



PO Box 93999  
Southlake, TX 76092

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

*acct. prod. - Light*

# INVOICE

Invoice Number: 132148  
Invoice Date: Jul 31, 2012  
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	Sauvage #1-34	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jul 31, 2012	8/30/12

Quantity	Item	Description	Unit Price	Amount
200.00	MAT	Class A Common	16.25	3,250.00
7.00	MAT	Chloride	58.20	407.40
210.00	SER	Cubic Feet	2.10	441.00
464.63	SER	Ton Mileage	2.35	1,091.90
1.00	SER	Surface	1,125.00	1,125.00
48.00	SER	Pump Truck Mileage	7.00	336.00
1.00	SER	Manifold Swedge Rental	200.00	200.00
48.00	SER	Light Vehicle Mileage	4.00	192.00
1.00	CEMENTER	Darren Racette		
1.00	EQUIP OPER	Dane Retzloff		
1.00	OPER ASSIST	Brandon Wilkinson		

Account	Unit	W	No.	Amount	Description
<i>ID 203</i>				<i>4845.13</i>	<i>Cement S. Co #134</i>
	<i>3.</i>			<i>7461.0001</i>	

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

**\$ 2465.16**

ONLY IF PAID ON OR BEFORE  
**Aug 25, 2012**

Subtotal	7,043.30
Sales Tax	266.99
Total Invoice Amount	7,310.29
Payment/Credit Applied	
<b>TOTAL</b>	<b>7,310.29</b>

*OKM*

*(2465.16)*

**4845.13**

# ALLIED OIL & GAS SERVICES, LLC 056657

Federal Tax I.D.# 20-5976804

REMIT TO PO. BOX 31  
RUSSELL, KANSAS 67665

SERVICE POINT:

Okleey

DATE <u>7-31-12</u>	SEC. <u>34</u>	TWP. <u>4</u>	RANGE <u>30</u>	CALLED OUT	ON LOCATION <u>6:00 pm</u>	JOB START <u>7:00</u>	JOB FINISH <u>7:30</u>
LEASE <u>Sauvage</u>	WELL# <u>1-34</u>	LOCATION <u>Seldon 4w - 11 1/2 - 1/2 W Sinter</u>			COUNTY <u>Peculiar</u>	STATE <u>Ks.</u>	
OLD OR <input checked="" type="radio"/> NEW (Circle one)							

CONTRACTOR Murfin #8

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 262

CASING SIZE 8 3/8 DEPTH 262

TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_

DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_

TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_

PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_

MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_

CEMENT LEFT IN CSG. 15'

PERFS. \_\_\_\_\_

DISPLACEMENT 15.80

EQUIPMENT \_\_\_\_\_

PUMP TRUCK CEMENTER Dawn Brantley #1

# 431 HELPER Dane Retzlaff #2

BULK TRUCK \_\_\_\_\_

# 347 DRIVER Brandon Wilkison #3

BULK TRUCK \_\_\_\_\_

# \_\_\_\_\_ DRIVER \_\_\_\_\_

OWNER Same

CEMENT AMOUNT ORDERED 200 SKs Com 3% CC

COMMON 200 SKs @ \$16.25 = \$3250.00

POZMIX \_\_\_\_\_ @ \_\_\_\_\_

GEL \_\_\_\_\_ @ \_\_\_\_\_

CHLORIDE 7 SKs @ \$58.20 = \$407.40

ASC \_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

HANDLING 210.00 @ \$2.10 = \$441.00

MILEAGE 9.68 @ \$48 X \$2.35 = \$227.92

464.63 TOTAL \$5190.32

REMARKS:

min 200 SKs Cement

Displace with water

Cement Did Circulate

Thank You.

CHARGE TO: Murfin Dlg.

STREET \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

TOTAL \$1853.00

PLUG & FLOAT EQUIPMENT

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

TOTAL \_\_\_\_\_

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.

SALES TAX (if Any) 216.99

TOTAL CHARGES 7,043.30

DISCOUNT 35 2465.16 IF PAID IN 30 DAYS

PRINTED NAME Rodney Farr

SIGNATURE Rodney Farr



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



# Invoice

DATE	INVOICE #
8/9/2012	21855

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	#1-34	Sauvage	Decatur	Company Rig	Oil	Development	Cement LongStri...	Don
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				100	Miles	6.00	600.00
578D-L	Pump Charge - Long String - 4576 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				10	Each	40.00	400.00T
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				1,177.45	Ton Miles	1.00	1,177.45
	Subtotal							15,029.95
	Sales Tax Decatur County						7.30%	825.08
USED FOR <u>IC 103</u> APPROVED <u>[Signature]</u>								
<b>We Appreciate Your Business!</b>							<b>Total</b>	\$15,855.03



Services, Inc.

TICKET  
No 21855

PAGE 1 OF 2

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

SERVICE LOCATIONS	WELL PROJECT NO.	LEASE	COUNTY/PARISH	STATE	CITY	DATE	OWNER
1. Hays, KS	1-34	Savage	Decatur	KS		8-9-12	
2. Ness City, KS	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR KS	RIG NAME NO. #8	SHIPPED VIA CT	DELIVERED TO S/Oberlin, KS	ORDER NO.	
3.	WELL TYPE Oil	WELL CATEGORY Wildcat	JOB PURPOSE Cement Longstring	WELL PERMIT NO.		WELL LOCATION	
4.	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE #113	100	Mi			6.00	600.00
578					Deep Charge - cut longstring	100		4576	FT	1520.00	1520.00
281					Liquid Kcl	490	gal			25.00	12200
280					F12 check - 21	500	gal			250	125000
290					D-Air	3	gal			35.00	105.00
203					Cement Baskets	2	ea	5 1/4 in		250.00	500.00
204					Bot Callar	1	ea	5 1/4 in		2400.00	2400.00
206					Latch Drums Plug & Bottle	1	ea	5 1/2 in		2500.00	2500.00
207					Insert Flat Shoe w/ Auto-Bill	1	ea	5 1/2 in		3500.00	3500.00
209					Tur ballizers	15	ea	5 1/2 in		90.00	1350.00
213					Robt Wall Scrappers	10	ea	5 1/2 in		40.00	400.00
219					Rotating Head Basket	1	ea	5 1/2 in		800.00	800.00

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: 8-9-12 TIME SIGNED: 1900 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?	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	

CUSTOMER DID NOT WISH TO RESPOND

TOTAL 15,855.03

DATE SIGNED: 8-9-12 TIME SIGNED: 1900 P.M.

SWIFT OPERATOR: [Signature]

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES: [Signature]

APPROVAL: [Signature]

The customer hereby acknowledges receipt of the materials and services listed on this ticket.

Thank You!



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

TICKET CONTINUATION

TICKET No. 21855

CUSTOMER *Purfin Dry Co.*

WELL *1-84 Sauge*

DATE *8-9-12*

PAGE *2* OF *2*

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	QTY.		UNIT PRICE		AMOUNT		
		LOC	ACCT	DF			QTY.	UM	QTY.	UM			
385		2				Standard Cement	225	SKS	2150	lbs	1350	3037.50	
276		2				Fluore	57	lbs			260	147.00	
283		2				Salt	1125	lbs			20	225.00	
284		2				Asphalt	1058	lbs		11	SKS	3500	385.00
285		2				CFR-1	159	lbs			400	636.00	
581		2				Service Charge					200	45000	
583		2				Mileage Charge					100	1177.45	
SERVICE CHARGE MILEAGE CHARGE TOTAL WEIGHT LOADED MILES CUBIC FEET TON MILES							<i>Cement</i> <i>23549 lbs</i> <i>100</i> <i>825 SKS</i> <i>1177.45 TM</i>		<i>200</i> <i>100</i>		<i>45000</i> <i>1177.45</i>		

CONTINUATION TOTAL *6024.95*

JOB LOG

SWIFT Services, Inc.

DATE 8-9-12 PAGE NO. 1

CUSTOMER *Murfin Drilling Co.* WELL NO. *1-34* LEASE *Savage* JOB TYPE *Cement Longstring* TICKET NO. *21855*

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		TD 4580	DESCRIPTION OF OPERATION AND MATERIALS
				T	C	JUBING	CASING		
<i>8/9</i>	<i>1845</i>						<i>15.5 #/ft</i>	<i>5 1/2</i>	<i>DN loc. FE - Rig LD D.C.</i>
	<i>2030</i>								<i>Start casing to 4576'</i>
									<i>Insert Flat Shoe w/ Auto - RD</i>
									<i>LD Baffle - SJ - 21 = 4555' = 108 1/2' 281</i>
									<i>Cent 1-14 &amp; 45 - 10 #to Scratchers</i>
									<i>Cut Baskets 45 &amp; 46 - P.C #46 @ 2658'</i>
	<i>2130</i>								<i>Cir casing 1/2 way @ #55</i>
	<i>2230</i>								<i>Fin run casing - Drop Ball 5' its out</i>
	<i>2245</i>								<i>Start cir / Rotate casing</i>
	<i>2330</i>								<i>Fin cir - Hook to Swift trk</i>
		<i>6</i>	<i>15</i>				<i>350</i>		<i>Pump 15 BBL KCL Flush</i>
		<i>5</i>	<i>12</i>				<i>300</i>		<i>Pump 500 GAL F-Check 21</i>
		<i>5</i>	<i>5</i>				<i>300</i>		<i>Pump 5 BBL KCL spacer</i>
		<i>4 1/2</i>					<i>300</i>		<i>Start 175 sks Eth-Z cement</i>
		<i>4</i>	<i>45</i>				<i>100</i>		<i>Fin cut - Wash out Pump &amp; Lewis</i>
									<i>Drop LD. Plug</i>
		<i>9</i>					<i>300</i>		<i>Start Displ</i>
		<i>8</i>					<i>700</i>		<i>Caught left - slow rate</i>
		<i>7</i>					<i>450</i>		<i>slow rate</i>
		<i>6</i>					<i>600</i>		<i>Plug Down - Hold - Release &amp; Hold</i>
<i>8/10</i>	<i>0030</i>		<i>108 1/2</i>				<i>250</i>		<i>Plug RTT 30 sks cut Mft 20 sks cut</i>
			<i>9</i>				<i>1500</i>		<i>Job Complete</i>
									<i>Wash up &amp; Packup Trks</i>
									<i>Frank</i>
									<i>Don, Brian &amp; Doug</i>

Liz



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



# Invoice

DATE	INVOICE #
8/31/2012	21873

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	#1-34	Sauvage	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 - 2652 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				450	Sacks	2.00	900.00
583D	Drayage				2,686.8	Ton Miles	1.00	2,686.80
	Subtotal							9,026.80
	Sales Tax Decatur County						7.30%	253.31
USED FOR					<del>1C-103</del>			
APPROVED					<del>ST</del>			
<b>We Appreciate Your Business!</b>							<b>Total</b>	\$9,280.11



Services, Inc.

CHARGE TO: Alvin Dyer Co  
 ADDRESS: \_\_\_\_\_  
 CITY, STATE, ZIP CODE: \_\_\_\_\_

TICKET NO **21873**

PAGE 1 OF 1

SERVICE LOCATIONS: 1. Hopkiss, IL WELLS/PROJECT NO: 1394 LEASE: Sawage COUNTY/PARISH: Declar- STATE: KS CITY: \_\_\_\_\_ DATE: 8-31-12 OWNER: \_\_\_\_\_

2. Ness City, KS WELLS/PROJECT NO: \_\_\_\_\_ LEASE: \_\_\_\_\_ COUNTY/PARISH: \_\_\_\_\_ STATE: \_\_\_\_\_ CITY: \_\_\_\_\_ ORDER NO: \_\_\_\_\_

3. \_\_\_\_\_ WELLS/PROJECT NO: \_\_\_\_\_ LEASE: \_\_\_\_\_ COUNTY/PARISH: \_\_\_\_\_ STATE: \_\_\_\_\_ CITY: \_\_\_\_\_

4. \_\_\_\_\_ WELLS/PROJECT NO: \_\_\_\_\_ LEASE: \_\_\_\_\_ COUNTY/PARISH: \_\_\_\_\_ STATE: \_\_\_\_\_ CITY: \_\_\_\_\_

TICKET TYPE:  SERVICE  SALES CONTRACTOR: SOE RIG NAME/NO.: \_\_\_\_\_

WELL TYPE: 011 WELL CATEGORY: Wildcat JOB PURPOSE: Recoat Port Gills 21552 DELIVERED TO: Stallberlin, KS WELL PERMIT NO.: \_\_\_\_\_

INVOICE INSTRUCTIONS: \_\_\_\_\_

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE #13	120	mi			620	7200
576 D					Recoat Charge - cut Port Gills	1	ea	2153	ft.	135000	135000
290					D. Airo	2	gal			350	700
330					SWD Cement	200	sts			1650	330000
276					Fluocel	57	lbs			800	45600
581					Service Charge - Cement	451	sts			200	90200
583					Dragege	120	mi			100	12000

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: 8-31-12 TIME SIGNED: 13:30  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 JOBS SATISFACTORILY?  ARE YOU SATISFIED WITH OUR SERVICE?  CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL: 902680

Decatur TAX 7.3% 253.31

TOTAL: 928011

Thank You!



JOB LOG

SWIFT Services, Inc.

DATE *D-31-12* PAGE NO. *7*

CUSTOMER: *Murphy Dily Co.* WELL NO.: *1-34* LEASE: *Sauvage* JOB TYPE: *Cement Port Collar* TICKET NO.: *21873*

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	<i>1300</i>							<i>Dr location / 450 SKS SMD, 1/4" P.C. &amp; Tbg</i>
	<i>1330</i>					<i>1000</i>	<i>1000</i>	<i>Tst P.C. closed - OK</i>
		<i>3</i>	<i>3</i>			<i>C</i>	<i>500</i>	<i>Open P.C. establish 3 BPM @ 500 #</i>
		<del><i>3</i></del>				<i>C</i>	<i>500</i>	<i>Hook to Tbg</i>
		<i>3</i>	<del><i>3</i></del>			<i>500</i>		<i>Start H<sub>2</sub>O Ahead 3 BBI</i>
		<i>3</i>	<i>3</i>			<del><i>550</i></del> <i>500</i>		<i>Have Cir - Start 80 BBI Mudd</i>
		<i>3</i>	<del><i>90</i></del> <i>80</i>			<i>550</i>		<i>Fin Mudd - Start 3 BBI H<sub>2</sub>O spacer</i>
		<i>3</i>	<i>3</i>			<i>500</i>		<i>Start SMD cut @ 11.2 #/gal</i>
		<i>3</i>	<i>55</i>			<i>450</i>		<i>@ 100 SKS</i>
		<i>3</i>	<del><i>90</i></del>			<i>550</i>		<i>@ 175 SKS - Have unit cir</i>
		<i>3</i>	<i>92</i>			<i>500</i>		<i>incr #/gal to 13 #/gal 25 SKS</i>
		<i>3</i>	<i>100</i>			<i>550</i>		<i>Fin cut - Start 9 BBI H<sub>2</sub>O Displ</i>
			<i>10</i>			<i>1000</i>		<i>Fin Displ -</i>
						<i>C</i>	<i>1000</i>	<i>Close P.C. &amp; Tst - OK</i>
		<del><i>2 1/2</i></del>	<i>9</i>					<i>Run 5 Jts Tbg</i>
		<i>2 1/2</i>	<del><i>14</i></del>				<i>400</i>	<i>Res-out 2 flags</i>
			<i>25</i>				<i>300</i>	<i>Fin Res-out</i>
								<i>Rig pull tbg &amp; Tool</i>
								<i>Washup P.T.</i>
	<i>1530</i>							<i>Job Complete</i>
								<i>20 SKS cut cir to P.T</i>

*Thanks*  
*Allen, Brian & Doug*

*175 @ 11.2 #/gal*  
*25 @ 13.0 #/gal*

*200 SKS SMD*