



PO BOX 31 Russell, KS 67665

Voice: (785) 483-3887  
Fax: (785) 483-5566

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

*acct.*  
*Jim*  
**INVOICE**

Invoice Number: 127482  
Invoice Date: Jun 8, 2011  
Page: 1

Federal Tax I.D.#: 20-5975804

*mDC*  
*operator*

Customer ID	Well Name# or Customer P.O.	Payment Terms
Murfin	Torluemke # 1-18	Net 30 Days
Job Location	Camp Location	Service Date
KS1-01	Oakley	Jun 8, 2011
		Due Date
		7/8/11

Quantity	Item	Description	Unit Price	Amount
175.00	MAT	Class A Common	16.25	2,843.75
7.00	MAT	Chloride	58.20	407.40
182.00	SER	Handling	2.25	409.50
65.00	SER	Mileage	20.02	1,301.30
1.00	SER	Surface	1,125.00	1,125.00
130.00	SER	Heavy Vehicle Mileage	7.00	910.00
1.00	SER	Manifold Head Rental	202.00	202.00
130.00	SER	Light Vehicle Mileage	4.00	520.00
1.00	EQP	8 5/8 Wooden Plug	92.00	92.00
1.00	CEMENTER	Alan Ryan		
1.00	EQUIP OPER	Wayne Mc Ghghy		

Subtotal	7,810.95
Sales Tax	244.05
Total Invoice Amount	8,055.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>8,055.00</b>

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

**\$ 2,733.14**

ONLY IF PAID ON OR BEFORE  
Jul 3, 2011

*OKP*

*WV*

*- 2733.50*

*5321.50*

# ALLIED CEMENTING CO., LLC. 039957

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

*Dakota*

DATE <i>6/8/11</i>	SEC. <i>18</i>	TWP. <i>2</i>	RANGE <i>29</i>	CALLED OUT	ON LOCATION <i>6:30 am</i>	JOB START <i>8:30</i>	JOB FINISH <i>9:00</i>
<i>Woods Springs</i>	WELL # <i>820913</i>	<i>1-18</i>	LOCATION <i>Overlap w/ Tracer Rd 312</i>			COUNTY <i>DeWitt</i>	STATE <i>Ks</i>
OLD OR NEW (Circle one) <i>NEW</i>							

CONTRACTOR *MurFin 3* OWNER *Same*

TYPE OF JOB *Car Face*

HOLE SIZE *12" x 14"* T.D. *263'*

CASING SIZE *8 5/8"* DEPTH *262'*

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. *15'*

PERFS.

DISPLACEMENT *15.23*

CEMENT AMOUNT ORDERED *175 can 3070CC*

COMMON	@	<i>175</i>	@	<i>1625</i>	<i>2843.25</i>
POZMIX	@		@		
GEL	@		@		
CHLORIDE	@	<i>7</i>	@	<i>5800</i>	<i>407.10</i>
ASC	@		@		
	@		@		
	@		@		
	@		@		
	@		@		
	@		@		
	@		@		
	@		@		
HANDLING	@	<i>182 gals</i>	@	<i>225</i>	<i>409.50</i>
MILEAGE	@	<i>11.95</i>	@	<i>58</i>	<i>1301.50</i>
					TOTAL <i>4961.95</i>

EQUIPMENT

PUMP TRUCK CEMENTER *Plan*

# *477* HELPER *alysa*

BULK TRUCK DRIVER *Mike*

# *396*

BULK TRUCK DRIVER

REMARKS: *Rm 8 7/8 log*

*Scumblers, mix cement*

SERVICE

DEPTH OF JOB		
PUMP TRUCK CHARGE		<i>1125.00</i>
EXTRA FOOTAGE		
MILEAGE <i>65 x 2</i>	@	<i>7.00</i>
MANIFOLD <i>attend</i>	@	<i>200.00</i>
<i>Lit Vehicle 65 x 2</i>	@	<i>4.00</i>
	@	<i>520.00</i>
TOTAL <i>2755.00</i>		

CHARGE TO: *MurFin Drilling Co Inc*

STREET \_\_\_\_\_

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

PLUG & FLOAT EQUIPMENT

<i>8 7/8 Wood Plug</i>	@	<i>22.00</i>
	@	
	@	
	@	
	@	
TOTAL <i>91.00</i>		

To Allied Cementing Co., 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) \_\_\_\_\_

TOTAL CHARGES \_\_\_\_\_

DISCOUNT \_\_\_\_\_ IF PAID IN 30 DAYS

PRINTED NAME \_\_\_\_\_

SIGNATURE *Keith Lanfelt*



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



# Invoice

DATE	INVOICE #
6/18/2011	19773

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	Tortuemke	Decatur	Company Rig #3	Oil	Development	Cement LongStri...	Don				
PRICE REF.	DESCRIPTION							QTY	UM	UNIT PRICE	AMOUNT	
575D	Mileage - 1 Way							120	Miles	5.00	600.00	
578D-L	Pump Charge - Long String - 4064 Feet							1	Job	1,400.00	1,400.00	
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	
409-5	5 1/2" Turbolizer							15	Each	80.00	1,200.00T	
403-5	5 1/2" Cement Basket							2	Each	230.00	460.00T	
404-5	5 1/2" Port Collar							1	Each	2,100.00	2,100.00T	
406-5	5 1/2" Latch Down Plug & Baffle							1	Each	225.00	225.00T	
407-5	5 1/2" Insert Float Shoe With Auto Fill							1	Each	300.00	300.00T	
413-5	5 1/2" Roto Wall Scratcher							15	Each	40.00	600.00T	
419-5	5 1/2" Rotating Head Rental							1	Each	150.00	150.00T	
325	Standard Cement							200	Sacks	12.00	2,400.00T	
276	Flocele							50	Lb(s)	1.50	75.00T	
283	Salt							1,000	Lb(s)	0.15	150.00T	
284	Calseal							10	Sack(s)	30.00	300.00T	
285	CFR-1							141	Lb(s)	4.00	564.00T	
581D	Service Charge Cement							200	Sacks	1.50	300.00	
583D	Drayage							22.86	Ton Miles	1.00	1,255.86	
Subtotal											13,499.86	
Sales Tax Decatur County										7.30%		725.91

USED FOR IC 103  
APPROVED IF

**We Appreciate Your Business!**

**Total**

\$14,225.77



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

TICKET  
 19773

PAGE 1 OF 2

SERVICE LOCATIONS 1. <i>Hays, KS</i>	WELL/PROJECT NO. <i>1-18</i>	LEASE <i>Torluemke</i>	COUNTY/PARISH <i>Decatur</i>	STATE <i>Ks</i>	CITY	DATE <i>6-18-11</i>	OWNER
2. <i>Ness City, KS</i>	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <i>Co Res</i>	RIG NAME/NO. <i>#3 (Kette)</i>	SHIPPED VIA <i>CT</i>	DELIVERED TO <i>NW/Oberlin, KS</i>	ORDER NO.	
3.	WELL TYPE <i>Dil</i>	WELL CATEGORY <i>Wildcat</i>	JOB PURPOSE <i>Cement Longstring</i>	WELL PERMIT NO.	WELL LOCATION		
4.	REFERRAL LOCATION	INVOICE INSTRUCTIONS					

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575		1			MILEAGE #113	120		mi		5.00	600.00
578		1			Pump Charge - cm + Longstring	1 ea			4064 FT.	1400.00	1400.00
221		1			Liquid KCL	4 gal				25.00	100.00
280		1			Fischeck-21	500 gal				2.50	1250.00
290		1			D-AIR	2 gal				35.00	70.00
<del>409</del>		1			Centralizers - Turbolizers	15 ea		5 1/2 in		80.00	1200.00
403		1			Cement Baskets	2 ea		5 1/2 in		230.00	460.00
404		1			Port Collar	1 ea		5 1/2 in		2100.00	2100.00
406		1			Latch Down Bottle & Plug	1 ea		5 1/2 in		225.00	225.00
407		1			Insert Float Shoe w/Auto-fill	1 ea		5 1/2 in		300.00	300.00
413		1			Roto Wall Scratchers	15 ea		5 ft.		40.00	600.00
419		1			Rotating Head Rental	1 ea		5 1/2 in		150.00	150.00

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 *[Signature]*  
 DATE SIGNED *6-18-11* TIME SIGNED *0830*  A.M.  P.M.

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

SURVEY	AGREE	UN-DECIDED	DIS-AGREE	P1	8455.08
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				PAGE TOTAL	5044.86
WE UNDERSTOOD AND MET YOUR NEEDS?				subtotal	13499.86
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				Decatur TAX 7.3%	725.91
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				TOTAL	14,225.77
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES <input type="checkbox"/> NO		<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND		

**JOB LOG**

**SWIFT Services, Inc.**

DATE 6-18-11 PAGE NO. 1

CUSTOMER Blount in Day Co WELL NO. 1-18 LEASE Top Lumber Co JOB TYPE Cement Longstring TICKET NO. 19773

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL)(GAL)	PUMPS		PRESSURE (PSI) TUBING	CASING	DESCRIPTION OF OPERATION AND MATERIALS
				T	C			
						<u>15.5 # 5 1/2</u>	<u>4070'</u>	
	<u>0830</u>							<u>On location w/ float equip (RS changing down)</u>
	<u>0910</u>							<u>Start 5 1/2 - 15.5 #/ft casing to 4064'</u>
								<u>Insert float shoe w/ A/B RLD</u>
								<u>15 - 806 sensors</u>
								<u>LD B.M. - ST-21' - @ 4043' = (96 1/4 BBL)</u>
								<u>Cont - Collars 1-in-14 &amp; 36</u>
								<u>Cement Baskets - JTs 36 &amp; 37</u>
								<u>Bit Collar @ 8527' #37 collar</u>
								<u>Fill up ball &amp; STs out</u>
	<u>1045</u>							<u>Fin run casing</u>
	<u>1100</u>							<u>RS start circ / Rotate casing</u>
	<u>1145</u>							<u>Fin circ / Hook &amp; Switch</u>
		<u>6</u>	<u>15</u>			<u>250</u>		<u>Pump 15 BBI KCL Flush</u>
		<u>6</u>	<u>12</u>			<u>250</u>		<u>Pump 500 SK Packer 21</u>
		<u>5</u>	<u>5</u>			<u>250</u>		<u>Pump 5 BBI KCL Speed</u>
		<u>5</u>				<u>250</u>		<u>Start 150 SKS EA-2 out</u>
	<u>1205</u>		<u>36</u>			<u>142</u>		<u>Fin cut - Washout Pump Skins</u>
	<u>1209</u>	<u>9</u>				<u>250</u>		<u>Drop L.D. Plug - Start Displ</u>
		<u>9</u>	<u>70</u>			<u>350</u>		<u>Caught Plug</u>
		<u>7 1/2</u>	<u>75</u>			<u>400</u>		<u>Slow rate</u>
		<u>7</u>	<u>90</u>			<u>500</u>		<u>Slow rate</u>
		<u>5</u>	<u>95</u>			<u>650</u>		<u>Slow rate</u>
	<u>1220</u>		<u>96 1/4</u>			<u>700</u>		<u>Plug above - Hold - Release &amp; Hold</u>
			<u>9</u>			<u>~</u>		<u>Plug RH-30 SKS EA-2</u>
			<u>6 1/2</u>			<u>~</u>		<u>Plug MH-20 SKS EA-2</u>
	<u>1230</u>							<u>STB Complete</u>
								<u>Wash up &amp; Runup</u>
								<u>Shanks</u>
								<u>Alon, Long &amp; David</u>

Acct # —

cc: WFF  
cc: LRI  
Sullivan



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



# Invoice

DATE	INVOICE #
6/28/2011	19829

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	Torluemke	Decatur	Company Rig	Oil	Development	Cement Port Collar	Don	
PRICE REF.	DESCRIPTION			QTY	UM	UNIT PRICE	AMOUNT		
575D	Mileage - 1 Way			120	Miles	5.00	600.00		
576D-D	Pump Charge - Port Collar - 2520 Feet			1	Job	1,100.00	1,100.00		
290	D-Air			3	Gallon(s)	35.00	105.00T		
330	Swift Multi-Density Standard (MIDCON II)			225	Sacks	15.00	3,375.00T		
276	Flocele			57	Lb(s)	1.50	85.50T		
581D	Service Charge Cement			400	Sacks	1.50	600.00		
583D	Drayage			2,388.24	Ton Miles	1.00	2,388.24		
	Subtotal						8,253.74		
	Sales Tax Decatur County					7.30%	260.28		
	USED FOR			1C	103				
	APPROVED								
	1C103 280760001.1			8514.02	Cement Port Collar				
<b>We Appreciate Your Business!</b>							<b>Total</b>	<b>\$8,514.02</b>	



CHARGE TO:  
*Murphy Doby Co.*  
 ADDRESS  
 CITY, STATE, ZIP CODE

TICKET  
 19829  
 PAGE 1 OF 1

SERVICE LOCATIONS 1. <i>Hays, Ks</i>	WELL/PROJECT NO. <i>1-18</i>	LEASE <i>Torluente</i>	COUNTY/PARISH <i>Decatur</i>	STATE <i>Ks</i>	CITY	DATE <i>6-29-11</i>	OWNER
2. <i>Ness City, Ks</i>	TICKET TYPE <input type="checkbox"/> SERVICE <input checked="" type="checkbox"/> SALES	CONTRACTOR <i>CO RO</i>	RIG NAME/NO.	SHIPPED VIA <i>CT</i>	DELIVERED TO <i>NW/OberlinKs</i>	ORDER NO.	
3.	WELL TYPE <i>Dil</i>	WELL CATEGORY <i>Wildcat</i>	JOB PURPOSE <i>Connat Port Caller</i>	WELL PERMIT NO.	WELL LOCATION		
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		UM		UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
<i>575</i>		<i>1</i>			MILEAGE #113	<i>120</i>		<i>mi</i>		<i>500</i>	<i>60000</i>
<i>576 D</i>		<i>1</i>			Pump Charge - connat Port Caller	<i>100</i>	<i>2520</i>	<i>ft.</i>		<i>110000</i>	<i>110000</i>
<del><i>290</i></del>		<i>1</i>			D-Air	<i>3928</i>				<i>3500</i>	<i>10520</i>
<i>330</i>		<i>2</i>			SmD-connat	<i>225</i>		<i>SKS</i>		<i>1500</i>	<i>337500</i>
<i>276</i>		<i>2</i>			Flocebe	<i>57</i>		<i>lbs</i>		<i>150</i>	<i>8550</i>
<i>581</i>		<i>2</i>			Service Charge - Connat	<i>400</i>	<i>SKS</i>	<i>39704</i>	<i>lbs</i>	<i>150</i>	<i>60000</i>
<i>583</i>		<i>2</i>			Drayage <i>120 mi</i>	<i>714</i>		<i>39804</i>	<i>lbs</i>	<i>100</i>	<i>238824</i>

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: *6-29-11* TIME SIGNED: *0900*  A.M.  P.M.

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

SURVEY	AGREE	UN-DECIDED	DIS-AGREE	PAGE TOTAL	<i>823374</i>
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?	<input type="checkbox"/> YES <input type="checkbox"/> NO				
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND				TOTAL	<i>851402</i>

*Decatur TAX 7.3%* *26028*

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 6-28-11 PAGE NO.

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								ON location
	0850							Set up TFS. Part Collar @ 2520'
	0920					1200	1200	Test P.C. closed - OK
	0940	3				C	550	Open P.C. - Inj rate
	0948	3				400	400	Made to lbs -
	0945	3	7			550	550	Start 80-81 Mud
			80			500	500	Have Returns - 7881
	1010	3	3			450	450	Fin Mud - Start H2O (3881)
		3	55			400	400	Fin H2O - Start cont mud @ 11.2 #/gal
		3	80			500	500	@ 55 881 - Good Returns
		3	90			500	500	@ 80 881 - Loosing Returns
		3 1/2	110			600	600	@ 90 881 - inj rate - very little Return
		3 1/2				600	600	Fin 200 SKS SWD @ 11.2 #/gal
		3	110			550	550	Start 20-50 SKS SWD @ 13.0 #/gal
		3				500	500	Fin cont - No Returns - floccle ?
			8			600	600	Drop 8 881 H2O
						1200	1200	Fin H2O - close Part Collar
								Test P.C. closed - OK
		2 1/2						RIS run to its Hg
						400	400	Rev-out cont - 2 Flgs
			30			600	600	Fin Rev-out
	11:30							Wash up & Backup 2005
	12:00							Job complete
								Thanks
								Don, Doug & Rob.