



**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: 1/26/2012  
 Invoice # 613

*Fig. H.*  
*Over*

P.O.#:

Due Date: 2/25/2012

Division: *Russell*

**Invoice**

USED FOR \_\_\_\_\_  
 APPROVED *[Signature]*

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

**OPERATOR PAY MDC**  
**LEASE: Rudera A 1-1**

**Reference:**  
 RUDER A 1-1 *Om*  
**Description of Work:**  
 SURFACE JOB

*[Faint stamp: RECEIVED]*

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

SubTotal: \$ 4,300.19

Discount Available ONLY if Invoice is Paid & Received within listed terms of invoice: \$ (645.03)

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SubTotal for Taxable Items: \$ 1,907.67

SubTotal for Non-Taxable Items: \$ 1,747.49

6.80% Trego County Sales Tax

**Thank You For Your Business!**

Total: \$ 3,655.16

Tax: \$ 129.72

**Amount Due: \$ 3,784.88**

**Applied Payments:**

**Balance Due: \$ 3,784.88**

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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*OK*  
 5015

*[Handwritten signature]*

# 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. 613

Date	Sec.	Twp.	Range	County	State	On Location	Finish
1-23-12	1	11	24	Trego	KS		2:00pm
Lease <u>Roder A</u>	Well No. <u>1-1</u>		Location <u>Welfordy v RR 3rd into</u>				
Contractor <u>Martin #16</u>				Owner			
Type Job <u>Surface</u>				To Quality Oilwell Cementing, Inc.			
Hole Size <u>12 1/4</u>				You are hereby requested to rent cementing equipment and furnish cementer and helper to assist owner or contractor to do work as listed.			
Csg. <u>8 5/8</u>		T.D. <u>222</u>		Charge To <u>Martin</u>			
Tbg. Size		Depth <u>220</u>		Street			
Tool		Depth		City State			
Cement Left in Csg. <u>15'</u>		Shoe Joint		The above was done to satisfaction and supervision of owner agent or contractor.			
Meas Line		Displace <u>13BC</u>		Cement Amount Ordered <u>150 com 3/4cc 2 1/2 lb</u>			
<b>EQUIPMENT</b>							
Pumptrk <u>5</u>	No.	Cementer <u>Lang</u>		Common <u>150</u>			
		Helper <u>Brett</u>		Poz. Mix			
Bulktrk	No.	Driver <u>Brian</u>		Gel. <u>3</u>			
Bulktrk <u>13</u>	No.	Driver <u>Brian</u>		Calcium <u>5</u>			
<b>JOB SERVICES &amp; REMARKS</b>				Hulls			
Remarks:				Salt			
Rat Hole				Flowseal			
Mouse Hole				Kol-Seal			
Centralizers				Mud CLR 48			
Baskets				CFL-117 or CD110 CAF 38			
D/V or Port Collar				Sand			
<u>8 5/8 on bottom. Est. Circulation -</u>				Handling <u>158</u>			
<u>Mix 150 com Displace</u>				Mileage			
<u>Cement Circulated!</u>				<b>FLOAT EQUIPMENT</b>			
				Guide Shoe			
				Centralizer			
				Baskets <u>8 5/8 Swage</u>			
				AFU Inserts			
				Float Shoe			
				Latch Down			
				Pumptrk Charge <u>Surface</u>			
				Mileage <u>42</u>			
				Tax			
				Discount			
				Total Charge			
X Signature <u>[Signature]</u>							

Acety -

cc: wlf  
cc: gl  
Scan 6/2



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



# Invoice

DATE	INVOICE #
2/13/2012	21405

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

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-1	Ruder A	Trego	Company Tools	Oil	Development	Port Collar	Nick
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				40	Miles	6.00	240.00
576D-D	Pump Charge - Port Collar - 1929 Feet				1	Job	1,250.00	1,250.00
290	D-Air				2	Gallon(s)	35.00	70.00T
279	Bentonite Gel				5	Sack(s)	25.00	125.00T
330	Swift Multi-Density Standard (MIDCON II)				200	Sacks	16.50	3,300.00T
276	Flocele				100	Lb(s)	2.00	200.00T
581D	Service Charge Cement				225	Sacks	2.00	450.00
583D	Drayage				440	Ton Miles	1.00	440.00
	Subtotal							6,075.00
	Sales Tax Trego County						6.80%	251.26
USED FOR					IC 104			
APPROVED					[Signature]			

**We Appreciate Your Business!**

**Total** \$6,326.26



CHARGE TO: Marlin Duly Co. Inc  
 ADDRESS  
 CITY, STATE, ZIP CODE

TICKET  
 No 21405

PAGE 1 OF 1

SERVICE LOCATIONS  
 1. Hays, KS WELLP/PROJECT NO. A 41-1 LEASE Rader COUNTY/PARISH T-eye STATE KS CITY Location DATE 2-13-12 OWNER Same  
 2. Ness City, KS TICKET TYPE SALES CONTRACTOR Ce Tools RIG NAME/NO. Development SHIPPED VIA CT DELIVERED TO Location ORDER NO.  
 3. WELLP TYPE oil WELL CATEGORY Development JOB PURPOSE Part Collar WELLPERMIT NO. WELL LOCATION  
 4. REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE	4	mi			6.00	24.00
576D					Ramp Charge (Part Collar)	1	ea	1929		1250.00	1250.00
290					D-Air	2	gal			35.00	70.00
279					Barterite gel	5	sls			25.00	125.00
330					SMD Cement	200	sls			16.50	3300.00
276					Floacle	100	#			2.00	200.00
581					Cement Service Charge	225	sls			2.00	450.00
583					D-ayage	440	TON			1.00	440.00

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 2-13-12 TIME SIGNED 1225  AM  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	TOTAL
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				6075	
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				6075	6326.26

Thank You!

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket.  
 SWIFT OPERATOR [Signature] APPROVAL

JOB LOG

SWIFT Services, Inc.

DATE 2-13-12 PAGE NO.

CUSTOMER  
Martin Daly Co. Inc

WELL NO.  
A #1-1

LEASE  
Rader

JOB TYPE  
Part Collar

TICKET NO.  
21405

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1040							on loc set up Trks
								2 3/8" x 5 1/2" P.C. 1929'
	1110						1200	Test Csg to 1200 Psi
								Open P.C.
	1115	3.5	3				200	Take rate & check blow
	1120	4	0				250	Start Gel
	1124	4	15/0				250	Start Cement
		4	95				300	circ cement / raise weight
	1150	4	100/0				300	End Cement / Start Displacement
	1152		10				350	Cement displaced
								Close P.C.
	1155							Test Csg to 1000 Psi
								Run 5' ts
	1205	3	0				150	Reverse out
	1215		25					Hole clean
								200 sks SMD
								circ 20 sks to Pit
								Thank you
								Nick, Josh F, & Rob



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



Accts -

cc: WIT  
cc: p1  
Scam List

# Invoice

DATE	INVOICE #
2/1/2012	21250

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

USED FOR

APPROVED

IC 103

*[Signature]*

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-1	Ruder A	Trego	Company Rig	Oil	Development	Cement LongStri...	Don

PRICE REF.	DESCRIPTION	QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way	45	Miles	6.00	270.00
578D-L	Pump Charge - Long String - 3987 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	2	Gallon(s)	35.00	70.00T
403-5	5 1/2" Cement Basket	1	Each	250.00	250.00T
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	10	Each	90.00	900.00T
413-5	5 1/2" Roto Wall Scratcher	25	Each	40.00	1,000.00T
419-5	5 1/2" Rotating Head Rental	1	Each	200.00	200.00T
325	Standard Cement	200	Sacks	13.50	2,700.00T
276	Flocele	50	Lb(s)	2.00	100.00T
283	Salt	1,000	Lb(s)	0.20	200.00T
284	Calseal	10	Sack(s)	35.00	350.00T
285	CFR-1	141	Lb(s)	4.00	564.00T
581D	Service Charge Cement	200	Sacks	2.00	400.00
583D	Drayage	470.95	Ton Miles	1.00	470.95
	Subtotal				13,324.95
	Sales Tax Trego County			6.80%	726.51

**We Appreciate Your Business!**

**Total**

\$14,051.46



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

TICKET No 21250

PAGE 1 OF 2

SERVICE LOCATIONS: 1. <u>Hayes, KS</u>	WELL/PROJECT NO. <u>1-1</u>	LEASE <u>Ruder 'A'</u>	COUNTY/PARISH <u>Trego</u>	STATE <u>Ks</u>	CITY	DATE <u>2-1-12</u>	OWNER
2. <u>Ness City, KS</u>	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <u>Ca Rig</u>	RIG NAME NO. <u>#16</u>	SHIPPED VIA <u>CT</u>	DELIVERED TO <u>Nus Mckerney, Ks</u>	ORDER NO.	
3.	WELL TYPE <u>D-1</u>	WELL CATEGORY <u>Wildcat</u>	JOB PURPOSE <u>Cement Linstripping</u>	WELL PERMIT NO.		WELL LOCATION	
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE # <u>113</u>	QTY.		QTY.		UNIT PRICE	AMOUNT
		LOC	ACCT	DF			UM	UM	UM	UM		
575						45 mi					600	27000
578					<u>Range Change out Linstripping</u>	1 ea				3987 ft		150000
281					<u>Liquid Kcl</u>	4 gal					2500	10000
280					<u>Flsack-21</u>	500 gal					250	125000
290					<u>D-Air</u>	2 gal					3500	7000
403					<u>Cement Basket</u>	1 ea				5 1/2 in	25000	25000
404					<u>Part Collar</u>	1 ea				5 1/2 in	24000	24000
406					<u>Lath Down Plug &amp; Ballie</u>	1 ea				5 1/2 in	25000	25000
407					<u>Insert Firstshoe w/ Anti-Bill</u>	1 ea				5 1/2 in	35000	35000
409					<u>Turbalizer</u>	1 ea				5 1/2 in	24000	24000
413					<u>Rata Well Scrappers</u>	25 ea				5 ft	4000	100000
419					<u>Rotating Head Rental</u>	1 ea				5 1/2 in	20000	20000

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: 0100  P.M.  P.M.

SWIFT OPERATOR: Ann Jensen 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 JOB CALCULATIONS SATISFACTORILY?  ARE YOU SATISFIED WITH OUR SERVICE?  CUSTOMER DID NOT WISH TO RESPOND

Sub total: 13324.95  
 Free Tax: 726.51  
 TOTAL: 14,051.46

Thank You!





JOB LOG

SWIFT Services, Inc.

DATE 2-1-12 PAGE NO. 1

CUSTOMER *Martin Drilling Co.* WELL NO. *1-1* LEASE *Ruder 'A'* JOB TYPE *Cement Logging* TICKET NO. *21250*

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		TD 3990	DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING		
	0015					15.5#/A	5 1/2		On location w/ float equip R3 LD D.C.
	0150								Start 5 1/2 - 15.5#/A casing to 3987'
									Insert float shoe w/ auto-fill
									L.D. Baffle - 35 - 30' @ 3957'
									Ceaf Number 1-2-3-5-7-9-11-13-20
									Cut, Basket Pin end #48
									Port Collar - collar #49 @ 1929'
	0250								@ 50 Jts in - cir 30 min
									Drop fill up ball 5 Jts out
	0415								Fin run casing
	0445								start cir & Rotate casing
	0600								Fin cir - Hook to Swift Trk
		5	15					350	Pump 15 BBI KCL flush
		5	12					300	Pump 500 gal Flocheck 21
		5	5					300	Pump 5 BBI KCL spacer
		4						250	Start 150 SKS EA-2 ceaf @ 15.5#/gal
			36					VEC	Fin ceaf. Wash out pumps & lines
	0620	9						400	Drop L.D. Plug - Start Displ
		8						450	Caught lift press - slow rate gradually
		6 1/2							slow rate
	0635		9 1/4					<del>800</del> 100	Plug down - Hold - Release - Hold (94.2 BBI)
			7						Plug RH 30 SKS EA-2 ceaf
	0645								Job complete
									Wash up & Reel up Trk
	0700								<i>Frank</i> Don, Brian & Pivardan