



INVOICE

*net.
Prod-Lt.*

PO Box 93999
Southlake, TX 76092

Invoice Number: 141901

Invoice Date: Mar 14, 2014

Page: 1

Voice: (817) 546-7282

Fax: (817) 246-3361

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	62583	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Mar 14, 2014	4/13/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Solko #1-25		
190.00	CEMENT MATERIALS	Class A Common	17.90	3,401.00
7.00	CEMENT MATERIALS	Chloride	64.00	448.00
199.50	CEMENT SERVICE	Cubic Feet Charge	2.48	494.76
413.95	CEMENT SERVICE	Ton Mileage Charge	2.60	1,076.27
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
45.00	CEMENT SERVICE	Pump Truck Mileage	7.70	346.50
1.00	CEMENT SERVICE	Manifold Rental	275.00	275.00
45.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	198.00
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		

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

\$ 2,713.12 *35%*

ONLY IF PAID ON OR BEFORE
Apr 8, 2014

Subtotal	7,751.78
Sales Tax	304.07
Total Invoice Amount	8,055.85
Payment/Credit Applied	
TOTAL	8,055.85

- 2713.12
5342.73



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



Invoice

DATE	INVOICE #
3/22/2014	25407

BILL TO
Murfin Drilling Co Inc PO Box 661 Colby, KS 67701-0661
USED FOR <u>LC 103</u>
APPROVED <u>JT A</u> <u>FL</u>

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-25	Solko Trust	Rawlins	Company Tools	Oil	Development	LongString - Top...	Nick
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 - 4517 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
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				3,772.5	Ton Miles	1.00	3,772.50
	Subtotal							22,460.00
	Sales Tax Rawlins County						7.90%	1,168.21
We Appreciate Your Business!						Total	\$23,628.21	



Services, Inc.

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

TICKET 25407

PAGE 1 OF 2

SERVICE LOCATIONS 1. <u>Hays, KS.</u>	WELL/PROJECT NO. <u>#1-25</u>	LEASE <u>Salko Trust</u>	COUNTY/PARISH <u>Ravalli</u>	STATE <u>KS</u>	CITY	DATE <u>3-22-14</u>	OWNER <u>same</u>
2. <u>Ness City, KS.</u>	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <u>Co Tads #2</u>	RIG NAME/NO.	SHIPPED VIA <u>KT</u>	DELIVERED TO <u>Leartica</u>	ORDER NO.	
3.	WELL TYPE	WELL CATEGORY	JOB PURPOSE <u>Development</u>	WELL PERMIT NO.	WELL LOCATION		
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS <u>Development Longstring Tpt to Blm</u>						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.			UNIT PRICE	AMOUNT
		LOC	ACCT	DF			QTY.	UM	QTY.		
575						4111	150	mi		6.00	900.00
579						Pump Charge (Top to Bottom)	1	ea	45.17	2000.00	2000.00
221						R&L	4	gal		25.00	100.00
281						Mud Flush	500	gal		1.25	625.00
290						D-Air	5	gal		42.00	210.00
403						Baskets	3	ea	5.12	300.00	900.00
466						KD Plug & Baffle	1	ea		275.00	275.00
467						Insert Floot Shoe w/ D11	1	ea		325.00	325.00
468						Turbolizer	15	ea		90.00	1350.00
413						Rotavall Scrubbers	20	ea		40.00	800.00
419						Rotating Head	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

DATE SIGNED: 3-22-14 TIME SIGNED: 16:40 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?	AGREE	UN-DECIDED	DIS-AGREE	PAGE TOTAL 1
	MET YOUR NEEDS?				page 2
	OUR SERVICE WAS PERFORMED WITHOUT DELAY?				sub total
	WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				Rowlins TAX 7.9%
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND					TOTAL 23,628.21

SWIFT OPERATOR: Nick Tonke APPROVAL: _____

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

Thank You!



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

TICKET CONTINUATION

TICKET No. 25407

CUSTOMER: *Wm. D. Dwyer Co Inc* WELL: *W-25 Selko Trust* DATE: *3-22-14* PAGE: *2* OF: *2*

PRICE REFERENCE	SECONDARY REFERENCE PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL			UNIT PRICE	AMOUNT
		LOG	NOCT	DP			QTY	UM	QTY		
325						Standard Cement	200	SKS		14.50	2900.00
330						SMD Cement	300	SKS		18.50	5550.00
276						Flacole	125	BA	3/8	2.50	312.50
283						Salt	1000	BA	1/10	20	2000.00
284						Cal Seal	9	SKS	5/16	35.00	315.00
285						CFR-1	150	BA	3/4	4.50	675.00
1-81						SENRICE CHARGE				2.00	1000.00
585						MILEAGE CHANGE				1.00	372.00
						TOTAL WEIGHT	50303				
						LOADED MILES	150				
						TON MILES	3772.50				
						CUBIC FEET					

CONTINUATION TOTAL 14795.00

JOB LOG

SWIFT Services, Inc.

DATE 3-22-11 PAGE NO. 1

CUSTOMER New King Drilling Co Inc

WELL NO. #1-25

LEASE Solka Trust

JOB TYPE Long string (Top to Bit)

TICKET NO. 25407

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1100							on loc 50/ FE
								RTD 4577'
								5 1/2" x 15.5 # x 4571' x 21'
								Turbo 1-10, 12, 14, 18, 44, 66
								Back 19, 45, 67
	1115							Start FE
	1215							#66 Break circ.
	1355							Bottom Break circ.
	1500	5	0			200		start 50 gal Mud Flush
		5	12/0			200		start 20 bbl KCL flush
		5	20/0			200		start SMD Cement 255 sks
		5	148/0			200		start Standard Cement 200 sks
	1545		48					End Cement
								Wash P&L
								Drop LD Plug
	1550	6	0			200		start Displacement
		5	53			250		catch Cement
	1610		107			950/1500		Load Plug
								Release Pressure
								Float Ahd
	1615	2.5	7/4					Plug RT/MH 30, 15 sks SMD
								did not circ. cont. sks to pit
								Thank you
								Nick, David E., Jarrod, Isaac