



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



Invoice

DATE	INVOICE #
6/7/2013	24431

BILL TO
Murfin Drilling Co Inc P. O. Box 130 Hill City, KS 67642-0130
USED FOR <u>P-A</u>
APPROVED <u>[Signature]</u>

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#17	Sutor A	Rooks		Oil	Workover	PTA	Josh
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575W	Mileage - 1 Way				40	Miles	6.00	240.00T
576W-P	Pump Charge - PTA				1	Job	1,000.00	1,000.00T
290	D-Air				4	Gallon(s)	42.00	168.00T
275	Cotton Seed Hulls				9	Sack(s)	30.00	270.00T
328-4	60/40 Pozmix (4% Gel)				445	Sacks	11.50	5,117.50T
581W	Service Charge Cement				500	Sacks	2.00	1,000.00T
583W	Drayage				1,258.5	Ton Miles	1.00	1,258.50T
	Subtotal							9,054.00
	Sales Tax Rooks County						6.30%	570.40
PA101	7272.0008.1				9624.40	PTA	A#17	
We Appreciate Your Business!							Total	\$9,624.40



CHARGE TO: Murkin
 ADDRESS _____
 CITY, STATE, ZIP CODE _____

TICKET No. **24431**
 PAGE 1 OF 1

1. SERVICE LOCATIONS <u>Hess (Hess)</u>	WELL/PROJECT NO. <u>17</u>	LEASE <u>Solar A</u>	COUNTYPARISH <u>Rooks</u>	STATE <u>Ks</u>	CITY <u>Lebanon</u>	DATE <u>6-7-13</u>	OWNER <u>Zurch, Ks, Sw, 175 Wfano</u>
2. <u>Hess (Hess)</u>	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR	RIG NAME/NO.	SHIPPED <input checked="" type="checkbox"/> VA <input type="checkbox"/> FT	DELIVERED TO <u>Lebanon</u>	ORDER NO.	WELL LOCATION <u>Zurch, Ks, Sw, 175 Wfano</u>
3.	WELL TYPE <u>D.1</u>	WELL CATEGORY <u>Workover</u>	JOB PURPOSE <u>PTA</u>	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 <u>4.112</u>	40	m			6.00	240.00
526P		1			Pump Charge	1	eq			1000.00	1000.00
290		1			O-A.C	4	gal			42.00	168.00
275		1			Lotton Seed Hollis	9	skt			30.00	270.00
328-4		2			60/40 Pozmix (4% gel)	445	skt			11.50	5117.50
581		2			Service Charge Cement	570	skt			2.00	1000.00
583		2			Draysack	1258	bd			1.00	1258.50

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 6-7-13 TIME SIGNED 12:30
 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	PAGE TOTAL	TOTAL
			<u>Rooks</u>	<u>9624.40</u>
			TAX <u>6.3%</u>	<u>570.40</u>

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

JOB LOG

SWIFT Services, Inc.

DATE 6-7-13 PAGE NO.

CUSTOMER Murphy WELL NO. 17 LEASE Sutor A JOB TYPE PTA TICKET NO. 24431

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1230							on location
								1 st Plug @ 3613
	1300	3	6	✓		200		Start H ₂ O
			33	✓				Start Cement 125 sks 225# Hulls
			20	✓				Get Circulation
			11	✓				Start Displacement
								2 nd Plug @ 2445
	1350		33	✓				Start Cement 125 sks 225# Hulls
			28	✓				Get Circulation
			5	✓				Start Displacement
								3 rd Plug @ 1211 circulate to surface
			10	✓				Get Circulation 165 sks 225# Hulls
			44	✓				Circulate Cement
	1520		3	✗	✗	100		Pressure 8 ⁵ / ₈ 10 sks
	1600		6	✗	✓			TOP off 20 sks
	1630							Job Complete Thank You Josh, Brian, Rob
								Total Cement 445 sks Hulls 675# 9sks