

Accty -

cc: SWT
cc: L-1
cc: L-1



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



Invoice

DATE	INVOICE #
12/21/2012	22999

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

- Acidizing
- Cement
- Tool Rental

IC 103
[Signature]

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-1	Roemer-Bell	Gove	Company Tools	Oil	Development	Port Collar	Nick
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				80	Miles	6.00	480.00
576D-D	Pump Charge - Port Collar - 2065 Feet				1	Job	1,250.00	1,250.00
290	D-Air				2	Gallon(s)	35.00	70.00T
330	Swift Multi-Density Standard (MIDCON II)				155	Sacks	16.50	2,557.50T
279	Bentonite Gel				10	Sack(s)	25.00	250.00T
276	Flocele				50	Lb(s)	2.00	100.00T
581D	Service Charge Cement				260	Sacks	2.00	520.00
583D	Drayage				1,017.5	Ton Miles	1.00	1,017.50
	Subtotal							6,245.00
	Sales Tax Gove County						8.05%	239.69

Thank You For Your Business & Best Wishes For A Wonderful Holiday Season!!

Total \$6,484.69



Services, Inc.

CHARGE TO: Murfin Dry Co. Inc
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET No 22999

PAGE 1 OF 1

SERVICE LOCATIONS: 1. Hays, KS WELLP/PROJECT NO: #1-1 LEASE: Remm-Bell COUNTY/PARISH: Gore STATE: KS DATE: 12-21-12 OWNER: same

2. Ness City, KS TICKET TYPE: SERVICE CONTRACTOR: Co Tools RIG NAME/NO.: CT Location ORDER NO.:
 SALES WELLS TYPE: development WELL CATEGORY: Port Collar WELL PERMIT NO.:
 WELL LOCATION:

3. REFERRAL LOCATION: oil INVOICE INSTRUCTIONS:

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	MILEAGE	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT								
5775		1			#111	82	M			6.00	482.00
576D		1		Ramp Charge (Port Collar)		1	ea	2065'		1250.00	1250.00
290		1		D-Air		2	gal			35.00	70.00
330		2		SMD Cement		155	shs			16.50	2557.50
279		2		Benthaite gel		10	shs			25.00	250.00
276		2		Floacle		50	#			2.00	100.00
581		2		Cement Service Charge		200	shs			2.60	520.00
583		2		Drays		1017	shs			1.00	1017.00

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 DATE SIGNED: 12-21-12 TIME SIGNED: 11:30 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?
 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	6245.00
TOTAL	6484.69

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

JOB LOG

SWIFT Services, Inc.

DATE **12-21-12** PAGE NO. **1**

CUSTOMER **Martin Drilling Co. Inc** WELL NO. **#1-1** LEASE **Roemer-Bell** JOB TYPE **Port Callar** TICKET NO. **22999**

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0830							on loc setup Trks 2 3/8" x 5 1/2" P.C. 2065'
	0950					1200		Test csq to 1200 Ps' Open P.C.
	1000	3	3			350		Take injection rate
	1005	3.5	0			400		Start gel
		3.5	30/0			400		start wtr
	1015	3.5	5/0			400		start Cement 155sks SMD
	1030	3.5	75			600		Circ. Cnt. / raise weight
	1031	3.5	80/0			600		End Cement / Start Displacement
	1033		7			600		Cement Displaced
	1035							Close PC
	1040					1000		Test Csq Run 5jts
	1050	3	0			150		Reverse out
	1057		20					Hole Clean
								155sks SMD circ 20sks topit
								Thank you Nick, David E. & Flint



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

Invoice

DATE	INVOICE #
12/14/2012	23573

Original

BILL TO

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

USED FOR

APPROVED

Acctg
cc: w/f
cc: h/z
cc: l/l

IC 103
J.P. K

- Solidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-1	Roemer-Bell	Gove	Company Tools	Oil	Development	Cement LongStri...	Blaine
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				60	Miles	6.00	360.00
578D-L	Pump Charge - Long String				1	Job	1,500.00	1,500.00
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				30	Each	40.00	1,200.00T
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				708	Ton Miles	1.00	708.00
	Subtotal							14,375.50
	Sales Tax Gove County						8.05%	914.28

Thank You For Your Business & Best Wishes For A Wonderful Holiday Season!!

Total \$15,289.78



Services, Inc.

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

TICKET No 23573

PAGE 1 OF 2

1. SERVICE LOCATIONS: New City, KS WELLPROJECT NO. 1-1 LEASE Rover-Bell COUNTY/PARISH Gove STATE KS CITY Gove DATE 14 Dec OWNER
 2. TICKET TYPE: SERVICE SALES CONTRACTOR CD Tools RIG NAME/NO. 2 SHIPPED CT DELIVERED TO location ORDER NO.
 3. WELL TYPE: DT WELL CATEGORY: Development JOB PURPOSE: consult long string WELL PERMIT NO. WELL LOCATION: 1-15-30
 4. REFERRAL LOCATION: INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	MILEAGE	QTY.	UN.	QTY.	UN.	UNIT PRICE	AMOUNT
		LOC	ACCT								
575					TRK 114	600	mi			6.00	3600.00
578					Pump Charge	1	ea			1500.00	1500.00
403					Consult Basket	1	ea			250.00	250.00
404					Post Office	1	ea			2400.00	2400.00
406					latch down plug & baggie	1	ea			250.00	250.00
407					insert float shoe w/ hardware	1	ea			350.00	350.00
409					TURBOLIZER	10	ea			90.00	900.00
413					Rotomull scratchers	300	ea			40.00	12000.00
419					Rotating head rental	1	ea			2000.00	2000.00

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 DATE SIGNED: Wade King TIME SIGNED: 2:31 PM

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	AMOUNT
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"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	7410.00
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	6965.50
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Subtotal	14,375.50
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Gene Tax	914.28
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.05/ea	28
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	TOTAL	15,289.78

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



Swifton, Inc.

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

TICKET CONTINUATION

TICKET No. 23573

CUSTOMER
MURFIN DRILLING

WELL
Renne - Bell 1-1

DATE
94 DEC 12

PRICE REFERENCE	SECONDARY REFERENCE / PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL				DATE	PAGE	OR
		LOC	ACCT	ID			QTY	UOM	QTY	UOM			

285						STD cement (see 2-2)	225	sk				1350	3037.50
284						casel	1100	lb	11	sk		3500	38500
283						soil	1150	lb				0.20	23000
285						CFR-1	150	lb				4.00	60000
276						Flodale	52	lb				2.00	10000
280						Flodale 21	500	gal				2.50	125000
281						KCL Liquid	4	gal				25.00	10000
290						D-AR 8	3	gal				35.00	10500

SERVICE CHARGE				CUBIC FEET			
MI	WE	CH	WT	LO	MI	TON	MI
MILEAGE CHARGE	TOTAL WEIGHT	LOADED MILES					
501		225					
585	23600	60			708		

CONTINUATION TOTAL 6985.50

JOB LOG

SWIFT Services, Inc.

DATE 14 Dec 12 PAGE NO. 1

CUSTOMER **MURPIN Drilling**

WELL NO. **1-1**

LEASE **Roene Bell**

JOB TYPE **Cement long string**

TICKET NO. **23573**

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								225 sk EA-2 cement w/ $\frac{1}{2}$ floccle
								105 jts 5 1/2" x 16.5" casing
								10 ft slug + TD 4398 Total pipe 4393
								12 bbl Floccle Port collar #56 2065'
								Cont 1, 2, 3, 4, 6, 8, 10, 12, 14, 55
								Bucket 56 100' rotating well scratchers
	1730							on loc TRK 114
	1745							start 15.5" x 5 1/2" casing in well
	1910							circulate w/ 60 jts in
	2030							Drop ball - circulate - ROTATE
	2135	4 1/2	15			200		Pump 15 bbl KCL flush
		4 1/2	12			200		Pump 200 500 gal floccle
		4 1/2				200		Pump 5 bbl KCL flush
	2145		12					Plug RH - MH <u>30 sks</u> - <u>20 sks</u>
	2150	4 1/2	42			200		MIX EA-2 cement <u>175 sks</u> @ 15.3 gpg
								Drop latchdown plug
								wash out pump line
	2210	6 1/2				200		Displace plug
		6 1/2	95			750		
	2230	6 1/2	104			1500		Land Plug
	2232							Release pressure to truck - dirty
	2240							wash truck
								Rack up
								job complete
								Thanks
								Blaine Flint #DAVE