



**QUALITY OILWELL CEMENTING, INC.**  
 PO Box 32 - 740 West Wichita Ave, Russell KS 67665  
 Phone: 785-324-1041 fax: 785-483-1087  
 Email: cementing@ruraltel.net

Date: 7/12/2011  
 Invoice # 4870

*acct. Log*

P.O.#:  
 Due Date: 8/11/2011  
 Division: *Russell*

# Invoice

**Contact:**  
 Murfin Drilling Company  
**Address/Job Location:**  
 Murfin Drilling Company  
 P.O. Box 288  
 Russell Ks 67665

USED FOR \_\_\_\_\_

APPROVED \_\_\_\_\_

**Reference:**  
 HILGERS 4-19 ✓

**Description of Work:**  
 SURFACE JOB

Services / Items Included:	Quantity	Price	Taxable	Item	Quantity	Price	Taxable
Labor		\$ 991.39	No				
Common-Class A	165	\$ 2,185.54	Yes				
Bulk Truck Matl-Material Service Charge	173	\$ 375.66	No				
Pump Truck Mileage-Job to Nearest Camp	32	\$ 346.73	No				
Calcium Chloride	5	\$ 204.44	Yes				
Bulk Truck Mileage-Job to Nearest Bulk Plant	32	\$ 202.90	No				
Premium Gel (Bentonite)	3	\$ 53.03	Yes				

**Invoice Terms:**  
 Net 30 ✓

SubTotal: \$ 4,359.69  
 Discount Available ONLY if Invoice is Paid & Received within listed terms of invoice: \$ (653.95) ✓

SubTotal for Taxable Items: \$ 2,076.56  
 SubTotal for Non-Taxable Items: \$ 1,629.18  
 Total: \$ 3,705.73  
 Tax: \$ 130.82

6.30% Rooks County Sales Tax

**Thank You For Your Business!**

**Amount Due: \$ 3,836.56**  
**Applied Payments:**  
**Balance Due: \$ 3,836.56**

Past Due Invoices are subject to a service charge (annual rate of 24%)  
 This does not include any applicable taxes unless it is listed.  
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*CRS*

# QUALITY OILWELL CEMENTING, INC.

Federal Tax I.D.# 20-2886107

Phone 785-483-2025  
Cell 785-324-1041

Home Office P.O. Box 32 Russell, KS 67665

No. 4870

Date	7-8-11	Sec.	19	Twp.	9	Range	18	County	Leboas	State	KS	On Location		Finish	8:15 p.m.
Lease	Hilgers	Well No.	4-19		Location Plainville W Rd 13 13/4 N Einto										
Contractor	Murdin #8							Owner							
Type Job	Surface							To Quality Oilwell Cementing, Inc. You are hereby requested to rent cementing equipment and furnish cementer and helper to assist owner or contractor to do work as listed.							
Hole Size	12 1/4		T.D. 217												
Csg.	8 5/8		Depth		217										
Tbg. Size			Depth		Charge To Murdin Drilling										
Tool			Depth		Street										
Cement Left in Csg.	15'		Shoe Joint		City										
Meas Line			Displace		State										
			13BL		The above was done to satisfaction and supervision of owner agent or contractor.										
					Cement Amount Ordered Kas com 3/6/11 20/10/1										

**EQUIPMENT**

Pumptrk	No.	Cementer	Co's	Common	165
Bulktrk	3	Driver	Branden	Poz. Mix	
Bulktrk	14	Driver	Drews	Gel.	3

**JOB SERVICES & REMARKS**

Remarks:	Hulls
Rat Hole	Salt
Mouse Hole	Flowseal
Centralizers	Kol-Seal
Baskets	Mud CLR 48
D/V or Port Collar	CFL-117 or CD110 CAF 38
8 5/8 on bottom Est. Circulation.	Sand
Mix 145 gal Displace.	Handling 173
Cement Circulated	Mileage

**FLOAT EQUIPMENT**

Guide Shoe	
Centralizer	
Baskets	
AFU Inserts	8 5/8 5 wags
Float Shoe	
Latch Down	
Pumptrk Charge	Surface
Mileage	32

*Frank S.*

X  
Signature

Tax  
Discount  
Total Charge

Liz



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



# Invoice

DATE	INVOICE #
8/15/2011	20253

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

- Acidizing
- Cement
- Tool Rental

*IC 103*  
*J. J.*

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#4-19	Hilgers	Rooks	Murfin Drilling	Oil	Development	Cement Port Collar	Dave
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				40	Miles	6.00	240.00
578D-D	Pump Charge - Port Collar				1	Job	1,500.00	1,500.00
288	Sand (20/40 Brady)				1	Sack(s)	22.00	22.00T
279	Bentonite Gel				5	Sack(s)	25.00	125.00T
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				200	Sacks	2.00	400.00
583D	Drayage				399.4	Ton Miles	1.00	399.40
	Subtotal							6,156.40
	Sales Tax Rooks County						6.30%	227.87

<b>Thank You For Your Business!</b>	<b>Total</b>	\$6,384.27
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CHARGE TO: Martinez  
 ADDRESS  
 CITY, STATE, ZIP CODE

TICKET  
 20253

PAGE 1 OF 1

SERVICE LOCATIONS	WELL/PROJECT NO.	LEASE	COUNTY/PARISH	STATE	CITY	DATE	OWNER
1. <u>HWS</u>	<u>4-F</u>	<u>Higgins</u>	<u>Rock</u>	<u>MS</u>		<u>08-15-11</u>	
2. <u>NESS</u>	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR	RIG NAME/NO.	SHIPPED VIA	DELIVERED TO	ORDER NO.	
3.	WELL TYPE	WELL CATEGORY	JOB PURPOSE	<u>ET</u>	<u>MS ZUBICH</u>		
4.	REFERRAL LOCATION	INVOICE INSTRUCTIONS		WELL PERMIT NO.	WELL LOCATION		
	<u>DLK</u>	<u>Develop</u>	<u>CR: Act Creek</u>				

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
<del>507</del> 575					MILEAGE #112	40	m			6.00	240.00
<del>505</del> 578					Lang Service	1	EA			1500.00	1500.00
<del>508</del> 588					20-105420	1	SR			22.00	22.00
579					BEARWITZGEI	5	SR			25.00	125.00
580					D-418	2	GR			35.00	70.00
581					SND CNT	200	SR			16.50	3300.00
582					FIDCIS	50	LR			2.00	100.00
583					SEWERCHL CNT	200	SR			2.00	400.00
					DRYNGE	3994	TM			1.00	3994.00

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 08-15-11 TIME SIGNED 0745  A.M.  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	

PAGE TOTAL 6156 | 40

TOTAL 6384.27

SWIFT OPERATOR: Dave Asst APPROVAL

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

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 08-15-11 PAGE NO. 1

CUSTOMER MURKIN OIL WELL NO. 4 LEASE HILGERS JOB TYPE CMT: PORT COLUMBIA TICKET NO. 20253

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0800							ON LOCATION CMT: 200 SWS SAND 4" PROCELE 10 SWS GEL ON-SIDE, 2 SWS SAND 2 7/8 X 5/8 RBP 3469 P.C. @ 1537
	0900		64.0	✓				TBL @ 1861, LOAD HOLE
	0915			✓		1000	1000	PSI TEST
	0945		10.0	✓				SPOT 1st SAND Pull up to P.C., P.C. @ 1537
	1015							open
		25	2.0	✓		300		TRNG. RATE
	1020		0	✓		500		START GEL
			140	✓				CIRC MUD
			15.0	✓				END GEL 5 SWS
		50	10	✓				START H2O SPACE
			0	✓				START CMT @ 11.2" / SR
			95	✓				CIRC CMT
			103	✓				END CMT MIXED 200 SWS
			0	✓				START DISP 20 SWS TO PIT!
	1050		8	✓				END CLOSE PC
	1055			✓	-	1100	1100	PSI TEST RUN 5 JOINTS
	1100		0	✓			200	RESTART CMT
			8	✓				1st FMS
			12	✓				2nd FMS
	1110		25	✓				ALL CLEAN RUN TBL DOWN TO RBP
	1205		0	✓			300	WASH OFF SAND RBP
			21	✓				SAND
			23	✓				CLEAN
			33	✓				END
	1245							THANK YOU! DAVE, JESSE, LANE



PO BOX 31 Russell, KS 67665

Voice: (785) 483-3887

Fax: (785) 483-5566

Acct# —

cc: w1  
cc: Law-2  
Scan his

USED FOR IC 103

APPROVED JL.

# INVOICE

Invoice Number: 127939

Invoice Date: Jul 17, 2011

Page: 1

**Bill To:**  
  
Murfin Drilling Co.  
P.O. Box 288  
Russell, KS 64665

Federal Tax I.D.#: 20-5975804

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Murfin	Hilgers #4-19	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Russell	Jul 16, 2011	8/16/11

Quantity	Item	Description	Unit Price	Amount
195.00	MAT	ASC Class A	19.00	3,705.00
3.00	MAT	KCL	31.25	93.75
500.00	MAT	WFR-2	1.27	635.00
195.00	SER	Hasndling	2.25	438.75
30.00	SER	Mileage 195 sx @.11 per sk per mi	21.45	643.50
1.00	SER	Production String	2,225.00	2,225.00
60.00	SER	Pump truck Mileage	7.00	420.00
60.00	SER	Light Vehicle Mileage	4.00	240.00
1.00	EQP	5.5 Float Shoe	381.00	381.00
1.00	EQP	5.5 Latch Down Pug Assy	194.00	194.00
1.00	EQP	5.5 Basket	236.00	236.00
10.00	EQP	5.5 Centralizer	34.00	340.00
10.00	EQP	5.5 Reciprocating Scratchers	93.00	930.00
1.00	EQP	5.5 Port Collar	1,820.00	1,820.00
1.00	CEMENTER	Glenn Ginther		
1.00	OPER ASSIST	Woody O'Neil		
1.00	OPER ASSIST	Mark Radke		

Subtotal	12,302.00
Sales Tax	525.09
Total Invoice Amount	12,827.09
Payment/Credit Applied	
<b>TOTAL</b>	<b>12,827.09</b>

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

\$ 405.70

ONLY IF PAID ON OR BEFORE

Aug 11, 2011

# ALLIED CEMENTING CO., LLC. 039663

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

*Russell, Kas.*

DATE <u>7-16-2011</u>	SEC. <u>19</u>	TWP. <u>9 S</u>	RANGE <u>18 W</u>	CALLED OUT	ON LOCATION	JOB START <u>6:30 AM</u>	JOB FINISH <u>7:00 AM</u>
LEASE <u>HILGERS</u>	WELL # <u>4-19</u>	LOCATION <u>Plainville 4 W 1 3/4 N 1/4 E 300</u>			COUNTY <u>Rock</u>	STATE <u>KANSAS</u>	
OLD OR NEW (Circle one)							

CONTRACTOR MURFIN DRILLING RIG # 8 OWNER \_\_\_\_\_

TYPE OF JOB PRODUCTION STAIR CEMENT \_\_\_\_\_

HOLE SIZE 7 7/8 T.D. 3670' AMOUNT ORDERED 19.5 SX ASC. 10% SALT

CASING SIZE 5 1/2 New DEPTH 3667 2 1/2 GEL \* (23 BBL KCL TOTAL) \*

~~PIPE~~ PORT COLLAR DEPTH 1539 (\$1) 500 GAL WFR-2 MOD FLUSH

TOOL LATCH DOWN PLUG ASSY DEPTH 3640

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

MEAS. LINE \_\_\_\_\_ SHOE JOINT 21.33

CEMENT LEFT IN CSG. 21.33

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

DISPLACEMENT 87/BBL

EQUIPMENT

PUMP TRUCK	CEMENTER <u>COLEMAN</u>
# <u>417</u>	HELPER <u>WOODY</u>
BULK TRUCK	
# <u>378</u>	DRIVER <u>MARK</u>
BULK TRUCK	
#	DRIVER

COMMON	<u>19.5 SX</u>	@	
POZMIX		@	
GEL		@	
CHLORIDE		@	
ASC	<u>19.5 SX</u>	@	<u>19.00</u>
KCL	<u>23 BBL (32AL)</u>	@	<u>31.25</u>
WFR	<u>2 MOD FLUSH 500 GAL</u>	@	<u>1.27</u>
			<u>635.00</u>

HANDLING	<u>19.5 SX</u>	@	<u>2.25</u>	<u>438.75</u>
MILEAGE	<u>30 TAN MILE</u>	@	<u>11.4</u>	<u>643.50</u>
				<u>5516.00</u>
				<u>1000.20</u>
				<u>4412.80</u>

REMARKS:

RAN 88 JOINTS OF NEW 15.5" 52# NY SACSG.  
Set @ 3667' Received Circulation, and  
Recip. Pipe for 1 HR. on Bottom. Pumped  
5 BBL KCL, 500 GAL MOD FLUSH, 5 BBL WATER,  
Cement w/ 150 SX ASC. Check Line. Release  
Plug, Disp Fast 18 BBL w/ KCL. 87 BBL TOTAL DISP.  
AND LATCH DN. PLUG @ 2 PORT RELEASED + (Held)  
30 SX Rathole. HAWK'S  
15 SX mousehole

TOTAL	<u>4412.80</u>
SERVICE	

DEPTH OF JOB		
PUMP TRUCK CHARGE	<u>2225.00</u>	
EXTRA FOOTAGE	@	
MILEAGE 30 MT HVK	@ <u>7.00</u>	<u>420.00</u>
MANIFOLD	@	
30 MFLYR	@ <u>4.00</u>	<u>240.00</u>

CHARGE TO: MURFIN DRILLING Co. INC.  
STREET \_\_\_\_\_  
CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

<u>2225.00</u>	<u>2225.00</u>
<u>660.00</u>	<u>445.00</u>
<u>330.00</u>	<u>1780.00</u>
<u>333.00</u>	<u>333.00</u>
	<u>1780.00</u>

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.

PLUG & FLOAT EQUIPMENT	<u>381.00</u>	
RA 1-Float Skoe	<u>194.00</u>	
RR 1-LATCH DOWN PLUG ASSY	@	
RR 1-BASKET	@ <u>236.00</u>	
RR 10-CENTRALIZERS	@ <u>34.00</u>	<u>340.00</u>
RR 10-RECIP. SCRATCHERS	@ <u>93.00</u>	<u>930.00</u>
B 1-PORT COLLAR	@ <u>1820.00</u>	

3901.00  
390.10 less 10% DISCOUNT  
3510.90

SALES TAX (If Any) \_\_\_\_\_  
TOTAL CHARGES \_\_\_\_\_

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

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

SIGNATURE Wade Kinney

<u>4412.80</u>
<u>1780.00</u>
<u>330.00</u>
<u>3510.90</u>
<u>\$ 10,033.70</u>