



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



Invoice

DATE	INVOICE #
8/16/2012	21924

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

- Acidizing
- Cement
- Tool Rental

USED FOR P-A
 APPROVED [Signature]

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#6-3	Diebolt	Graham	Company Tools	Oil	Workover	PTA	Roger
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				13	Sack(s)	25.00	325.00T
328-4	60/40 Pozmix (4% Gel)				500	Sacks	11.50	5,750.00T
581W	Service Charge Cement				500	Sacks	2.00	1,000.00T
583W	Drayage				1,049	Ton Miles	1.00	1,049.00T
	Subtotal							9,424.00
	Sales Tax Graham County						7.55%	711.51
PA101	1787.00	1.1	10,135.51	PTA	#6-3			

We Appreciate Your Business!

Total

\$10,135.51



Services, Inc.

TICKET
No 21924

CHARGE TO: Moore Dry Co
 ADDRESS: _____
 CITY, STATE, ZIP CODE: _____

PAGE 1 OF 1

SERVICE LOCATIONS
 1. Haystack WELL/PROJECT NO. 6-3 LEASE Dickolt COUNTY/PARISH Graham STATE Ks. DATE 8/16/12 OWNER Same
 2. TICKET TYPE SERVICE CONTRACTOR Co. Tools RIG NAME NO. _____ ORDER NO. _____
 SALES
 3. WELL TYPE _____ WELL CATEGORY Workover JOB PURPOSE Plug To Abandon DELIVERED TO Co. 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							
575		1		MILEAGE #111	50	mi			6.00	300.00
576 P		1		Pump Service	1	ea			1,000.00	1,000.00
275		1		Cotton Seed Hulls	13	sb			25.00	325.00
581		1		Service Charge	500	hrs			2.00	1,000.00
583		1		Drayage	1,049	hour			1.00	1,049.00
328-4		1		60/50 Per 4% Gd	500	sb			11.50	5,750.00

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: Wade King TIME SIGNED: _____

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?
 CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL: 7,424

TOTAL: 10,135.51

SWIFT OPERATOR: [Signature] 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 8/16/12 PAGE NO. 1

CUSTOMER *Mudlin Oily* WELL NO. *6-3* LEASE *Dibelt* JOB TYPE *Plug To Abandon* TICKET NO. *21924*

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL/GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0930							on loc. Set up traces
	10:00		40					Tubing @ 3700' MIX 150 sks 60/40 Poz 4% Gel 300# Hulls in cat.
	10:15		11					Finish mix Displ. to Balance Pull tubing to 2615'
	10:55		40					MIX 150 sks 60/40 Poz 4% Gel 300# Hulls
	11:05		4					Displ. to Balance Pull tubing to 1246'
	12:05		45					Let Set 30 min MIX 170 sks 60/40 Poz 4% Gel 307# hulls
	12:30							Cat. Circulated to surface pull tubing out of hole
	13:15							Hook up to 2 7/8 hole in Surface Pipe Top off 5 1/2" csg. 30 sks. wash & Road up traces
	1400							Job Complete

[Signature]

Rogor, Josh B. Dave E., Torac