



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



# Invoice

DATE	INVOICE #
4/25/2012	21703

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	#1-34	Fox A	Decatur	Company Tools	Oil	Workover	PTA	Don
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575W	Mileage - 1 Way				100	Miles	6.00	600.00T
576W-P	Pump Charge - PTA - 3550 Feet				1	Job	1,000.00	1,000.00T
290	D-Air				4	Gallon(s)	35.00	140.00T
275	Cotton Seed Hulls				4	Sack(s)	25.00	100.00T
279	Bentonite Gel				9	Sack(s)	25.00	225.00T
328-4	60/40 Pozmix (4% Gel)				340	Sacks	11.50	3,910.00T
581W	Service Charge Cement				400	Sacks	2.00	800.00T
583W	Drayage				1,745.6	Ton Miles	1.00	1,745.60T
	Subtotal							8,520.60
	Sales Tax Decatur County						7.30%	622.00
	USED FOR				<del>PIA</del>			
	APPROVED				<del>JY R</del>			
PA101	2395.0001.1	9142.60	Cement Job - P+A #1-34					
<b>We Appreciate Your Business!</b>							<b>Total</b>	<b>\$9,142.60</b>



Services, Inc.

CHARGE TO: Merwin Dtg Co.  
 ADDRESS  
 CITY, STATE, ZIP CODE

TICKET  
 No 21703

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SERVICE LOCATIONS  
 1. Yepsiks WEL/PROJECT NO. 1-34 LEASE Box A COUNTY/PARISH DeCatur STATE Ks CITY Delaware DATE 1-25-12 OWNER  
 2. Ness City, Ks WEL/PROJECT NO. 18 CONTRACTOR 18 RIG NAME/NO. NW Jennings, Ks SHIPPED WA DELIVERED TO WA ORDER NO.  
 3. WEL TYPE DI 1 WEL CATEGORY workover JOB PURPOSE PTA. WEL PERMIT NO. WEL LOCATION

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	LOC	ACCT ACCT	DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
575		1		MILEAGE #113	122	mi			602	60200
576 P		1		Pump Charge - PTA	1	hr	3550	R	10000	20000
290		1		D. Air	4	gal			3500	14000
275		1		Osten Seal Halls	4	hrs	700	lbs	2500	10000
279		1		Bentwith Gel	9	hrs	920	lbs	2500	22500
328-4		2		60420 Bz, 40 gal	340	hrs	2550	lbs	1150	391200
581		2		Service Charge - Cement	700	hrs	330	lbs	200	80000
583		2		Drillage	1745	hr	71	349	12	174560

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: 1-25-12 TIME SIGNED: 10:00  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

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

