



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



# Invoice

DATE	INVOICE #
7/16/2012	21912

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

- Acidizing
- Cement
- Tool Rental

USED FOR PIA  
 APPROVED [Signature]

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-24	Kincaid	Decatur	Company Tools	Oil	Workover	PTA	Roger
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				10	Sack(s)	25.00	250.00T
328-4	60/40 Pozmix (4% Gel)				390	Sacks	11.50	4,485.00T
581W	Service Charge Cement				450	Sacks	2.00	900.00T
583W	Drayage				1,888	Ton Miles	1.00	1,888.00T
	Subtotal							9,123.00
	Sales Tax Decatur County						7.30%	665.98
PIA101	4132.0001.1	9788.98			PTA #1			
<b>We Appreciate Your Business!</b>							<b>Total</b>	<b>\$9,788.98</b>



Services, Inc.

TICKET  
No 21912

PAGE 1 OF 1

CHARGE TO: Merfa Dig. Co  
ADDRESS  
CITY, STATE, ZIP CODE

SERVICE LOCATIONS

1. Hayes #1401

2. Ca Tools

3. Wardlaw

4. Oil

WELL PROJECT NO. #1401 LEASE Rincard COUNTY/PARISH DeCade STATE KS CITY Loc. DATE 7-16-12 OWNER Same

TICKET TYPE  SERVICE  SALES CONTRACTOR Ca Tools RIG NAME NO. 871 ORDER NO.

WELL TYPE Ca Tools WELL CATEGORY Wardlaw JOB PURPOSE Plug To Abandon WELL PERMIT NO. See 24-3-29 w

INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	QTY.	U/M	QTY.	U/M	UNIT PRICE	AMOUNT
		LOC	ACCT							
575		1		MILEAGE #111	100	mi/			6.00	600.00
576P		1		Pump Service	1	ea			1,000.00	1,000.00
275		1		Cotton Seed Hulls	10	SKS			25.00	250.00
581		1		Service Charge	450	SK			2.00	900.00
583		1		Drays	1,888	lbs			1.00	1,888.00
308-d		1		60/40 Per 4% Gall	370	SK			11.50	4,255.00

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

X Walter

DATE SIGNED \_\_\_\_\_ 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?  YES  NO

WE UNDERSTOOD AND MET YOUR NEEDS?  YES  NO

OUR SERVICE WAS PERFORMED WITHOUT DELAY?  YES  NO

WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?  YES  NO

ARE YOU SATISFIED WITH OUR SERVICE?  YES  NO

CUSTOMER DID NOT WASH TO RESPOND

PAGE TOTAL 9123

Decatur Tax 7.35

TOTAL 9788.98

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

SWIFT OPERATOR Paul APPROVAL

Thank You!

