



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



Invoice

DATE	INVOICE #
6/23/2010	18019

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	#37	Texaco-Cahoj	Rawlins	Murfin Drilling	Injection	Workover	PTA	Dave	
PRICE REF.	DESCRIPTION							AMOUNT	
575W	Mileage - 1 Way							5.00	500.00T
576W-P	Pump Charge - PTA							750.00	750.00T
275	Cotton Seed Hulls							25.00	400.00T
278	Calcium Chloride							35.00	175.00T
279	Bentonite Gel							25.00	250.00T
290	D-Air							35.00	105.00T
328-4	60/40 Pozmix (4% Gel)							9.75	3,997.50T
581W	Service Charge Cement							1.50	675.00T
583W	Drayage							1.00	1,887.75T
	Subtotal								8,740.25
	Sales Tax Rawlins County							7.05%	616.19
USED FOR <u>PTA 30</u> APPROVED <u>SK</u>									

We Appreciate Your Business!

Total

\$9,356.44



CHARGE TO: *MURFIN DRUG*

ADDRESS:

CITY, STATE, ZIP CODE:

TICKET
18019

PAGE 1 OF 1

SERVICE LOCATIONS 1. <i>HAYS</i>	WELL/PROJECT NO. <i>37</i>	LEASE <i>TEXACO-CANON</i>	COUNTY/PARISH <i>RAWLINS</i>	STATE <i>KS</i>	CITY	DATE <i>06-23-10</i>	OWNER
2. <i>NESS</i>	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR	RIG NAME/NO. <i>MURFIN</i>	SHIPPED VIA <i>C.T.</i>	DELIVERED TO <i>1/2, 5/4, Atwood</i>	ORDER NO.	
3.	WELL TYPE <i>Injection</i>	WELL CATEGORY <i>ABANDON</i>	JOB PURPOSE <i>PTA</i>	WELL PERMIT NO.	WELL LOCATION		
4.	REFERRAL LOCATION	INVOICE INSTRUCTIONS					

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT	
		LOC	ACCT	DF								
<i>575</i>		<i>1</i>			<i>MILEAGE #112</i>	<i>100</i>	<i>M</i>			<i>5.00</i>	<i>500</i>	<i>00</i>
<i>576P</i>		<i>1</i>			<i>Pump Service</i>	<i>1</i>	<i>EA</i>			<i>750.00</i>	<i>750</i>	<i>00</i>
<i>275</i>		<i>1</i>			<i>CUTTER SEED AUGER</i>	<i>16</i>	<i>SH</i>			<i>25.00</i>	<i>400</i>	<i>00</i>
<i>278</i>		<i>1</i>			<i>CALCIUM CHLORIDE</i>	<i>5</i>	<i>SH</i>			<i>35.00</i>	<i>175</i>	<i>00</i>
<i>279</i>		<i>1</i>			<i>BENTONITE GEL</i>	<i>10</i>	<i>SH</i>			<i>25.00</i>	<i>250</i>	<i>00</i>
<i>290</i>		<i>1</i>			<i>DAIR</i>	<i>3</i>	<i>KAL</i>			<i>35.00</i>	<i>105</i>	<i>00</i>
<i>328-4</i>		<i>2</i>			<i>60-40 4% GEL</i>	<i>410</i>	<i>SH</i>			<i>9.75</i>	<i>3997</i>	<i>50</i>
<i>581</i>		<i>2</i>			<i>SERVICE CHC CUT</i>	<i>450</i>	<i>SH</i>			<i>1.50</i>	<i>675</i>	<i>00</i>
<i>583</i>		<i>2</i>			<i>DAMAGE</i>	<i>1887.75</i>	<i>TM</i>			<i>1.00</i>	<i>1887</i>	<i>75</i>

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 *Buck Solas*

DATE SIGNED *06-23-10* TIME SIGNED *1000* A.M. P.M.

REMIT PAYMENT TO:

SWIFT SERVICES, INC.
P.O. BOX 466
NESS CITY, KS 67560
785-798-2300

SURVEY	AGREE	UN-DECIDED	DIS-AGREE	PAGE TOTAL	
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				<i>8740</i>	<i>25</i>
WE UNDERSTOOD AND MET YOUR NEEDS?					
OUR SERVICE WAS PERFORMED WITHOUT DELAY?					
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				<i>Rawlins TAX 7.05%</i>	<i>616 19</i>
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				TOTAL	<i>9356 44</i>
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND					