SWIFT Services, Inc.

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

Invoice

DATE	INVOICE #
4/17/2013	23978

BILL TO

Murfin Drilling Co. Inc.
PO Box 277
Logan, KS 67646

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1	Veghe B	Phillips	Outlaw Well Servi...	Oil	OWWO	PTA	Nick

PRICE REF.	DESCRIPTION	QTY	UM	UNIT PRICE	AMOUNT
575W	Mileage - 1 Way	60	Miles	6.00	360.00T
576W-P	Pump Charge - PTA	1	Job	1,000.00	1,000.00T
290	D-Air	5	Gallon(s)	35.00	175.00T
275	Cotton Seed Hulls	11	Sack(s)	25.00	275.00T
328-4	60/40 Pozmix (4% Gel)	450	Sacks	11.50	5,175.00T
581W	Service Charge Cement	425	Sacks	2.00	850.00T
583W	Drayage	1,067.5	Ton Miles	1.00	1,067.50T
	Subtotal				8,902.50
	Sales Tax Phillips County			6.80%	605.37

PA101 8411.0001.1 9507.87 PTA B#1

USED FOR P & A

APPROVED R. Hoeksma

We Appreciate Your Business!

Total $9,507.87

SWIFT Services, Inc.

CHARGE TO: Murfin Drlg Co Inc
ADDRESS
CITY, STATE, ZIP CODE

TICKET Nº 23978

PAGE 1 OF 1

SERVICE LOCATIONS	WELL/PROJECT NO.	LEASE	COUNTY/PARISH	STATE	CITY	DATE	OWNER
1. Hays, Ks.	B #1	Vehge	Phillips	Ks		4-17-13	Same
2. Ness City, Ks.	TICKET TYPE ☒ SERVICE ☐ SALES	CONTRACTOR Outlaw Well Service	RIG NAME/NO.	SHIPPED VIA CT	DELIVERED TO Location	ORDER NO.	
3.	WELL TYPE oil	WELL CATEGORY owwo	JOB PURPOSE PTA		WELL PERMIT NO.	WELL LOCATION	
4.							
REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING LOC	ACCT	DF	DESCRIPTION	QTY.	U/M	QTY.	U/M	UNIT PRICE	AMOUNT
575		1			MILEAGE # 111	60	mi			6.00	360.00
576P		1			Pump Charge (PTA)	1	ea			1000.00	1000.00
290		1			D-Air	5	gal			35.00	175.00
275		1			Cottonseed Hulls	11	sks			25.00	275.00
328-4		2			60/40 Pozmix 4%gel	450	sks			11.50	5175.00
581		2			Cement Service Charge	425	sks			2.00	850.00
583		2			Drayage	1067.5	TM			1.00	1067.50

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

X R. Hoffman

DATE SIGNED 4-17-13 TIME SIGNED 1400 ☐ A.M. ☒ P.M.

REMIT PAYMENT TO:

SWIFT SERVICES, INC.
P.O. BOX 466
NESS CITY, KS 67560
785-798-2300

SURVEY	AGREE	UN-DECIDED	DIS-AGREE
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	8902.50
Phillips TAX 6.8%	605.37
TOTAL	9507.87

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

SWIFT OPERATOR Mark Hoehn

APPROVAL

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 4-17-13 PAGE NO. 1

CUSTOMER Murfin Drlg Co Inc | WELL NO. B#1 SWD | LEASE Vehge | JOB TYPE PTA | TICKET NO. 23978

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS T	PUMPS C	PRESSURE (PSI) TUBING	PRESSURE (PSI) CASING	DESCRIPTION OF OPERATION AND MATERIALS
	1000							on loc set up Trks
								2 3/8" x 5 1/2" x 3605'
								1st Plug 3605'
	1115	5	0			700		start Cement 100sks 60/40 Poz 4% gel/300# Hulls
		5	26/0			700		start wtr
	1122		7					Balanced
								2nd Plug 2500'
	1200	5	0			450		Start Cement 100sks 60/40 Poz 4% gel/300# Hulls
		5	26/0			450		Start wtr
	1207		5					Balanced
								3rd Plug 1500'
	1235	5	0			300		start Cement 150sks 60/40 Poz 4% gel 200# Hulls
		5	38/0			300		Circulate Cement/start wtr
	1245		1					Balanced
								TOOH
	1320	1	10 bbl					Topoff 5 1/2" 35sks 60/40 Poz 4% gel
	1335	1	17 bbl					Hookup to 8 5/8" 65sks 60/40 Poz 4% gel
								450sks 60/40 Poz 4% gel
								385sks in 5 1/2"
								65sks in 8 5/8"
								800# cottonseed Hulls
								Thank you
								Nick, David E, & Flint