

acct.  
Prod - CH



# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 135112

Invoice Date: Mar 6, 2013

Voice: (817) 546-7282

Page: 1

Fax: (817) 246-3361

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

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Murfin	60133	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Mar 6, 2013	4/5/13

Quantity	Item	Description	Unit Price	Amount
		AFT #1-5		
350.00	MAT	Class A Common	17.90	6,265.00
12.00	MAT	Chloride	64.00	768.00
367.02	SER	Cubic Feet	2.48	910.21
1,270.80	SER	Ton Mileage	2.60	3,304.08
1.00	SER	Surface	1,512.25	1,512.25
75.00	SER	Pump Truck Mileage	7.70	577.50
1.00	SER	Manifold & Head Rental	275.00	275.00
75.00	SER	Light Vehicle Mileage	4.40	330.00
1.00	EQP	8.5/8 Wooden Plug	107.64	107.64
1.00	CEMENTER	Alan Ryan		
1.00	EQUIP OPER	Wayne McGhghy		
1.00	OPER ASSIST	David Scariano		

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

\$ 4,917.38

ONLY IF PAID ON OR BEFORE *ok*  
Mar 31, 2013

Subtotal	14,049.68
Sales Tax	574.82
Total Invoice Amount	14,624.50
Payment/Credit Applied	
<b>TOTAL</b>	<b>14,624.50</b>

*OK*

*SR*

- 4917.38

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9707.12





P. O. Box  
Ness City,  
Off: 785-

Accty -  
cc: WF  
cc: L-1  
cc: L-1

# Invoice

DATE	INVOICE #
3/21/2013	24027

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	#1-5	AFT	Rawlins		Oil	Development	Cement Port Collar	Josh
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				120	Miles	6.00	720.00
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				100	Lb(s)	2.00	200.00T
330	Swift Multi-Density Standard (MIDCON II)				200	Sacks	16.50	3,300.00T
581D	Service Charge Cement				300	Sacks	2.00	600.00
583D	Drayage				1,792.8	Ton Miles	1.00	1,792.80
	Subtotal							7,932.80
	Sales Tax Rawlins County						8.05%	287.39
<p>USED FOR <u>12 103</u></p> <p>APPROVED <u>JFH</u></p>								
<b>We Appreciate Your Business!</b>							<b>Total</b>	\$8,220.19





Accty -

cc: WLF  
cc: Lin  
cc: [unclear]



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



# Invoice

DATE	INVOICE #
3/27/2013	24033

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	#1-5	AFT	Rawlins		Oil	Development	Squeeze Perfs	Josh
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				120	Miles	6.00	720.00
578D-D	Pump Charge - Deep Squeeze (> 1500 Ft.)				1	Job	1,500.00	1,500.00
290	D-Air				1	Gallon(s)	35.00	35.00T
288	Sand (20/40 Brady)				2	Sack(s)	22.00	44.00T
286	Halad-1 (Halad 9)				10	Lb(s)	7.50	75.00T
325	Standard Cement				100	Sacks	13.50	1,350.00T
581D	Service Charge Cement				100	Sacks	2.00	200.00
583D	Drayage				564	Ton Miles	1.00	564.00
	Subtotal							4,488.00
	Sales Tax Rawlins County						8.05%	121.07
USED FOR					16103			
APPROVED					JCR			
<b>We Appreciate Your Business!</b>							<b>Total</b>	\$4,609.07



Services, Inc.

CHARGE TO: Murfin  
 ADDRESS  
 CITY, STATE, ZIP CODE

TICKET No 24033

PAGE 1 OF 1

1. SERVICE LOCATIONS	WELL/PROJECT NO.	LEASE	COUNTY/PARISH	STATE	CITY	DATE
Haystack	1-5	AFT	Rawlins	KS		3-27-13
2. Well Co-ops	TICKET TYPE	CONTRACTOR	RIG NAME/NO.	SHIPPED VIA	DELIVERED TO	ORDER NO.
	SALES			CT	Location	
3. Referral Location	WELL TYPE	WELL CATEGORY	JOB PURPOSE	WELL PERMIT NO.	WELL LOCATION	
	D-1	Develop	Squeeze Perfs		Midwells 3rd km Sante	
4. INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575		1			MILEAGE \$ 112	120	mi			6.00	720.00
578		1			Pump Charge Deep Squeeze	1	ea			1500.00	1500.00
290		1			O A.T	1	gal			35.00	35.00
288		1			Sand	2	stks			22.00	44.00
286		1			Holed -1	10	lbs			7.50	75.00
325		2			Standard Cement	100	stks			13.50	1350.00
581		2			Severe Charge Cement	100	stks			2.00	200.00
583		2			Drayage	564	TM			1.00	564.00

**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 3/27/13 TIME SIGNED 0845  
 A.M.  P.M.

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

<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND	<input type="checkbox"/> YES	<input type="checkbox"/> NO		
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?			

PAGE TOTAL 4488.00  
 TAX 121.07  
 TOTAL 4609.07

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

**JOB LOG**

**SWIFT Services, Inc.**

DATE 3-27-13 PAGE NO.

CUSTOMER *Murfin* WELL NO. *1-5* LEASE *AFT* JOB TYPE \_\_\_\_\_ TICKET NO. \_\_\_\_\_

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) <small>(Rate)</small>	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0845							on location
								Perfs 4370-78
								Packer 4227 BOP 4481
	0915			✓		1500		test tools @ 4455 hold
	0935			✓				load hole
	0945		15	✓				Spot Sand @ 4380 let set 30 min
	1045		11.5		✓		500	Pull up to 4227 Pressure Ann.
	1055	1.2		✓		700		Injection Rate
	1115		21.5	✓				Start Cement 100 SKS Standard
	1130			✓				Start Displacement
		1.2	6	✓		400		catch pressure
	1146	.5	16	✓		1200		made out on pressure
	1151					1000/1200		Bump Pressure
	1202					1200		Release Come back
	1205					1200		Bump Back shut in wash up truck
	1220					1200		Bump Pressure open #09
	1245							Release Dry
							500	Release Packer Reverse out short way
						2000		Try long way not moving
	1320							Pull tubing
	1545						300	Pressure casing
	1630							Job Complete
								Thank You
								Dash Brian Isaac
								85 sks in perfs





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

Acidizing - cc: WFT  
cc: Litz  
cc: L-T

# Invoice

DATE	INVOICE #
3/15/2013	23946

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	#1-5	AFT	Rawlins		Oil	Development	5-1/2" LongString	Josh
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				120	Miles	6.00	720.00
578D-L	Pump Charge - Long String				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				3	Gallon(s)	35.00	105.00T
403-5	5 1/2" Cement Basket				2	Each	250.00	500.00T
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				15	Each	90.00	1,350.00T
413-5	5 1/2" Roto Wall Scratcher				10	Each	40.00	400.00T
419-5	5 1/2" Rotating Head Rental				1	Each	200.00	200.00T
325	Standard Cement				225	Sacks	13.50	3,037.50T
276	Flocele				50	Lb(s)	2.00	100.00T
283	Salt				1,150	Lb(s)	0.20	230.00T
284	Calseal				11	Sack(s)	35.00	385.00T
285	CFR-1				150	Lb(s)	4.00	600.00T
581D	Service Charge Cement				225	Sacks	2.00	450.00
583D	Drayage				1,416	Ton Miles	1.00	1,416.00
	Subtotal							15,343.50
	Sales Tax Rawlins County						8.05%	906.23
USED FOR <u>IC 103</u> APPROVED <u>[Signature]</u>								
<b>We Appreciate Your Business!</b>							<b>Total</b>	<b>\$16,249.73</b>



CHARGE TO: Murfin  
 ADDRESS  
 CITY, STATE, ZIP CODE

TICKET  
 No 23946

PAGE 1 OF 2

SERVICE LOCATIONS

1. <u>Hays KS</u>	WELL/PROJECT NO. <u>1-5</u>	LEASE <u>APT</u>	COUNTY/PARISH <u>Rawlins</u>	STATE <u>KS</u>	CITY	DATE <u>3-15-13</u>	OWNER
2. <u>Ness City KS</u>	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR	RIG NAME/NO.	SHIPPED VIA <u>air</u>	DELIVERED TO <u>Location</u>	ORDER NO.	
3.	WELL TYPE <u>0:1</u>	WELL CATEGORY <u>Develop</u>	JOB PURPOSE <u>5 1/2 Long string</u>	WELL PERMIT NO.		WELL LOCATION <u>Sec 5 Twp 3 S R 36 W</u>	
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE #	QTY.		UNIT PRICE	AMOUNT
		LOC	ACCT	DF			QTY.	UM		
575		1			MILEAGE # 112	120	mi	6.00	720.00	
578		1			Pump Charge Long string	1	ea	1500.00	1500.00	
221		1			Liquid KCL	4	gal	25.00	100.00	
280		1			Flocheck 21	500	gal	2.50	1250.00	
290		1			D Air	3	gal	35.00	105.00	
403		1			Levent Basket	2	ea	250.00	500.00	
404		1			Port Collet	1	ea	2400.00	2400.00	
406		1			Latch Down Plug + Baffle	1	ea	250.00	250.00	
407		1			Insert Float Shoe w/ Auto Fill	1	ea	350.00	350.00	
409		1			Turboliners	15	ea	90.00	1350.00	
413		1			Autoball Scratchers	10	ea	40.00	400.00	
419		1			Rotating Head Rental	1	ea	200.00	200.00	

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MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS

DATE SIGNED 3-15-13 TIME SIGNED 0930  A.M.  P.M.

DATE SIGNED 3-15-13 TIME SIGNED 0930  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 P1 925.00 P2 6218.50  
 SUBTOTAL 15,343.50  
 TAX 900.23  
 TOTAL 16,243.73

SWIFT OPERATOR Josh Brown APPROVAL

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

Thank You!



**JOB LOG**

**SWIFT Services, Inc.**

DATE 3-15-13 PAGE NO.

CUSTOMER *Murkin* WELL NO. *1-8* LEASE *AFT* JOB TYPE *5 1/2 Long String* TICKET NO. *23946*

CHART NO.	TIME	RATE (BPM)	VOLUME (BB) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0430							on location
								TD 4850 55 21
								TP 4846 Inset 4825
								PL DP 39 3225' 5 1/2 X
								Turbolovers 1,2,3,4,5,6,7,8,9,10,11,12,33 31,38
								Basket 38,39
	0730							Start Pipe
	0850							Break circulation
	0920							Finish Running Pipe
	1015				✓			Drop Ball circulate Rotate
	1115		7/5					Plug RH 30 MH 20
		5	15		✓		300	Start KCL Flush
		5	12		✓		300	Start Flocheck 21
		5	5		✓		300	Start KCL
	1140	5	42		✓		200	Start Cement 175 SKs
	1155							Drop Plug
	1156							Washout Pump + Lines
	1156				✓		300/1800	Start Displacement
	1215		114.8		✓		1500	Land Plug
								Release Dry
								wash up Rack up
	1200							Job Complete Thank You Josh, Brian, Doug,