEAL	11	SX	35	385	
285						CFR-1	150	lbs	4	600	
290						D-AIR	2	sqz	35	70	
325						STANDARD CEMENT EA2	225	SX	13	3037	
581						SERVICE CHARGE	225	SX	2	450	
583						MILEAGE CHARGE	236	07	1	886	
TOTAL WEIGHT							70				5712
LOADED MILES							70				74
CUBIC FEET							896				74
TON MILES							896				74

CONTINUATION TOTAL 5712 74

CUSTOMER: MURPIN DRILLING- WELL: WELSH 1-18 DATE: 10 SEP 12 PAGE 2 OF 2

JOB LOG

SWIFT Services, Inc.

DATE 10 SEP 12 PAGE NO.

CUSTOMER MURFIN DRILLING

WELL NO.

LEASE WELCH 1-18

JOB TYPE 5 1/2 LONGSTRING

TICKET NO. 23275

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1900							ON LOCATION
	2010							START PIPE 5 1/2 - 15.5 ^B RTD @ 4715 LTD @ 4717 SHAPE UP 21.60' CENTRALIZERS 1, 2, 3, 4, 6, 8, 10, 12, 14, 56 BASKET # 57 PORT COLLAR TOP of #57 @ 2346
2240	2010							DROP BALL - CIRCULATE
	2334	6	15		✓		400	Pump 15 BBL KCL
		6	12		✓		400	Pump 500 gal FLOCAECK
		6	5		✓		400	Pump 5 BBL KCL
	2342		7.5					PLUG RH - MA (30sx - 20sx)
	2347	4	42		✓			MIX 175 sx EA2
	0002							WASH OUT Pump & LINES
	0003	7			✓			START DISPLACING PLUG
	0019	Ø	11 1/2		✓		1500	PLUG DOWN PSI up LATCA PLUG IN
	0022							RELEASE PSI - DRY
	0025							WASH TRUCK
	0045							JOB COMPLETE
								THANKS # 110
								JASON JEFF JEREMY



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

Acidizing

cc: WF

cc: Liz

cc: Loan

Invoice

DATE	INVOICE #
9/21/2012	22833

BILL TO
Murfin Drilling Co Inc P. O. Box 130 Hill City, KS 67642-0130
USED FOR
APPROVED

- Acidizing
- Cement
- Tool Rental

IC 103
J. R.

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-18	Welch	Scott	Company Tools	Oil	Development	Cement Port Collar	Don

PRICE REF.	DESCRIPTION	QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way	70	Miles	6.00	420.00
576D-D	Pump Charge - Port Collar - 2346 Feet	1	Job	1,250.00	1,250.00
290	D-Air	3	Gallon(s)	35.00	105.00T
503	Pick-Up Mileage - 1 Way F/ Gel Delivery	70	Miles	2.00	140.00
279	Bentonite Gel	20	Sack(s)	25.00	500.00T
330	Swift Multi-Density Standard (MIDCON II)	275	Sacks	16.50	4,537.50T
276	Flocele	69	Lb(s)	2.00	138.00T
581D	Service Charge Cement	275	Sacks	2.00	550.00
583D	Drayage	1,027.81	Ton Miles	1.00	1,027.81
	Subtotal				8,668.31
	Sales Tax Scott County			8.30%	438.28

We Appreciate Your Business! **Total** \$9,106.59



CHARGE TO: Western Dig Co
 ADDRESS: _____
 CITY, STATE, ZIP CODE: _____

TICKET
 No 22833

PAGE 1 OF 1

1. SERVICE LOCATIONS: Hays, KS WELLS/PROJECT NO. 1-18 LEASE Welch COUNTY/PARISH Scott STATE KS CITY _____ DATE 9-21-12 OWNER _____

2. Ness CB, KS TICKET TYPE SERVICE CONTRACTOR Ca RIG NAME/NO. _____ ORDER NO. _____

3. WELLS TYPE _____ WELLS CATEGORY Wildcat JOB PURPOSE Remove Top of Blower @ 23346 SHIPPED VIA 1/3 DELIVERED TO SW/Scott CB, KS

4. REFERRAL LOCATION _____ INVOICE INSTRUCTIONS _____ WELLS PERMIT NO. _____ WELLS LOCATION _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575		1			MILEAGE # 113	70	mi			600	42000
576 D		1			Ramp Charge - Cut Top of Blower	1	ea			13500	13500
290		1			D. Air	3	gal			3500	10500
503		2			Retard Material - Top Gel	70	mi			200	14000
279		2			Retard Material - Gel	200	lbs			2500	5000
330		2			Sand Cement	275	sq			1650	4537.50
276		2			Etchate	69	lbs			200	13800
581		2			Service Charge - Cement					2000	2000
583		2			Discharge					200	200

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

X [Signature] DATE SIGNED 9-21-12 TIME SIGNED 1300 A.M. P.M.

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

70 mi 275 56 27366 16 438 28

OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN? YES NO

WE UNDERSTOOD AND MET YOUR NEEDS? YES NO

OUR SERVICE WAS PERFORMED WITHOUT DELAY? YES NO

WE OPERATED THE EQUIPMENT AND PERFORMED JOB SATISFACTORILY? YES NO

ARE YOU SATISFIED WITH OUR SERVICE? YES NO

SCOTT TAX 8.3%

PAGE TOTAL 51688.31

TOTAL 91061.59

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket.

SWIFT OPERATOR: [Signature] APPROVAL: _____

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 9-21-12 PAGE NO. 1

CUSTOMER Martin Dufy Co. WELL NO. 1-18 LEASE Welch JOB TYPE Cement Port Well TICKET NO. 22833

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	11:30							DN location - P.T #113 Set up TRK
	1300	2 1/2	10			1200	1200	P.C @ 1246 Test Closed Handles - OK Open P.C. - NO Blow
		2 1/2				600		Hook to thg Start 20 SKS Gel - 2000 lbs NO Blow - Shut down - unplug cut Jet - Pump 5 BBI HD close 8 5/8 -
		3				600		cont Gel Down thg Fin Gel - NO Blow Wash Bell up from thg.
		1 1/2	10					Pump 10 BBI HD - 8 5/8
		3	12			600		Displ Bell out of thg John call in
		3				600		Go ahead & start cement
						500		Mix 25 SKS @ 11.2 then
						350		inc cut to 13# for 20 SKS
						400		and then back to 11.2#/gal
		3	165					Fin cut NO blow (275 SKS cement)
		3	8					Displ 8 BBI HD
	1400					1200		Close P.C & test - OK Run 5-Jts thg.
		3	20					Rev-out 2 plugs - clean Job Complete Washout Tanker Hess Dan Brown, Jeremy Tansie
	1645							



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



Invoice

DATE	INVOICE #
9/24/2012	23411

BILL TO
Murfin Drilling Co Inc P. O. Box 130 Hill City, KS 67642-0130
USED FOR
APPROVED

- Acidizing
- Cement
- Tool Rental

IC 103
[Signature]

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-18	Welch	Scott	Company Tools	Oil	Development	ReCement Abov...	Jason
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
276	Flocele				50	Lb(s)	2.00	100.00T
290	D-Air				2	Gallon(s)	35.00	70.00T
410-5	5 1/2" Top Plug				1	Each	100.00	100.00T
330	Swift Multi-Density Standard (MIDCON II)				200	Sacks	16.50	3,300.00T
581D	Service Charge Cement				250	Sacks	2.00	500.00
583D	Drayage				996.52	Ton Miles	1.00	996.52
	Subtotal							6,796.52
	Sales Tax Scott County						8.30%	296.31
ss!							Total	\$7,092.83

Acchy -

cc: WF
cc: Lri
cc: brown 1



Services, Inc.

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

TICKET No 23411

PAGE 1 OF

SERVICE LOCATIONS: 1. NESS CITY, KS
 2.
 3.
 4. REFERRAL LOCATION

WELL/PROJECT NO. WELCH 1-18
 COUNTY/PARISH SCOTT
 STATE KS
 CITY SCOTT CITY, KS
 DATE 24 Sep 12
 OWNER

TICKET TYPE: SERVICE SALES
 CONTRACTOR Co. Tools
 RIG NAME NO.
 WELL TYPE OIL
 WELL CATEGORY DEVELOPMENT
 JOB PURPOSE Re cement Above part wear
 WELLS PERMIT NO.
 WELL LOCATION 10N/14W/10E/5TD

INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC.	ACCT							
575				MILEAGE \$/10	80	mi			6.00	480.00
576D				Pump charge	1				1850.00	1850.00
276				BAR EDGE CE	50	lbs			2.00	100.00
290				D-AIR	2	sq			35.00	70.00
41D				TOP PLUG	1	EA			100.00	100.00
33D				SWIFT MULTI DENSITY	200	bx			1.60	330.00
581				SERVICE CHARGE CEMENT	250	sq			2.00	500.00
583				DRAPAGE	2491.3	lbs			996.52	2491.30

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

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

DATE SIGNED: 24 Sep 12
 TIME SIGNED: 10:45
 A.M. P.M.

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

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES

SWIFT OPERATOR: [Signature]

APPROVAL: [Signature]

TOTAL: 7092.83

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 24 Sep 12 PAGE NO.

CUSTOMER MURPHY DRILLING

WELL NO.

LEASE

WELCH 1-18

JOB TYPE

RECEMENT PORT COLLAR

TICKET NO.

23411

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0830							ON LOCATION
	0918	2			✓		800	TAKE INJECTION RATE - ANNULUS BLOWS
	0926	3	104		✓		1000	MIX 200sx SMD LAST 25sx @ 14.5ppg
	1003							WASH OUT PUMP & LINES
	1005	3			✓		800	START DISPLACING FLUG.
	1020	8	39 1/2		✓		400	SHUT WELL IN - CIRCULATE 70sx TO PIT
	1022							WASH TRUCK
	1045							JOB COMPLETE
								JAWKS # 110
								JASON JEFF JEREMY