



PO Box 93999
Southlake, TX 76092

Voice: (817) 546-7282
Fax: (817) 246-3361

INVOICE

acct.
Prod-LH

Invoice Number: 140761
Invoice Date: Jan 7, 2014
Page: 1

Bill To:
Murfin Drlg. Co., Inc. 250 N. Water STE #300 Wichita, KS 67202

Customer ID	Field Ticket #	Payment Terms	
Murfin	62526	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jan 7, 2014	2/6/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Walter #8-1		
245.00	CEMENT MATERIALS	Class A Common	17.90	4,385.50
9.00	CEMENT MATERIALS	Chloride	64.00	576.00
257.25	CEMENT SERVICE	Cubic Feet Charge	2.48	637.98
948.80	CEMENT SERVICE	Ton Mileage Charge	2.60	2,466.88
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
80.00	CEMENT SERVICE	Pump Truck Mileage	7.70	616.00
1.00	CEMENT SERVICE	Swedge Manifold Rental	275.00	275.00
80.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	352.00
1.00	CEMENT SUPERVISOR	LaRene Wentz		
1.00	CEMENT SUPERVISOR	Andrew Forslund		

ALL PRICES ARE NET, PAYABLE
30 DAYS FOLLOWING DATE OF
INVOICE. 1 1/2% CHARGED
THEREAFTER. IF ACCOUNT IS
CURRENT, TAKE DISCOUNT OF

\$ 3,787.56 *okw 2/5/14*

ONLY IF PAID ON OR BEFORE
Feb 1, 2014

Subtotal	10,821.61
Sales Tax	391.96
Total Invoice Amount	11,213.57
Payment/Credit Applied	
TOTAL	11,213.57

- 3787.56

7426.01



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

Ac Hg

cc:Liz
cc:L-1

Invoice

DATE	INVOICE #
1/10/2014	25364

BILL TO
Murfin Drilling Co Inc PO Box 661 Colby, KS 67701-0661
USED FOR <u>LC 103</u>
APPROVED <u>JR R</u> <u>F#</u>

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#8-1	Walters	Rawlins	Company Tools	Oil	Development	Cement LongStri...	Don
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				150	Miles	6.00	900.00
579D	Pump Charge - Top To Bottom LongString - 4499 Feet				1	Job	2,000.00	2,000.00
221	Liquid KCL (Clayfix)				4	Gallon(s)	25.00	100.00T
281	Mud Flush				500	Gallon(s)	1.25	625.00T
290	D-Air				5	Gallon(s)	42.00	210.00T
403-5	5 1/2" Cement Basket				3	Each	300.00	900.00T
406-5	5 1/2" Latch Down Plug & Baffle				1	Each	275.00	275.00T
407-5	5 1/2" Insert Float Shoe With Auto Fill				1	Each	375.00	375.00T
409-5	5 1/2" Turbolizer				15	Each	90.00	1,350.00T
413-5	5 1/2" Roto Wall Scratcher				20	Each	40.00	800.00T
419-5	5 1/2" Rotating Head Rental				1	Each	200.00	200.00T
325	Standard Cement				200	Sacks	14.50	2,900.00T
276	Flocele				50	Lb(s)	2.50	125.00T
283	Salt				1,000	Lb(s)	0.20	200.00T
284	Calseal				10	Sack(s)	35.00	350.00T
285	CFR-1				141	Lb(s)	4.50	634.50T
330	Swift Multi-Density Standard (MIDCON II)				300	Sacks	18.50	5,550.00T
276	Flocele				150	Lb(s)	2.50	375.00T
581D	Service Charge Cement				500	Sacks	2.00	1,000.00
583D	Drayage				3,814.43	Ton Miles	1.00	3,814.43
	Subtotal							22,683.93
	Sales Tax Rawlins County						7.90%	1,182.59

Thank You For Your Business In 2013!
We Look Forward To Serving You In 2014!

Total \$23,866.52



Services, Inc.

CHARGE TO: Martin Drig Co.
ADDRESS
CITY, STATE, ZIP CODE

TICKET 25364

PAGE 1 OF 2

1. <u>Hopki, KS</u>	WELL/PROJECT NO. <u>8-1</u>	LEASE <u>Walters</u>	COUNTY/PARISH <u>Railins</u>	STATE <u>KS</u>	CITY	DATE <u>1-10-14</u>	OWNER
2. <u>Ness City, KS</u>	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <u>Co</u>	RIG NAME/NO. <u>22</u>	SHIPPED VIA <u>ACT</u>	DELIVERED TO <u>New/Bearsley, KS</u>	ORDER NO.	
3.	WELL TYPE <u>Oil</u>	WELL CATEGORY <u>In Field</u>	JOB PURPOSE <u>Cement Lining</u>	WELL PERMIT NO.	WELL LOCATION		
4.	REFERRAL LOCATION	INVOICE INSTRUCTIONS					

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.			UNIT PRICE	AMOUNT
		LOC	ACCT	DF		QTY.	UM	QTY.		
575					MILEAGE #113	152	Mi		400	200.00
579					Ramp Charge - Out Top to 8th	1	ea	4499	44	2000.00
221					Liquid N2	4	gal		2500	10000
281					Weld Wash	520	gal		1.25	650.00
282					D-Ribs	5	gal		4200	21000
423					Cement Baskets	3	ea	5 1/2 in	3000	900.00
426					Take Down Plug to Bell	1	ea	5 1/2 in	27500	27500
427					Insert - Foot Side w/ H&B. Riv	1	ea	5 1/2 in	37500	37500
429					Turbillizers	15	ea	5 1/2 in	9000	135000
413					Ribs - Wall Scratches	20	ea	5 1/2 in	4000	80000
419					Rotating Head Ratchet	1	ea	5 1/2 in	20000	20000

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 1-10-14 TIME SIGNED 2:30 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?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

CUSTOMER DID NOT WISH TO RESPOND

SWIFT OPERATOR Alan Seaman APPROVAL

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

TOTAL 23,866.52

Thank You!



PO Box 466
Ness City, KS 67560
Off: 785-798-2300

TICKET CONTINUATION

TICKET No. 253624

CUSTOMER *Martin Dry Co.*

WELL *8-1 Washers*

DATE *7-10-14*

PAGE *2* OF *2*

PRICE REFERENCE	SECONDARY REFERENCE / PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WEIGHT				UNIT PRICE	AMOUNT	
		LOG	ACCT	DE			QTY	UM	QTY	UM			
<i>295</i>						<i>Structure Cont. EHT-2</i>	<i>200</i>	<i>SKS</i>	<i>18000</i>	<i>lbs</i>		<i>14500</i>	<i>2900000</i>
<i>276</i>						<i>Flacole 1/4 1/8K</i>	<i>50</i>	<i>lbs</i>				<i>250</i>	<i>12500</i>
<i>283</i>						<i>Salt</i>	<i>1000</i>	<i>lbs</i>				<i>20</i>	<i>20000</i>
<i>284</i>						<i>Colored</i>	<i>900</i>	<i>lbs</i>		<i>10</i>	<i>SKS</i>	<i>3500</i>	<i>35000</i>
<i>285</i>						<i>CFR-1 3/4 3/8</i>	<i>150</i>	<i>lbs</i>				<i>450</i>	<i>68450</i>
<i>320</i>						<i>Sand Cement</i>	<i>300</i>	<i>SKS</i>	<i>8978</i>	<i>lbs</i>		<i>1650</i>	<i>557100</i>
<i>276</i>						<i>Flacole</i>	<i>150</i>	<i>lbs</i>				<i>250</i>	<i>37500</i>
<i>581</i>												<i>200</i>	<i>10000</i>
<i>583</i>												<i>100</i>	<i>381443</i>

SERVICE CHARGE
MILEAGE CHANGE
TOTAL WEIGHT
LOADED MILES

CUBIC FEET
TON MILES

CONTINUATION TOTAL
14948.93

JOB LOG.

SWIFT Services, Inc.

DATE 1-10-14 PAGE NO. 1

CUSTOMER Mudra Drilling Co. WELL NO. 8-1 LEASE Walters JOB TYPE Cement on string TICKET NO. 25361

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		TD-4510	DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING		
1/10-14	2315					15.5 [#]	5 1/2		ON location - F.E. - 100' Roto Scraper
1/11	0045								Start 5 1/2" - 15.5 [#] casing to 4489 1/2'
									Insert float shoe w/ A&A - fill
									L.D. Baffle - S.S. 23.33' = 4476' (106.5)
									Cent. Turbos - 1-2-3-4-5-7-9-10-12-13-14
									15-16-32-59 - Baskets 14-33-60
									circ @ 49 - casing over running
	0155								Drop ball to circ - 15 min
	0210								Continue running casing
	0315								Finish run casing
	0330								Start circ / Rotate casing
	0430								FIN CIR -
			2 5						Plug RH - 30 SKS SMD
									Plug MH - 20 SKS SMD
		5	12	32			250		Pump 500 gal Mud flush
		6	20				300		Pump 20 BBL KCL flush
		5 1/2					300		Start 250 SKS SMD cement
		4 1/2	145				300		Fin SMD - Start 200 SKS EA-2 cement
			195						Fin cement
									Wash out pump & lines
									Drop L.D. Plug
		9					400		Start Displ
		9	55				450		Caught 1 LFT
		8	75				700		slow Rate gradually
		7	80				1000		"
		6 1/2	90				900		"
			106				1300		Press before plug down
	0600		106 1/2				1800		Plug Down - Hold - Release & Hold
							0		
									Job Complete
									Washed & Back up.
									Thanks Don, Jon
									Craig & Jared
									10 SK cement to Pot