



*acct. Sing*

# INVOICE

24 S. Lincoln Street  
 P.O. Box 31  
 Russell, KS 67665-2906

Invoice Number: 128730  
 Invoice Date: Sep 27, 2011  
 Page: 1

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

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

Federal Tax I.D.#: 20-5975804

*Operator Pay  
 mdc*

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Murfin	SoucieSeeleUnit#1-14	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Russell	Sep 27, 2011	10/27/11

Quantity	Item	Description	Unit Price	Amount
190.00	MAT	Class A Common	16.25	3,087.50
7.00	MAT	Chloride	58.20	407.40
197.00	SER	Handling	2.25	443.25
15.00	SER	Mileage 197 sx @.11 per sk per mi	21.67	325.05
1.00	SER	Surface	1,125.00	1,125.00
30.00	SER	Pump Truck Mileage	7.00	210.00
30.00	SER	Light Vehicle Mileage	4.00	120.00
1.00	CEMENTER	Glenn Ginther		
1.00	OPER ASSIST	Woody O'Neil		
1.00	CEMENTER	Terry Heinrich		

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

*Corrected  
 Div  
 Tammy*

**\$ 1145.64**

ONLY IF PAID ON OR BEFORE  
**Oct 22, 2011**

Subtotal	5,718.20
Sales Tax	255.13
Total Invoice Amount	5,973.33
Discount/Credit Applied	
<b>TOTAL</b>	<b>5,973.33</b>

*2001.37*

*OKAD*

*2001.37*

*3971.96*

# ALLIED CEMENTING CO., LLC. 038299

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Russell Ks.

DATE <u>9-27-2011</u>	SEC. <u>14</u>	TWP. <u>10 S</u>	RANGE <u>34W</u>	CALLED OUT	ON LOCATION	JOB START <u>7:30 AM</u>	JOB FINISH <u>8:00 AM</u>
LEASE <u>Seale</u>	UNIT <u>1-14</u>	WELL#	LOCATION <u>Monument 2W 5N 14W 34T</u>	COUNTY <u>Thomas</u>	STATE <u>KANSAS</u>		
OLD OR NEW (Circle one)							

CONTRACTOR MURFIN DRILLING RIG #2 OWNER \_\_\_\_\_  
 TYPE OF JOB Cement SURFACE  
 HOLE SIZE 12 1/4 T.D. 269'  
 CASING SIZE \_\_\_\_\_ DEPTH 269'  
 TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_  
 DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_  
 TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_  
 PRES. MAX 350 # MINIMUM \_\_\_\_\_  
 MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_  
 CEMENT LEFT IN CSG. 15'  
 PERFS. \_\_\_\_\_  
 DISPLACEMENT 16 BAL

CEMENT AMOUNT ORDERED 190 SX Comm 3% CC

COMMON	<u>190</u>	@	<u>16.25</u>	<u>3087.50</u>
POZMIX		@		
GEL		@		
CHLORIDE	<u>7</u>	@	<u>58.25</u>	<u>407.75</u>
ASC		@		
		@		
		@		
		@		
		@		
		@		
		@		
		@		
		@		
HANDLING	<u>197</u>	@	<u>2.25</u>	<u>443.25</u>
MILEAGE	<u>15 Ton Mile</u>	@		<u>325.05</u>
TOTAL				<u>4263.20</u>

REMARKS:

Ran 6 JTS OF 8 3/8 CSG.  
Set @ 269  
Cement w/ 190 SX Comm 3% CC. +  
Displace 16 BAL H<sub>2</sub>O BEHIND SHOT  
1X @ 350 #  
Cement D.D. CIRCULATE  
TO SURFACE  
THURS

SERVICE

DEPTH OF JOB			
PUMP TRUCK CHARGE		@	<u>1125.00</u>
EXTRA FOOTAGE		@	
MILEAGE <u>30</u>		@	<u>70.00</u>
MANIFOLD		@	
		@	
<u>LVL 30</u>		@	<u>120.00</u>
TOTAL <u>1455.00</u>			

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

PLUG & FLOAT EQUIPMENT

	@	
	@	
	@	
	@	
	@	
TOTAL _____		

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 5716.20  
 DISCOUNT \_\_\_\_\_ IF PAID IN 30 DAYS

PRINTED NAME \_\_\_\_\_  
 SIGNATURE [Signature]



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



# Invoice

DATE	INVOICE #
10/17/2011	20387

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	#1-14	Souice Seele	Thomas	Company Rig	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 - 2763 Feet				1	Job	1,250.00	1,250.00
290	D-Air				3	Gallon(s)	35.00	105.00T
330	Swift Multi-Density Standard (MIDCON II)				230	Sacks	16.50	3,795.00T
276	Flocele				58	Lb(s)	2.00	116.00T
581D	Service Charge Cement				400	Sacks	2.00	800.00
583D	Drayage				1,428.14	Ton Miles	1.00	1,428.14
	Subtotal							7,914.14
	Sales Tax Thomas County						7.30%	293.17
USED FOR <u>IC 103</u>								
APPROVED <u>JLH</u>								

**We Appreciate Your Business!**

**Total**

\$8,207.31



CHARGE TO: Mountain Drilling  
 ADDRESS: Mountain Drilling Co  
 CITY, STATE, ZIP CODE: \_\_\_\_\_

TICKET 20387  
 PAGE 1 OF 1

SERVICE LOCATIONS  
 1. Hess 581 WEL/PROJECT NO. \_\_\_\_\_ LEASE Source COUNTY/PARISH Sold Thomas STATE KS CITY \_\_\_\_\_ DATE 10-17-11 OWNER \_\_\_\_\_  
 2. Ness City KS TICKET TYPE 1-14 CONTRACTOR Res RIG NAME/NO. \_\_\_\_\_ SHIPPED VIA OT DELIVERED TO Staley KS ORDER NO. \_\_\_\_\_  
 3. \_\_\_\_\_ WEL TYPE \_\_\_\_\_ WEL CATEGORY Weldback JOB PURPOSE Cont. Port Alter WEL PERMIT NO. \_\_\_\_\_ WEL LOCATION \_\_\_\_\_  
 4. \_\_\_\_\_ REFERRAL LOCATION \_\_\_\_\_ INVOICE INSTRUCTIONS \_\_\_\_\_

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.			UNIT PRICE	AMOUNT	
		LOC	ACCT	DF			QTY.	UM	QTY.			UM
575-						113	2	2	2	600	1200	
576-D					Temp Change - Report Older		1	1	228	1250	28500	
291					D.A. 2		3	3	50	3500	16500	
279					Bel - Not Used							
330					Sind Cement		8	8	50	1650	37800	
276					Flange		58	58	100	200	11600	
581					Service Charge - Cement		720	58	3984	100	200	
583					Drillers		1428	814	70	50	804	100

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 10-17-11 TIME SIGNED 1200  A.M.  P.M.  
 X Burke Stiles

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 791414  
 TAX 7.3%  
 TOTAL 820731

SWIFT OPERATOR Alan Seaman 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 10-17-11 PAGE NO. 1

CUSTOMER *Martinez D & Co* WELL NO. *1-14* LEASE *Souice Seale* JOB TYPE *Cement Port Collar* TICKET NO. *20387*

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	11:30							On location
	12:00							Set up Tube P.C @ 2763'
						1200	1200	Test P.C closed - OK
		3	3			c	1000	Open P.C - establish Rate/psi
						c		Hook to this - close Ann
		3				550		Start Had ahead
		3	12			450		Have Returns
		3				450		Start sand out @ 11.2 #/gal
		3	110			350		Cont out @ 200 SKS
		3	<del>1370</del>			450		Test in 30 SKS 13.5 #/gal
						400		Fin out (230 SKS total)
		3	10					Disp 10 BBL
						1200	1200	close P.C test - OK
								Rig run 5 JTs
		2 1/2				400		Per-out 2 flags clean
		3	25			400		Fin Per-out
								Job Complete
								Wash up & Pack up
	1:00							
								<i>David</i>
								<i>David</i>
								<i>David</i>
								<u>40 SKS @ 11.2 to Pd</u>





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



# Invoice

DATE	INVOICE #
10/9/2011	22225

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

USED FOR IC 103  
APPROVED SK

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-14	Soucie-Seele ...	Thomas	Company Tools	Oil	Development	Cement LongStri...	Blaine
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				90	Miles	6.00	540.00
578D-L	Pump Charge - Long String				1	Job	1,500.00	1,500.00
409-5	5 1/2" Turbolizer				15	Each	90.00	1,350.00T
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
413-5	5 1/2" Roto Wall Scratcher				20	Each	40.00	800.00T
419-5	5 1/2" Rotating Head Rental				1	Each	200.00	200.00T
325	Standard Cement				225	Sacks	13.50	3,037.50T
284	Calseal				11	Sack(s)	35.00	385.00T
283	Salt				1,150	Lb(s)	0.20	230.00T
285	CFR-1				150	Lb(s)	4.00	600.00T
276	Flocele				50	Lb(s)	2.00	100.00T
280	Flocheck 21				500	Gallon(s)	2.50	1,250.00T
221	Liquid KCL (Clayfix)				4	Gallon(s)	25.00	100.00T
290	D-Air				3	Gallon(s)	35.00	105.00T
581D	Service Charge Cement				225	Sacks	2.00	450.00
583D	Drayage				1,060.2	Ton Miles	1.00	1,060.20
	Subtotal							15,207.70
	Sales Tax Thomas County						7.30%	851.00
<b>We Appreciate Your Business!</b>						<b>Total</b>		<b>\$16,058.70</b>



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

TICKET No 222225

PAGE 1 OF 2

1. SERVICE LOCATIONS: Well/PROJECT NO. 1-14 LEASE secure-seale wit COUNTY/PARISH Thomas STATE KS CITY Monument DATE 9 Oct 11 OWNER  
 2. TICKET TYPE:  SERVICE CONTRACTOR Thomas RIG NAME/NO. 2 SHIPPED WCT DELIVERED TO Location ORDER NO.  
 3. WELL TYPE:  SALES  TOOLS WELL CATEGORY Development JOB PURPOSE convert long string WELL PERMIT NO.  
 4. REFERRAL LOCATION: oil INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE TRK 114	90	00			6 00	540 00
578					Pump Charge	1	ea			1500 00	1500 00
402	409				<del>Contractor</del> Turborizer	15	ea			90 00	1350 00
403					Cement Basket	52	in	2	ea	250 00	500 00
404					Port Collar	52	in	1	ea	2400 00	2400 00
406					latch down ply & baffle	52	in	1	ea	250 00	250 00
407					insert float shoe w/ auto circ	52	in	1	ea	350 00	350 00
413					Rotc well scratcher	52	in	20	ea	40 00	800 00
419					Rotating head rental	52	in	1	ea	200 00	200 00

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

DATE SIGNED: Wade King TIME SIGNED:  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?  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 7890 00  
 2 7317 70  
 TOTAL 16,058 70

APPROVAL: AS Campbell

Thank You!





JOB LOG

SWIFT Services, Inc.

DATE 7 Oct 11 PAGE NO.

CUSTOMER MURFIN DRILLING WELL NO. 1-14 LEASE source-seale unit JOB TYPE cement long string TICKET NO. 22225

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								225 EA-2 w/ $\frac{3}{4}$ " CR - 1
								117jts 5 $\frac{1}{2}$ " 15.5# casing - 4875'
								21' shoejt - insurt @ 4873'
								Centralizers every joint 1-14, 50 Baskets 50, 51
								RTD 4900' LTD 4902'
	1200							on loc TRK 114
	1515							start 5 $\frac{1}{2}$ " 15.5# casing in well
	1620							circulate @ #60 - 15 min -
	1730							Drop ball - circulate - ROTATE
	1830	4 $\frac{3}{4}$	15			200		Pump 15 bbl H <sub>2</sub> O
		4 $\frac{3}{4}$	12			200		Pump 500 gal Flocheck 21
		4 $\frac{3}{4}$	5			200		Pump 5 bbl H <sub>2</sub> O
			10					Plug RH - MH <u>30skts</u> - <u>20skts</u>
	1845	4 $\frac{3}{4}$				200		mix <u>175 skts</u> EA-2 @ 15.3 ppg
		4 $\frac{3}{4}$	43			200		
	1857							Drop latch down plug
								Wash out Pump line
	1900	6 $\frac{3}{4}$				200		Displace plug w/ H <sub>2</sub> O
		6 $\frac{3}{4}$	100			400		
	1915	6 $\frac{3}{4}$	116			1500		LAND Plug
	1917							Release pressure to truck - dried up
	1923							wash truck
								Rack up
	1955							job complete
								Thank Russ, Bloss & Dave