



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



# Invoice

DATE	INVOICE #
2/23/2012	21411

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	#1-29	Sheri Trust "Mickey"	Decatur	Company Tools	Oil	OWWO	PTA	Nick
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575W	Mileage - 1 Way				100	Miles	6.00	600.00T
576W-P	Pump Charge - PTA - 2528 Feet				1	Job	1,000.00	1,000.00T
275	Cotton Seed Hulls				5	Sack(s)	25.00	125.00T
290	D-Air				3	Gallon(s)	35.00	105.00T
328-4	60/40 Pozmix (4% Gel)				170	Sacks	11.50	1,955.00T
581W	Service Charge Cement				300	Sacks	2.00	600.00T
583W	Drayage				1,255.5	Ton Miles	1.00	1,255.50T
	Subtotal							5,640.50
	Sales Tax Decatur County						7.30%	411.76
USED FOR					PA			
APPROVED					JT			
PR101 7296.0001.1 6052.26 Cement Job - P+A #1-29								
<b>We Appreciate Your Business!</b>							<b>Total</b>	<b>\$6,052.26</b>



CHARGE TO: Merlin Dely Co. Inc  
 ADDRESS  
 CITY, STATE, ZIP CODE

TICKET NO 21411

PAGE 1 OF 1

SERVICE LOCATIONS  
 1. Hays, Ks. WEL/PROJECT NO: 21-29 LEASE Sheri Trust COUNTY/PARISH Decatur STATE Ks CITY  
 2. Ness City, Ks. WEL/PROJECT NO: Co Tails LEASE Co Tails COUNTY/PARISH Decatur STATE Ks CITY  
 3. WEL TYPE oil WEL CATEGORY new JOB PURPOSE PTA WEL 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					MILEAGE #111	100	mi			6.00	600.00
576P					Pump Charge (PTA)	1	ea	2528		1000.00	1000.00
275					Cotton seed Halls	5	cks			25.00	125.00
290					D-Air	3	gal			35.00	105.00
328-4					60% Pozmix 4%gel	170	cks			11.50	1955.00
581					Cement Service Charge	300	cks			2.00	600.00
583					Drayage	1255	TM			1.00	1255.50

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 2-23-12 TIME SIGNED 1240  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 SERVICES?  
 CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL 5640 \$0  
 Decatur TAX 7.390  
 TOTAL 6052.26

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

SWIFT OPERATOR Mark Hilde APPROVAL

Thank You!