

LP



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



Invoice

DATE	INVOICE #
9/22/2011	20317

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	A #2-2	Cahoj	Rawlins	Company Rig	Oil	Workover	PTA	Don

PRICE REF.	DESCRIPTION	QTY	UM	UNIT PRICE	AMOUNT
575W	Mileage - 1 Way	120	Miles	6.00	720.00T
576W-P	Pump Charge - PTA	1	Job	1,000.00	1,000.00T
290	D-Air	5	Gallon(s)	35.00	175.00T
275	Cotton Seed Hulls	10	Sack(s)	25.00	250.00T
279	Bentonite Gel	10	Sack(s)	25.00	250.00T
328-4	60/40 Pozmix (4% Gel)	450	Sacks	11.50	5,175.00T
581W	Service Charge Cement	450	Sacks	2.00	900.00T
583W	Drayage	2,373.84	Ton Miles	1.00	2,373.84T
	Subtotal				10,843.84
	Sales Tax Rawlins County			8.05%	872.93

USED FOR PTA
APPROVED [Signature]

Account	Unit	W	No.	Amount	Description
PA101	2 #2-2	L	1045	11716.77	CEMENT JOB - PTA
					#2-2

We Appreciate Your Business! **Total** \$11,716.77



Services, Inc.

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

TICKET
20317

PAGE 1 OF 1

SERVICE LOCATIONS	WELL/PROJECT NO.	LEASE	COUNTY/PARISH	STATE	CITY	DATE	OWNER
1. <u>Chavez, St</u>	<u>2-2</u>	<u>Adelsi 'A'</u>	<u>Rawlins</u>	<u>KS</u>		<u>9-22-11</u>	
2. <u>Ness St, St</u>	TICKET TYPE <u>SALES</u>	CONTRACTOR <u>CS</u>	RIG NAME/NO.	SHIPPED VIA	DELIVERED TO	ORDER NO.	
	WELL TYPE <u>Oil</u>	WELL CATEGORY <u>Port Over</u>	JOB PURPOSE <u>Play to Shooker</u>	<u>CT</u>	<u>New Haven</u>		
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS		WELL PERMIT NO.	WELL LOCATION			

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	LOC	ACCTG ACCT	DF	DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
575		1			MILEAGE #113	120	Mi			400	72000
576 P		1			Pump Charge - PTH	1	ea			100000	100000
890		1			D-Aies	5	gal			3500	17500
275		1			Costen Seal Halls	10	sts			7500	25000
279		1			Beaunite Gel	10	sts			10000	25000
328-4		2			600/400 P82, 400 Gel	450	sts			37814	11500
581		2			Service Charge - Cement	450	sts			400	90000
583		2			Drays	2373.84	hrs			39564	145

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: 9-22-11 TIME SIGNED: 11:00 AM PM

SWIFT OPERATOR: [Signature]

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

APPROVAL: _____

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? YES NO

PAGE TOTAL: 1084384

TOTAL: 11,716.77

Rawlins Tax 8.05%

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 9-22-11 PAGE NO. 1

CUSTOMER: Nico's Drilling Co. WELL NO. 2-2 LEASE Choking 'A' JOB TYPE PTA-Old Well TICKET NO. 20317

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	10:30					27/8	5 1/2	ON location 450 SKS 60/40 BR Setup PT. 4 1/2 Gal
	11:30							Plug well as follows
			55			CIR		4030' - 20 SKS Cell = 1000 # in 55881 60 SKS cont & 100 # Halls
			48			CIR		2946' 150 SKS cont & 300 # Halls
			48			CIR		1378' 150 SKS cont & 300 # Halls
						CIR cont.		cont CIR to Pit @ 48881
			15				Ø	ANN OF 5 1/2 X 8 5/8 = 50 SKS cont Top of 5 1/2 with 40 SKS cont 5 1/2 stay Rell Job Complete Washup & Breakup
	16:00							Thanks Lou & Brian of Brandon
								60
								150
								150
								50
								40
								<u>450 SKS wood</u>