



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

act. sig
 Date: 1/18/2011
 Invoice # 608

P.O.#:
 Due Date: 2/17/2011
 Division: Russell

PROD COPY

Invoice

*operator pay
 mpc
 /
 Bm*

USED FOR _____
 APPROVED *[Signature]*

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

Reference:
 RUDER UNIT 1-36

Description of Work:
 SURFACE JOB

Services / Items Included:	Quantity	Price	Taxable	Item	Quantity	Price	Taxable
Labor		\$ 991.39	No				
Common-Class A	150	\$ 1,986.86	Yes				
Pump Truck Mileage-Job to Nearest Camp	42	\$ 455.09	No				
Bulk Truck Matl-Material Service Charge	158	\$ 343.09	No				
Bulk Truck Mileage-Job to Nearest Bulk Plant	42	\$ 266.30	No				
Calcium Chloride	5	\$ 204.44	Yes				
Premium Gel (Bentonite)	3	\$ 53.03	Yes				

Invoice Terms:
 Net 30

Account	Unit Rig	W L	No.	Amount	Description	SubTotal:	\$	
							\$	4,300.19
					Discount Available ONLY if Invoice is Paid & Received within listed terms of invoice:		\$	(645.03)
						SubTotal for Taxable Items:	\$	1,907.67
						SubTotal for Non-Taxable Items:	\$	1,747.49
						Total:	\$	3,655.16
						Tax:	\$	144.03
						Amount Due:	\$	3,799.19

3.6451.0001
Comment S. (Sg. 7-36)
 7.55% - Graham County Sales Tax

Thank You For Your Business!

Applied Payments:
 Balance Due: \$ **3,799.19**

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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[Handwritten signatures and initials]

785 324 1041

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. 608

Date	1-13-12	Sec.	36	Twp.	10	Range	24	County	Graham	State	KS	On Location		Finish	8:15pm
Lease	Rudek Unit	Well No.	1-36		Location										

Contractor	Martin #16	Owner	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.												
Type Job	Surface	Charge To	Martin Drilling												
Hole Size	12 1/4	T.D.	220												
Csg.	8 5/8	Depth	219												
Tbg. Size		Depth													
Tool		Depth													
Cement Left in Csg.	15'	Shoe Joint	The above was done to satisfaction and supervision of owner agent or contractor.												
Meas Line		Displace	133 C												
		Cement Amount Ordered	150 com 3% oil 2% bent												

EQUIPMENT

Pumptrk	No. 5	Cement	100	Common	150
		Helper	100	Poz. Mix	
Bulktrk	No. 1	Driver	100	Gel.	3
		Driver	100	Calcium	5
Bulktrk	No. 13	Driver	100		
		Driver	100		

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 150 SK & Displace.	Handling 158
Cement Circulated!	Mileage

FLOAT EQUIPMENT

Guide Shoe	
Centralizer	
Baskets	8 5/8 Surge
AFU Inserts	
Float Shoe	
Latch Down	
Pumptrk Charge	Surface
Mileage	42

X Signature	Tax	
	Discount	
	Total Charge	



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



Invoice

DATE	INVOICE #
2/1/2012	21222

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

- Acidizing
- Cement
- Tool Rental

USED FOR IC 104
 APPROVED [Signature]

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-36	Ruder UNIT	Trego	Company Tools	Oil	Development	Port Collar	Nick
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				50	Miles	6.00	300.00
576D-D	Pump Charge - Port Collar - 2022 Feet				1	Job	1,250.00	1,250.00
290	D-Air				2	Gallon(s)	35.00	70.00T
279	Bentonite Gel				6	Sack(s)	25.00	150.00T
330	Swift Multi-Density Standard (MIDCON II)				165	Sacks	16.50	2,722.50T
276	Flocele				50	Lb(s)	2.00	100.00T
581D	Service Charge Cement				250	Sacks	2.00	500.00
583D	Drayage				611	Ton Miles	1.00	611.00
	Subtotal							5,703.50
	Sales Tax Trego County						6.80%	206.89
We Appreciate Your Business!							Total	\$5,910.39



Services, Inc.

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

TICKET No 21222

PAGE 1 OF 1

SERVICE LOCATIONS: 1. Hays Ks. WEL/PROJECT NO. 1-36 LEASE Rader COUNTY/PARISH Trigo STATE Ks DATE 2-1-12 OWNER Same
 2. Ness City, Ks. CONTRACTOR Co Tools RIG NAME/NO. _____ ORDER NO. _____
 3. WEL TYPE SALES WEL CATEGORY Development JOB PURPOSE Part Collar WEL PERMIT NO. _____
 4. REFERRAL LOCATION _____ INVOICE INSTRUCTIONS _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
575		3			#111	50	Mi				6.00	300.00
576D		3			Pump Charge (Part Collar)	1	sq	2022			1250.00	1250.00
290		3			D-Air	2	gal				35.00	70.00
279		3			Bentonite gel	6	shs				25.00	150.00
330		2			5M D Cement	165	shs				16.50	2722.50
276		2			Floccle	50	lb				2.00	100.00
581		2			Cement Service Charge	250	shs				2.00	500.00
583		2			Drayage	611	YM				1.00	611.00

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: 2-1-12 TIME SIGNED: 1430
 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	5703.50
TOTAL	5910.39

JOB LOG

SWIFT Services, Inc.

DATE 2-1-12 PAGE NO. 7

CUSTOMER Martin Drilling Co Inc WELL NO. # 1-36 LEASE Reader JOB TYPE Port Collar TICKET NO. 21222

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1100							on loc set up Trk
								2 3/8" x 5 1/2" P.C. 2022'
	1330						1000	Test Csg
	1335	3.5	3			250		Open P.C. Take inj. rate & check for blow
	1343	4	0			300		Start gel 6sks
		4	18/0			300		Start cement 6sks 165sks SMD
		4	80			500		circ Cement/raise weight
		4	85/0			500		End Cement / Start Displacement
	1410	4	7			550		Cement Displaced
								Close Tool
							1000	Test Csg
								Run 5jts
	1420	3	0				150	Reverse out
	1425		15					Hole Clean
								<i>Nick Kowha</i> <i>John Gust</i> 165sks SMD circ 15sks to pit
								Thank you
								Nick, Josh F, & Doug



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

Acety -

cc: WFR
cc: p l
Scan him

Invoice

DATE	INVOICE #
1/22/2012	21626

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

- Acidizing
- Cement
- Tool Rental

IC 103
J.J. K

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-36	Ruder <u>Writ</u>	Graham	Murfin Drilling Ri...	Oil	Development	5-1/2" LongString	Jason
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				55	Miles	6.00	330.00
578D-L	Pump Charge - Long String - 4317 Feet				1	Job	1,500.00	1,500.00
402-5	5 1/2" Centralizer				10	Each	70.00	700.00T
403-5	5 1/2" Cement Basket				1	Each	250.00	250.00T
404-5	5 1/2" Port Collar - 2022 Feet				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
281	Mud Flush				500	Gallon(s)	1.25	625.00T
221	Liquid KCL (Clayfix)				4	Gallon(s)	25.00	100.00T
276	Flocele				50	Lb(s)	2.00	100.00T
283	Salt				1,000	Lb(s)	0.20	200.00T
284	Calseal				9	Sack(s)	35.00	315.00T
285	CFR-1				150	Lb(s)	4.00	600.00T
290	D-Air				2	Gallon(s)	35.00	70.00T
325	Standard Cement				200	Sacks	13.50	2,700.00T
581D	Service Charge Cement				200	Sacks	2.00	400.00
583D	Drayage				574.75	Ton Miles	1.00	574.75
	Subtotal							12,464.75
	Sales Tax Graham County						7.55%	729.33

Thank You For Your Business In 2011!
We Look Forward To Serving You In 2012!

Total \$13,194.08



Services, Inc.

CHARGE TO: **MURKINDRILLING**
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET No 21626

PAGE 1 OF 2

SERVICE LOCATIONS
 1. **NESS CITY, KS.** WELLS/PROJECT NO.
 2. **RUDER 1-36** LEASE
 3. **MURKINDRILLING RIG # 16** CONTRACTOR
 4. **DEVELOPMENT** WELL TYPE
ST 2 LONGSTRINGS JOB PURPOSE
GRAHAM RIG NAME NO.
KS STATE
WAKEENEY, KS CITY
22 JAN 12 DATE
LONGVIEW/E/N AUTO WELL LOCATION
ORDER NO.

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE #	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
575					MILEAGE # 11D	55	mil				6.00	330.00
578					PUMP CHANGE	1	JOB	4377	FT	1500.00	1500.00	50.00
4D2					CENTRALIZERS	1	EA			700.00	700.00	50.00
4D3					CEMENT BASKETS	1	EA			250.00	250.00	50.00
4D4					PORT COLLAR	1	EA	2000	FT	2400.00	2400.00	50.00
4D6					KATCH DRAIN PLUG & BAREZE	1	EA			250.00	250.00	50.00
4D7					INSERT FLOAT SHADE w/AUTO FILL	1	EA			350.00	350.00	50.00
413					RTO DUAL SCRATCHERS	2	EA	100	FT.	400.00	800.00	50.00
419					ROTATING HEAD RENTAL	1	JOB			200.00	200.00	50.00
281					MUD FLUSH	500	gal			1.25	625.00	50.00
221					LIMUD KIL	4	gal			25.00	100.00	50.00

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: **23 JAN 12** TIME SIGNED: **0450** A.M. P.M.
 X **Jack King**

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

SURVEY

OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN? YES NO

WE UNDERSTOOD AND MET YOUR NEEDS? YES NO

OUR SERVICE WAS PERFORMED WITHOUT DELAY? YES NO

WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY? YES NO

ARE YOU SATISFIED WITH OUR SERVICE? YES NO

CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL	AMOUNT
1	7505.00
2	4959.75
Subtotal	12464.75
Graham TAX 7.55%	729.33
TOTAL	13,194.08

SWIFT OPERATOR: **Jack King** APPROVAL: **Jack King**
 CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES: The customer hereby acknowledges receipt of the materials and services listed on this ticket.
 Thank You!



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

TICKET CONTINUATION

TICKET No. 21626

CUSTOMER MURFIN DRILLING

WELL RUDER 1-36

DATE 2/27/12 PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL				UNIT PRICE	AMOUNT	
		LOC	ACCT	DF			QTY.	UM	QTY.	UM			
276						FLOCELE	50	lbs				2.00	100.00
283						SALT	1000	lbs				2.00	2000.00
284						CAUSEAL	9	LSK				35.00	315.00
285						QFR-1	150	lbs				4.00	600.00
290						D-AIR	2	gal				35.00	70.00
325						STANDARD CEMENT	200	SK				13.50	2700.00
581						MILEAGE CHARGE						2.00	400.00
583						TOTAL WEIGHT	28900					1.00	574.75
						LOADED MILES	55						
						TON MILES	574.75						
CONTINUATION TOTAL												4959.75	

