



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



Acctg —

cc: WT  
cc: Liz  
cc: LR-1

# Invoice

DATE	INVOICE #
11/9/2012	22917

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	#1-1	Zerr	Logan	Company Tools	Oil	Development	Cement Port Collar	Josh
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				80	Miles	6.00	480.00
576D-D	Pump Charge - Port Collar				1	Job	1,250.00	1,250.00
290	D-Air				2	Gallon(s)	35.00	70.00T
276	Flocele				50	Lb(s)	2.00	100.00T
330	Swift Multi-Density Standard (MIDCON II)				200	Sacks	16.50	3,300.00T
581D	Service Charge Cement				350	Sacks	2.00	700.00
583D	Drayage				1,394.4	Ton Miles	1.00	1,394.40
	Subtotal							7,294.40
	Sales Tax Logan County						7.80%	270.66
USED FOR <u>1C103</u> APPROVED <u>JR R</u>  <i>deck 27142</i> 1C103 29328.0001.1 7565.06 Cement Port Collar #1-1								

**We Appreciate Your Business!**

**Total**

**\$7,565.06**



CHARGE TO: Murfin  
 ADDRESS  
 CITY, STATE, ZIP CODE

TICKET  
 No 22917

PAGE 1 OF 1

1. SERVICE LOCATIONS Hassks WELL/PROJECT NO. L-1 LEASE Zerr COUNTY/PARISH Logan STATE KS DATE 11-9-12 OWNER  
 2. Ness City TICKET TYPE CONTRACTOR RIG NAME NO. Co Tools SHIPPED YES DELIVERED TO Logan ORDER NO.  
 3. WELL TYPE D-1 WELL CATEGORY Develop JOB PURPOSE Cement Port Collar WELL PERMIT NO.  
 4. REFERRAL LOCATION INVOICE INSTRUCTIONS

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
5760		1			Pump Charge Port Collar	125				12.50	1250.00
290		1			Oil	2	gal			35.00	70.00
276		2			Plocele	80	lbs			2.00	160.00
330		2			Swift Multi-Olefin	200	lbs			16.50	3300.00
581		2			Service Charge	350	hrs			2.00	700.00
583		2			Drayage	1394	hr			1.00	1394.00

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 11-9-12 TIME SIGNED 11:30  A.M.  P.M.

DATE SIGNED 11-9-12 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?	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	

CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL 7294.40

TOTAL 7565.06

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

SWIFT OPERATOR John Brownell APPROVAL

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 11-9-12 PAGE NO.

CUSTOMER

Murfm

WELL NO. 11

LEASE Berr

JOB TYPE Cement Port Collar

TICKET NO. 22917

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL/GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1130							on location 2 3/4 x 5 1/2 Port Collar @ 2570
	1210				✓		1200	Pressure Test
	1215							open Port Collar
	1217	3	3		✓		400	Injectan Rate circulated
	1225	4	46590	✓			700	Start Cement
			8	✓			900	Circulate cement Brine weight up to 14.5 lb/gal
	1250		9					Displace
	1300						1240	Close Port Collar  Run 6 joints
	1310		30					Reverse out  washup / Back Up
	1430							Job complete Thank You Josh, Jon, Rob  200 Stg 25 m pit