



acct. Prod. - Litz

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 133454

Invoice Date: Nov 7, 2012

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

Page: 1



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	WWWWM #1-4	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Nov 7, 2012	12/7/12

Quantity	Item	Description	Unit Price	Amount
160.00	MAT	Class A Common	17.90	2,864.00
6.00	MAT	Chloride	64.00	384.00
168.00	SER	Cubic Feet	2.48	416.64
100.62	SER	Ton Mileage	2.60	261.61
1.00	SER	Surface	1,512.25	1,512.25
13.00	SER	Pump Truck Mileage	7.70	100.10
1.00	SER	Manifold Head Rental	275.00	275.00
13.00	SER	Light Vehicle Mileage	4.40	57.20
1.00	CEMENTER	Andrew Forslund		
1.00	EQUIP OPER	Dane Retzloff		
1.00	OPER ASSIST	D J Gray		

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

\$ 2289.61

ONLY IF PAID ON OR BEFORE
Dec 2, 2012

Subtotal	5,870.80
Sales Tax	253.34
Total Invoice Amount	6,124.14
Payment/Credit Applied	
TOTAL	6,124.14

OKD

ALLIED OIL & GAS SERVICES, LLC 058965

Federal Tax I.D.# 20-5976804

REMIT TO P.O. BOX 93999
SOUTHLAKE, TEXAS 76092

SERVICE POINT:
Oakley

DATE <u>11-7-12</u>	SEC <u>4</u>	TWP <u>13</u>	RANGE <u>32</u>	CALLED OUT	ON LOCATION	JOB START <u>9:00 PM</u>	JOB FINISH <u>9:20 PM</u>
WELL # <u>1-4</u>	LOCATION <u>Oakley 1K5 1W 1K5</u>		COUNTY <u>LOGAN</u>	STATE <u>KS</u>			
OLD OR <input checked="" type="checkbox"/> NEW (Circle one)		WIND <u>winfd</u>					

CONTRACTOR <u>Murfin 22</u>	OWNER <u>same</u>
TYPE OF JOB <u>Surface</u>	
HOLESIZE <u>12 1/4</u>	TD. <u>225</u>
CASING SIZE <u>8 5/8</u>	DEPTH <u>225</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
COOL	DEPTH
RES. MAX	MINIMUM
WEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG. <u>15'</u>	
WEARS.	
DISPLACEMENT <u>13,37 GAL</u>	

CEMENT	AMOUNT ORDERED <u>160 sks com</u>
	<u>380 cc</u>
COMMON <u>160 sks</u>	@ <u>17.90</u> <u>2864.00</u>
POZMIX	@
GEL	@
CHLORIDE <u>6 sks</u>	@ <u>64.00</u> <u>384.00</u>
ASC	@

PUMP TRUCK	CEMENTER <u>Andrew 1</u>
	HELPER <u>Dane 2</u>
TANK TRUCK	
	DRIVER <u>DJ 3</u>
TANK TRUCK	
	DRIVER

HANDLING <u>168 cu/ft</u>	@ <u>2.48</u> <u>416.64</u>
MILEAGE <u>2.60 hrs/mile</u>	@ <u>274.24</u> <u>715.02</u>
	TOTAL <u>392.25</u>

REMARKS:

Cement in cellar

Thank you

CHARGE TO: Murfin

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB <u>225'</u>	
PUMP TRUCK CHARGE	<u>1572.25</u>
EXTRA FOOTAGE	@
MILEAGE <u>13 miles</u>	@ <u>7.70</u> <u>100.10</u>
MANIFOLD <u>head</u>	@ <u>275.00</u>
Light vehicle	@ <u>4.10</u> <u>57.20</u>

PLUG & FLOAT EQUIPMENT

_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____

For: 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

TOTAL _____

SALES TAX (If Any) 253.34

TOTAL CHARGES 5,870.80

DISCOUNT 2289.61 IF PAID IN 30 DAYS

3990



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



Invoice

DATE	INVOICE #
11/27/2012	22942

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	#1-4	WWWM	Logan	Company Rig	Oil	Development	Cement Port Collar	Don
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				80	Miles	6.00	480.00
576D-D	Pump Charge - Port Collar - 2557 Feet				1	Job	1,250.00	1,250.00
290	D-Air				2	Gallon(s)	35.00	70.00T
330	Swift Multi-Density Standard (MIDCON II)				200	Sacks	16.50	3,300.00T
276	Flocele				50	Lb(s)	2.00	100.00T
581D	Service Charge Cement				350	Sacks	2.00	700.00
583D	Drayage				1,395.16	Ton Miles	1.00	1,395.16
	Subtotal							7,295.16
	Sales Tax Logan County						7.80%	270.66
<p>APPROVED <u>IC 103</u> <u>JL</u></p> <p>APPROVED <u>JL</u></p>								

Thank You For Your Business & Best Wishes For A Wonderful Holiday Season!!	Total	\$7,565.82
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CHARGE TO: Murphy Drilling Co.
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET NO. 22942

PAGE 1 OF 2

SERVICE LOCATIONS	WELL/PROJECT NO.	LEASE	COUNTY/PARISH	STATE	CITY	DATE	OWNER
1. <u>Hess, KS</u>	<u>1-4</u>	<u>Weslawn</u>	<u>Logan</u>	<u>KS</u>		<u>11-27-12</u>	
2. <u>Ness, KS, KS</u>	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <u>CS-23</u>	RIG NAME/NO.	SHIPPED VIA <u>71</u>	DELIVERED TO <u>5/11/12</u>	ORDER NO.	
3.	WELL TYPE <u>2-1</u>	WELL CATEGORY <u>int'l</u>	JOB PURPOSE <u>Revent for 31er @ 2557'</u>	WELL PERMIT NO.		WELL LOCATION	
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT	
		LOC	ACCT								DF
575				MILEAGE #113	80	mi			600	48000	
576 D				Drug Playgs - surf For 31er	1	ea	2557	#	125000	125000	
298				D-Air	2	gal			3500	7000	
330				SUD cement	201	bs			1650	330000	
276				Flacels	50	bs			200	10000	
581				Service Charge - cement	200	bs			200	20000	
583				Drayage	80	mi	1395.14	7034879	165	131607	
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.					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					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?						
DATE SIGNED <u>11-27-12</u> TIME SIGNED <u>8:00</u> <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.					<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND						
SWIFT OPERATOR <u>Alan Lawrence</u>					APPROVAL						
CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES					The customer hereby acknowledges receipt of the materials and services listed on this ticket.						
TOTAL					756582						

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 11-22-12 PAGE NO. 1

CUSTOMER Martin Drly Co. WELL NO. 1-4 LEASE WWSM JOB TYPE Cement Port Collar TICKET NO. 22942

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0845					2 3/8	5 1/2	On location - 350 SKS SMD cont
								Set up Trks
	0915					1200	1200	P.C @ 2557 - 1st closed - ok
		3	3			C	1400/1000	Open P.C - inj rate
								Hook to Hg.
		3				1000	1000	Start H2O ahead
		3	3			800	800	Have cir - start cont
						600	600	Cont cir - 175 SKS @ 11.2 #/gal
						400	400	Incr cont to 13 #/gal 25 SKS
						400	400	Fin cont - Displ 9 BBL
						400	400	Fin Displ.
								Close P.C to 1st ok
								Run 5 SKS.
	1045	2	10/14			400		Rev-out 2 - Plugs - clean
			25					Fin rev-out.
								Wash up & Pack up Trk
	11:00							Job Complete
								175 SKS @ 11.2 #/gal - to cir
								25 SKS @ 13 #/gal Tail in
								200 SKS SMD - TOTAL USED
								<i>[Signature]</i>
								<i>[Signature]</i>

Accty -

cc: W1
cc: L17
cc: L-1



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



Invoice

DATE	INVOICE #
11/19/2012	22939

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	#1-4	WWWM	Logan	Company Rig	Oil	Development	Cement LongStri...	Don
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				80	Miles	6.00	480.00
578D-L	Pump Charge - Long String - 4733 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				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				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				941.96	Ton Miles	1.00	941.96
	Subtotal							14,754.46
	Sales Tax Logan County						7.80%	887.84
We Appreciate Your Business!							Total	\$15,642.30

USED BY IC 103
APPROVED JF R



CHARGE TO: Martin Dr. Co.
 ADDRESS _____
 CITY, STATE, ZIP CODE _____

TICKET NO: **22939**

PAGE 1 OF 2

SERVICE LOCATIONS 1. <u>Days 1st</u>	WELL/PROJECT NO. <u>1-4</u>	LEASE <u>Whelan</u>	COUNTY/PARISH <u>Logan</u>	STATE <u>Ks</u>	CITY	DATE <u>11-19-12</u>	OWNER
2. <u>Ness City, KS</u>	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <u>Co R's</u>	RIG NAME/NO. <u>#22</u>	SHIPPED VIA <u>ET</u>	DELIVERED TO <u>S. Delivery, KS</u>	ORDER NO.	
3.	WELL TYPE <u>D11</u>	WELL CATEGORY <u>Unfield</u>	JOB PURPOSE <u>Revent Longstring</u>	WELL PERMIT NO.		WELL LOCATION	
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT							
575				MILEAGE #113	80 mi				600	48000
578				Pump Change - cur. Longstring	1 ea				150000	150000
281				Liquid RCL	4 gal				2500	10000
280				Flashed-21	500 gal				250	125000
290				D. AIR	3 gal				3500	10500
403				Revent Baskets	2 ea				25000	50000
404				Port Collar	1 ea				240000	240000
406				Latex Dress Plug V B-APE	1 ea				25000	25000
407				Insert Fresh Seal w/ fill up	1 ea				35000	35000
409				Turbolizers	15 ea				9000	135000
413				Rate Well Services	12 ea				4000	48000
419				Ratings Head Reval	1 ea				20000	20000

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 11-19-12 TIME SIGNED 0900 A.M. P.M.

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

SWIFT OPERATOR [Signature] APPROVAL _____

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

ARE YOU SATISFIED WITH OUR SERVICE? YES NO

CUSTOMER DID NOT WISH TO RESPOND

TOTAL 15,642.30

Thank You!



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

TICKET CONTINUATION

TICKET
No. 22939

CUSTOMER
Mustin Driggs Co.

WELL
1-4 WUWUM

DATE
11-19-12

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 Prod	225	SKS	2150	lbs	1350	3037.50
276		2				Flacefs	57	lbs			200	114.00
283		2				Sell	1185	lbs			20	235.00
284		2				Balance	1058	lbs	11	SKS	3500	385.00
285		2				PPR-1	159	lbs			4.00	636.00
581		2									200	450.00
583		2									1.00	941.96
SERVICE CHARGE						Cement						
MILEAGE CHARGE												
TOTAL WEIGHT						80						
LOADED MILES						80						
CUBIC FEET						225	SKS					
TON MILES						941.96						

CONTINUATION TOTAL 5789.46

JOB LOG

SWIFT Services, Inc.

DATE 1-19-12 PAGE NO. 1

CUSTOMER Martin Drilling Co WELL NO. 1-4 LEASE WJWLM JOB TYPE Concrete Logging TICKET NO. 22939

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0850					15.5	5 1/2	To 4745'
	0910							On loc - F.E. - Rig changing over to new casing
								Start 5 1/2 15.5 #/ft 1514 to 4733'
								Insert Float Shoe w/ Pullup
								LD Baffle - 55 - 21' = 4712' <u>112 1/4</u>
								Cont. Turbo's - 1 through 13 - 50-51
								Cont. Bckt. # 51 & 52 Pinned
								P.C @ 2563' # 52 <u>(12' Roto Scrappers)</u>
	1010							Break Cir # 57
	1020							Cont. run casing
	1055							Drop ball up ball - 6 1/2 to cut / Fin casing
	1100							Cir / Rotate - (cut on location)
	1115							KCL Flush 15881
		6	15					500 flocheck 12881
		5	12					KCL spacer 5881
		5	5					Start 175 gals EA-2 mud @ 15.5 #/gal
			43					Fin cut - Waste Pump to Lines
		9						320 Drop L.D Plug - Start Displ
		8	80					400 Caught 1.1 ft psi
	1320	6 1/2	112 1/4			900	1000	Plug Down - Hold - Release & Hold
	1345	6	7					Plug RH - 30 gals ALH 20 gals
	1400		5					Job Complete
								Washup TK / Pullup

[Signature]
Don Brown