



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



Invoice

DATE	INVOICE #
7/18/2012	21813

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	#4	Elvin	Decatur	Company Rig	Injection	Workover	PTA	Dave
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575W	Mileage - 1 Way				100	Miles	6.00	600.00T
576W-P	Pump Charge - PTA				1	Job	1,000.00	1,000.00T
275	Cotton Seed Hulls				8	Sack(s)	25.00	200.00T
290	D-Air				3	Gallon(s)	35.00	105.00T
328-4	60/40 Pozmix (4% Gel)				290	Sacks	11.50	3,335.00T
581W	Service Charge Cement				450	Sacks	2.00	900.00T
583W	Drayage				1,887.75	Ton Miles	1.00	1,887.75T
	Subtotal							8,027.75
	Sales Tax Decatur County						7.30%	586.03
USED FOR					<u>PTA</u>			
APPROVED					<u>[Signature]</u>			
PM01	2112.0004.1	8613.78	PTA	#4				
We Appreciate Your Business!							Total	\$8,613.78



CHARGE TO: MURPHY OIL
 ADDRESS _____
 CITY, STATE, ZIP CODE _____

TICKET No 21813

PAGE 1 OF 1

SERVICE LOCATIONS 1. <u>HMB</u>	WELL/PROJECT NO. <u>4</u>	LEASE <u>ELIN</u>	COUNTY/PARISH <u>Dezade</u>	STATE <u>KS</u>	CITY	DATE <u>07-18-12</u>	OWNER
2. <u>NSS</u>	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR	RIG NAME/NO. <u>Co R/C</u>	SHIPPED VIA <u>CT</u>	DELIVERED TO <u>Manawa</u>	ORDER NO.	
3.	WELL TYPE <u>Indetion</u>	WELL CATEGORY <u>Abandon</u>	JOB PURPOSE <u>P79</u>	WELL PERMIT NO.	WELL LOCATION		
4.	REFERENCE LOCATION	INVOICE INSTRUCTIONS					

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE 4/112	100	M			6.00	600.00
576-P					Pump Service	1	EA			1000.00	1000.00
075					CORRECTION	8	EA			25.00	200.00
090					DAIR	3	LAB			35.00	105.00
398-4					BO-410022 4R SEC	290	SK			11.50	3335.00
581					SERVICE CTR CON	450	SK			2.00	900.00
593					DAIR	1887.25	TK			1.00	1887.25

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 07/18/12 TIME SIGNED 1:30 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?
 CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL 8007 25
 Decatur TAX 7.3% 586.03
 TOTAL 8613 78

SWIFT OPERATOR Danck 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 07-18-12 PAGE NO. 1

CUSTOMER MURFINDRILL WELL NO. 4 LEASE ELWIN JOB TYPE PTA TICKET NO. 21813

CHART NO.	TIME	RATE (BPM)	VOLUME (BB) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1130							DRILLING CMT 450 SLS 60-40 POC 4 1/2 SEC 900' HULLS 3 5/8 266' 2 1/2 x 4 1/2 POC 390' POC 3522' 3678'
	1215	5.0	0	✓		0		15 PUS TBL @ 3510 8 DSG 1/300' HULLS
		5	21.0	✓		500		END
	1220		30	✓		500		H2O PULL TBL
				✓				2nd PUS TBL @ 2433
	1300	5.0	0	✓		0		8 DSG 1/300' HULLS
		5	21.0	✓		400		END
	1305		20	✓		400		H2O PULL TBL
				✓				3rd PUS TBL @ 1163
	1340	4.0	0	✓		0		57 CMT - 110 SLS 1/75' HULLS
		5	11.0	✓		400		CIRK DR / WTR
			28.0	✓				CIRK CMT
	1350		30	✓				END PULL TBL OUT
	1430		.5	✓		250		H2O @ 8 5/8
	1440		5.0	✓				TOP OFF 1/2 FULL 20 SLS
								290 SLS TOTAL 575' HULLS 8 SLS
								THANK YOU! DAVE, JOSH, ROB