



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



Invoice

DATE	INVOICE #
2/5/2013	23895

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

- Acidizing
- Cement
- Tool Rental

P-A
[Signature]

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#7	Dibolt B	Graham		Oil	Workover	PTA	Josh
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575W	Mileage - 1 Way				50	Miles	6.00	300.00T
576W-P	Pump Charge - PTA				1	Job	1,000.00	1,000.00T
275	Cotton Seed Hulls				6	Sack(s)	25.00	150.00T
290	D-Air				4	Gallon(s)	35.00	140.00T
328-4	60/40 Pozmix (4% Gel)				430	Sacks	11.50	4,945.00T
581W	Service Charge Cement				450	Sacks	2.00	900.00T
583W	Drayage				945.37	Ton Miles	1.00	945.37T
	Subtotal							8,380.37
	Sales Tax Graham County						7.55%	632.72
PAID	21671.00	11.1	9013.09		PTA	B#7		
We Appreciate Your Business!							Total	\$9,013.09



CHARGE TO: Murfen
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET No. **23895**

PAGE 1 OF 1

1. SERVICE LOCATIONS: Haysks WELL/PROJECT NO. 7 LEASE O-bolt B COUNTY/PARISH Graham STATE KS CITY
 2. Ness City, KS TICKET TYPE: SERVICE CONTRACTOR PTA RIG NAME NO. Locust SHIPPED VIA CT DELIVERED TO Locust DATE 2-5-13 OWNER
 3. WELL TYPE O-1 WELL CATEGORY Workover JOB PURPOSE PTA WELL PERMIT NO. withdrawing no to collect 1 1/2 cu ft
 4. REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	U/M	QTY.	U/M	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE \$ 112	50	mi			6.00	300.00
576P					Pump Charge PTA	1	kg			1000.00	1000.00
275					Cotton Seed Hulls	6	SKS			25.00	150.00
290					O-Air	4	gal			35.00	140.00
328-4					60/40 Potex 472 Gal	430	SKS			11.50	4945.00
581					Service Charge Cement	438	SKS			2.00	900.00
583					Drayage	945	TM			1.00	945.37

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 2-5-13 TIME SIGNED 0945
 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?
 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? YES NO
 CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL 8380 37
 TOTAL 9013 09
 Graham TAX 7.55% 632.72

SWIFT OPERATOR Art 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 2-5-13 PAGE NO.

CUSTOMER Mudrin WELL NO. 7 LEASE Dibolt B JOB TYPE PTA TICKET NO. 23895

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (OBS)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0945							on location 450 sks 60/40 4 7/8 well 600# HULLS 2 7/8 & 5 1/2
	1030		26 12	✓ ✓				1st Plug @ 3596' 100 sks 200# HULLS Displace
	1115		32 5	✓ ✓				2nd Plug 2496' 120 sks 200# HULLS Displace
	1230							3rd Plug 1367' circulate to surface close 5 1/2 circulate out 8 3/8 185 sks
	1400		7					Top off 25 sks
	1510							Job complete Thank You Josh, Brian, Flint
								430 sks cement 400# HULLS