



acct Prod-L

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 141024

Invoice Date: Jan 24, 2014

Voice: (817) 546-7282

Page: 1

Fax: (817) 246-3361

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	62483	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jan 24, 2014	2/23/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Mary Ann #7-1		
225.00	CEMENT MATERIALS	Class A Common	17.90	4,027.50
8.00	CEMENT MATERIALS	Chloride	64.00	512.00
236.25	CEMENT SERVICE	Cubic Feet Charge	2.48	585.90
871.20	CEMENT SERVICE	Ton Mileage Charge	2.60	2,265.12
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	Manifold Head Rental	275.00	275.00
80.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	352.00
1.00	CEMENT SUPERVISOR	Andrew Forslund		
1.00	OPERATOR ASSISTANT	Brandon Wilkinson		

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

\$ 3,551.01

ONLY IF PAID ON OR BEFORE
Feb 18, 2014

Subtotal	10,145.77
Sales Tax	358.62
Total Invoice Amount	10,504.39
Payment/Credit Applied	
TOTAL	10,504.39



P. O.
Ness City
Off: 78!

Acidizing
cc: WF
cc: LK
cc: L-1

Invoice

DATE	INVOICE #
1/28/2014	25281

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

- Acidizing
- Cement
- Tool Rental

FA R

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#7-1	Mary Ann	Rawlins		Oil	Development	5-1/2" Top To B...	Josh
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				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				10	Each	40.00	400.00T
419-5	5 1/2" Rotating Head Rental				1	Each	200.00	200.00T
325	Standard Cement				200	Sacks	14.50	2,900.00T
330	Swift Multi-Density Standard (MIDCON II)				300	Sacks	18.50	5,550.00T
276	Flocele				125	Lb(s)	2.50	312.50T
283	Salt				1,000	Lb(s)	0.20	200.00T
284	Calseal				9	Sack(s)	35.00	315.00T
285	CFR-1				150	Lb(s)	4.50	675.00T
581D	Service Charge Cement				500	Sacks	2.00	1,000.00
583D	Drayage				3,814.5	Ton Miles	1.00	3,814.50
	Subtotal							22,102.00
	Sales Tax Rawlins County						7.90%	1,136.61

<p>Thank You For Your Business In 2013! We Look Forward To Serving You In 2014!</p>	<p>Total \$23,238.61</p>
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CHARGE TO: Murphy Oil
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET 25281

PAGE 1 OF 2

SERVICE LOCATIONS

1. Hughes WELLPROJECT NO. 7-1 LEASE Mary Ann COUNTY/PARISH Acadian STATE LA CITY LA DATE 1-28-14 OWNER

2. Ness City TICKET TYPE CONTRACTOR RIG NAME NO. 5 1/2 Top rotation Longstring SHIPPED VIA ET DELIVERED TO Loc Horn ORDER NO.

3. WELLPURPOSE Development WELL CATEGORY Development JOB PURPOSE 5 1/2 Top rotation Longstring WELL PERMIT NO.

4. REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575		1			MILEAGE \$412	1	USD			6.00	900.00
579		1			Pump Charge Top on Bottom	1	ea			2000.00	2000.00
221		1			Loguid KLL	4	gal			25.00	100.00
281		1			Mud Flush	510	gal			1.25	625.00
290		1			D-Anr	5	gal			42.00	210.00
403		1			Cement Basket	3	ea		5 1/2"	300.00	900.00
406		1			Latch Down Plug + Backfill	1	ea			275.00	275.00
407		1			Insert Float Shoe w/Air Fill	1	ea			375.00	375.00
409		1			Turbolites	15	ea			90.00	1350.00
413		1			Note wall Scratchers	10	ea			40.00	400.00
419		1			Rotating Head Rental	1	ea			200.00	200.00

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 Steve Robinson DATE SIGNED 1-28-14 TIME SIGNED 8:00 A.M. P.M.

SWIFT OPERATOR [Signature] APPROVAL

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

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

SURVEY

OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN? YES NO

WE UNDERSTOOD AND MET YOUR NEEDS? YES NO

OUR SERVICE WAS PERFORMED WITHOUT DELAY? YES NO

WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY? YES NO

ARE YOU SATISFIED WITH OUR SERVICE? YES NO

CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL 14767.00

Subtotal 22102.00

Rowlins Tax 7.99

TOTAL 22110.99

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 1-28-14 PAGE NO.

CUSTOMER Murphy WELL NO. 7-1 LEASE Mary Ann JOB TYPE 5 1/2 Top to Bottom TICKET NO. 25281

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL/GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0830							On location 5 1/2 x 15.5" TD 4520 SS 21.58 TP 4515 Inset 4494 Centralizers 1-10, 12, 14, 16, 34, 59 Baskets 17, 35, 60
	0930							Start Pipe Break circulation 5t, #60 Finish Running Pipe
	0900							Prop Ball Circulate Rotate
	0415	5	12		✓		300	Start Mud Flush
		5	20		✓		300	Start KLL Flush
		5	138		✓		300	Start SMD 250 sks @ 11.2#/gal
		5	48		✓		200	Start EA2 200 sks
	0520							Drop Plug Wash out Pump + Lines
	0523	6	20		✓		200	Start Displacement 20 bbl w/ 2% KLL
		6			✓		200	Finish w/H ₂ O
		6	93		✓		1000	Circulate Cement 25 sks to pit
	0545	5	106.9		✓		1300 1300	Land Plug
	0546							Release Dry
	0550							Plug RT 30 sks MT 20 sks wash up Rack up Job Complete Thank You Josh, Brian, Bob, John