



PO Box 31
Russell, KS 67665

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

INVOICE

Invoice Number: 129812

Invoice Date: Jan 3, 2012

Page: 1

PROD COPY

Federal Tax I.D.#: 20-5975804

*Operator Pay
MOC am*

Bill To:
Murfin Drlg. Co., Inc.
*PO Box 661
Colby, KS 67701*

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Murfin	Ottley #1-6	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jan 3, 2012	2/2/12

Quantity	Item	Description	Unit Price	Amount
170.00	MAT	Class A Common	16.25	2,762.50
6.00	MAT	Chloride	58.20	349.20
176.00	SER	Handling	2.25	396.00
16.00	SER	Mileage 176 sx @.11	19.36	309.76
1.00	SER	Surface	1,125.00	1,125.00
16.00	SER	Pump Truck Mileage	7.00	112.00
1.00	SER	Manifold Swedge Rental	325.00	325.00
16.00	SER	Light Vehicle Mileage	4.00	64.00
1.00	EQUIP OPER	Darren Racette		
1.00	CEMENTER	LaRene Wentz		
1.00	OPER ASSIST	Ethan Glassman		

Account	Unit	W	No.	Amount	Description
<i>ID203</i>	Rig	L		<i>3765.39</i>	<i>Cement S. Csg. #1-6</i>
				<i>3.6049.000</i>	

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

~~1088.69~~

ONLY IF PAID ON OR BEFORE
Jan 28, 2012

*1905.22
Corrected
By YR
See Attached*

Subtotal	5,443.46
Sales Tax	227.15
Total Invoice Amount	5,670.61
Payment/Credit Applied	
TOTAL	5,670.61

1905.22

3765.39



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Russell, KS 67665

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INVOICE

Invoice Number: 129812
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Page: 1

Bill to:
Murfin Drig. Co., Inc.
250 N. Water
STE #300
Wichita, KS 67202

Federal Tax I.D.#: 20-5975804

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Murfin	Ottley #1-6	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jan 3, 2012	2/2/12

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1.00	OPER ASSIST	Ethan Glassman		

ALL PRICES ARE NET, PAYABLE
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THEREAFTER. IF ACCOUNT IS
CURRENT, TAKE DISCOUNT OF
~~\$ 1,088.09~~ 1905.22
TR
ONLY IF PAID ON OR BEFORE
Jan 28, 2012

Subtotal	5,443.46
Sales Tax	227.15
Total Invoice Amount	5,670.61
Payment/Credit Applied	
TOTAL	5,670.61

ALLIED CEMENTING CO., LLC. 036154

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Dakota/Ks
1-4-12

DATE <i>1-3-12</i>	SEC. <i>6</i>	TWP. <i>13</i>	RANGE <i>32</i>	CALLED OUT	ON LOCATION <i>11:30pm</i>	JOB START <i>4:00am</i>	JOB FINISH <i>4:30am</i>
LEASE <i>OHley</i>	WELL# <i>1-6</i>	LOCATION <i>Dakota HS, 3W, 1S,</i>			COUNTY <i>Logan</i>	STATE <i>Ks</i>	
OLD OR <u>NEW</u> (Circle one)		<i>1/4 W, Winto</i>					

CONTRACTOR *Murfin #25*

TYPE OF JOB *Surface*

HOLE SIZE *12 1/4"* T.D. *217.1'*

CASING SIZE *8 7/8"* DEPTH *217.92*

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. *15'*

PERFS.

DISPLACEMENT *13 Bbl*

EQUIPMENT

PUMP TRUCK CEMENTER *LaRue*

431 HELPER *Darren*

BULK TRUCK DRIVER *Ethan*

404

BULK TRUCK DRIVER

OWNER *As same*

CEMENT AMOUNT ORDERED *170 sks core 380 cc*

COMMON *170 sks @ 16.25 = 2762.50*

POZMIX @

GEL @

CHLORIDE *6.5 sks @ 58.20 = 387.90*

ASC @

HANDLING *176 sks @ 2.25 = 396.00*

MILEAGE *118 sks/mile @ 3.00 = 354.00*

TOTAL *3812.40*

REMARKS:
Mix 170 sks down casing
Displace with water
Cement did circulate

SERVICE

DEPTH OF JOB *217.92*

PUMP TRUCK CHARGE *1125.00*

EXTRA FOOTAGE @

MILEAGE *16 @ 7.00 = 112.00*

MANIFOLD *swadge @ 325.00*

h.c. mileage @ 4.00

TOTAL

CHARGE TO: *Murfin Drilling Co*

STREET

CITY STATE ZIP

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.

PRINTED NAME *Raymond Blat*

SIGNATURE *Raymond Blat*

PLUG & FLOAT EQUIPMENT

@

@

@

@

@

TOTAL

SALES TAX (If Any)

TOTAL CHARGES

DISCOUNT

30 DAYS

Hcty -

cc: wt
cc: p. l
Scan bin



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



Invoice

DATE	INVOICE #
1/12/2012	21588

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	#1-6	Ottley	Gove	Company Tools	Disposal	Development	5-1/2" LongString	Wayne
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				80	Miles	6.00	480.00
578D-L	Pump Charge - Long String - 3545 Feet				1	Job	1,500.00	1,500.00
221	Liquid KCL (Clayfix)				2	Gallon(s)	25.00	50.00T
281	Mud Flush				500	Gallon(s)	1.25	625.00T
403-5	5 1/2" Cement Basket				2	Each	250.00	500.00T
405-5	5 1/2" Formation Packer Shoe				1	Each	1,400.00	1,400.00T
406-5	5 1/2" Latch Down Plug & Baffle				1	Each	250.00	250.00T
409-5	5 1/2" Turbolizer				10	Each	90.00	900.00T
330	Swift Multi-Density Standard (MIDCON II)				470	Sacks	16.50	7,755.00T
276	Flocele				100	Lb(s)	2.00	200.00T
290	D-Air				5	Gallon(s)	35.00	175.00T
581D	Service Charge Cement				470	Sacks	2.00	940.00
583D	Drayage				1,872	Ton Miles	1.00	1,872.00
	Subtotal							16,647.00
	Sales Tax Gove County						8.05%	954.33

USED FOR IC 103
 APPROVED JP R

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

Total \$17,601.33



Services, Inc.

CHARGE TO: **Mary Dale Co. Inc**
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET No 21588

PAGE 1 OF 2

SERVICE LOCATIONS

1. **Ness City, Ks** WELL/PROJECT NO. **1-6** LEASE **OTTER** COUNTY/PARISH **Gove** STATE **Ks** CITY **LOTTER** DATE **1-12-12** OWNER **same**

2. TICKET TYPE SERVICE SALES CONTRACTOR **GoTears # 25** RIG NAME/NO. **GoTears** ORDER NO.

3. WELL TYPE **Development** WELL CATEGORY **Development** JOB PURPOSE **5 1/2" holestrake** SHIPPED VIA **CT** DELIVERED TO **LOTTER** WELL PERMIT NO.

4. REFERRAL LOCATION **Development** INVOICE INSTRUCTIONS **5 1/2" holestrake** WELL LOCATION **DAVIES, K-5/6000, 3w, 1s, 12**

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575		1			MILEAGE # 112	80	MI			6.00	480.00
578		1			PUMP CHARGE	1	JOB	3545	FT	1500.00	1500.00
221		1			ROUND REL	2	GR			25.00	50.00
281		1			MUDFLUSH	500	GR			1.25	625.00
403		1			CUSTOM BASKETS	2	EA		5 1/2"	250.00	500.00
405		1			FORMATION PACKERSHOE	1	EA			1400.00	1400.00
406		1			OPTIMIZED PLUG - BATTLE	1	EA			250.00	250.00
409		1			TURBIDERS	10	EA			90.00	900.00

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 **1-12-12** TIME SIGNED **1530** 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	
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND			

PAGE TOTAL #1 **5705.00**

PAGE TOTAL #2 **10942.00**

Subtotal **16,647.00**

TAX **954.33**

TOTAL **17,601.33**

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

SWIFT OPERATOR **DAVE WATSON** APPROVAL

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 1-12-12 PAGE NO. 7

CUSTOMER: MURPHY DRILLING Co, Inc. WELL NO. 1-6 LEASE OTTLEY JOB TYPE 5 1/2" LONGSTRING TICKET NO. 21588

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL/GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1530							ON LOCATION
	1800							START 5 1/2" CASING IN WELL
								TD- 5050 SJ- 42'
								TP- 3545 SET = 3545
								5 1/2 - 15.5"
								CENTRALISERS- 2, 3, 4, 5, 6, 7, 8, 9, 10, 24
								CMT BSKTS- 3, 24
					✓			DROP BALL - CIRCULATE - SET PACKERSHOE
	2055		7-5					PLUG RH - MH (30SKS - 20SKS)
	2100	6.0	12		✓		200	PUMP 500GAL MODFLUSH
		6.0	20		✓		200	PUMP 20 BBLs KCL-FLUSH
		6.0	161		✓		200	MAX CEMENT 290 SKS SMA @ 11.2 PPG
		6.0	34		✓		200	130 SKS SMA @ 14.5 PPG
								WASH OUT PUMP - LEWES
								RELEASE LATCH DOWN PLUG
		6.0	0		✓		200	DISPLACE PLUG
		5	36		✓		600	LOST CIRC.
	2200	6.0	83.4		✓		1500	PLUG DOWN - PSE UP LATCH IN PLUG
								OK RELEASE PSE - HELD
								CIRCULATED $\frac{1}{2}$ SKS CEMENT TO PZT
								WASH TRUCK
	2300							JOB COMPLETE

THANK YOU
WAYNE, DAVE A., JOSH B., ROB