



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



# Invoice

DATE	INVOICE #
6/22/2012	21450

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

- Acidizing
- Cement
- Tool Rental

P.A.  
*[Signature]*

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#14	Sutor A	Rooks	Company Tools	Oil	OWWO	PTA	Nick
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575W	Mileage - 1 Way				50	Miles	6.00	300.00T
576W-P	Pump Charge - PTA - 1446 Feet				1	Job	1,000.00	1,000.00T
290	D-Air				2	Gallon(s)	35.00	70.00T
328-4	60/40 Pozmix (4% Gel)				200	Sacks	11.50	2,300.00T
581W	Service Charge Cement				450	Sacks	2.00	900.00T
583W	Drayage				942	Ton Miles	1.00	942.00T
	Subtotal							5,512.00
	Sales Tax Rooks County						6.30%	347.26
PA101	7272.00	5.1	5859.26	PTA	#14			
<b>Thank You For Your Business!</b>							<b>Total</b>	<b>\$5,859.26</b>



Services, Inc.

CHARGE TO: Martin D-1g  
 ADDRESS:  
 CITY, STATE, ZIP CODE

TICKET No 21450

PAGE 1 OF 1

SERVICE LOCATIONS:  
 1. Hays, Ks. WELLS/PROJECT NO. #14 LEASE Suber COUNTY/PARISH Rooks STATE Ks DATE 6-22-12 OWNER Samm  
 2. Ness City, Ks. TICKET TYPE A CONTRACTOR Co Tails RIG NAME NO. CT SHIPPED VIA CT DELIVERED TO Location ORDER NO.  
 3. WELL TYPE oil WELL CATEGORY owned JOB PURPOSE PTA WELL PERMIT NO. WELL LOCATION

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
575						4111	50	mi			6.00	300.00
576P					Pump Charge (PTA)		1	ea	1416		1000.00	1000.00
290					Callers seal Halls		2	gal			35.00	70.00
328-4					D-Air		200	cks			11.50	2300.00
581					Co. Paradox 49 gals		450	cks			2.00	900.00
583					Cement Service Charge		942	YM			1.00	942.00
					Drayage							

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 6-22-12 TIME SIGNED 10:30  A.M.  P.M.

DATE SIGNED 6-22-12 TIME SIGNED 10:30  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?  YES  NO

PAGE TOTAL 5572.00

TOTAL 5859.26

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

SWIFT OPERATOR Mark P. Pardo APPROVAL Mark P. Pardo

Thank You!