



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



Invoice

DATE	INVOICE #
11/21/2008	15310

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	Huff	Decatur	Murfin Drilling	Oil	Workover	PTA	Dave

PRICE REF.	DESCRIPTION	QTY	UM	UNIT PRICE	AMOUNT
575W	Mileage - 1 Way	75	Miles	7.00	525.00T
576W-P	Pump Charge - PTA	1	Job	850.00	850.00T
275	Cotton Seed Hulls	6	Sack(s)	28.00	168.00T
290	D-Air	2	Gallon(s)	35.00	70.00T
328	Swift Light 60/40 Pozmix (4% Gel)	250	Sacks	10.50	2,625.00T
581W	Service Charge Cement	250	Sacks	1.90	475.00T
583W	Drayage	1,048.75	Ton Miles	1.75	1,835.31T
	Subtotal				6,548.31
	Sales Tax Decatur County			6.30%	412.54
	USED FOR	DA	34		
	APPROVED	JT	R		

We Appreciate Your Business!

Total \$6,960.85



CHARGE TO: MURFIN DRIC
 ADDRESS: _____
 CITY, STATE, ZIP CODE: _____

TICKET No. 15310

PAGE 1 OF 1

1. SERVICE LOCATIONS <u>HWS</u>	WELL/PROJECT NO. <u>A-2</u>	LEASE <u>Huff</u>	COUNTY/PARISH <u>DeCatur</u>	STATE <u>MS</u>	CITY	DATE <u>11-21-08</u>	OWNER
2. <u>Ness</u>	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR	RIG NAME/NO. <u>Murfin Dric</u>	SHIPPED BY <u>CA</u>	DELIVERED TO <u>Dr. J. S. Smith Lyce</u>	ORDER NO.	
3.	WELL TYPE <u>Oil</u>	WELL CATEGORY <u>AB-normal</u>	JOB PURPOSE <u>PA</u>	WELL PERMIT NO.	WELL LOCATION		
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	U/M	QTY.	U/M	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
525					MILEAGE #112	25	mi			7.00	525.00
5769					Pump Service	1	EA			850.00	850.00
275					Correct Seed Hubs	6	SX			28.00	168.00
290					D-Ala	2	GH			35.00	70.00
328					BD-40 4 1/2 Gals	250	SX			10.50	2625.00
581					Service CHK CNT	250	SX			1.90	475.00
583					DRUMS	1048	TS			1.25	1285.31

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: 11/21/08 TIME SIGNED: 1:00 A.M. P.M.

SWIFT OPERATOR: Daniel Baker APPROVAL: _____

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

<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND	<input type="checkbox"/> YES	<input type="checkbox"/> NO
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?	AGREE	UN-DECIDED
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?		

PAGE TOTAL	65478	31
DeCatur TAX 6.3%	412	54
TOTAL	6960	85

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 11-21-08 PAGE NO. 1

CUSTOMER MURPHY OIL CO WELL NO. A2 LEASE Huff JOB TYPE P-TA TICKET NO. 15310

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1400							DN LOCATION CMT: 250 60-40 4 1/2 GEE, 800# HULLS 2 3/8 x 4 1/2 PERFS 3266
	1420	4.5	0	✓		400		TBB@ 2549 60 SWS CMT w/ 300# HULLS
			16.0	-				
			3.0	-				
	1510	4.5	0	-		400		TBB@ 1491 90 SWS CMT w/ 150# HULLS
			23	-				CIRC CMT
			24	-				EVD
								PULL TBB OUT
	1615		10		✓		0	HOOD ON 8 5/8 40 SWS
	1630		7	/		200		HOOD ON 4 1/2 HOOD 200 PSI 25 SWS
	1645		10.0	-	-		50	HOOD ON 8 5/8 HOOD 50 PSI 35 SWS
								TOTAL 250 SWS
								190 DOWN 4 1/2
								60 DOWN 8 5/8
								450# HULLS
	1730							JOB COMPLETE
								THANK YOU!
								DAVE, JOHN B, DARRIN.