



Heat
Producing

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 143069
Invoice Date: May 3, 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	63278	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	May 3, 2014	6/2/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Buck Trust D #4-23		
220.00	CEMENT MATERIALS	Class A Common	17.90	3,938.00
8.00	CEMENT MATERIALS	Chloride	64.00	512.00
231.00	CEMENT SERVICE	Cubic Feet Charge	2.48	572.88
852.00	CEMENT SERVICE	Ton Mileage Charge	2.60	2,215.20
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 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

\$ 3,497.66

ONLY IF PAID ON OR BEFORE
May 28, 2014

Subtotal	9,993.33
Sales Tax	351.55
Total Invoice Amount	10,344.88
Payment/Credit Applied	
TOTAL	10,344.88

OK JR



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



Invoice

DATE	INVOICE #
5/11/2014	26353

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

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#4- 32 <u>23</u>	Burk Trust D	Rawlins	Murfin Drilling Ri...	Oil	Development	5-1/2" LongString	Jason
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
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				15	Each	40.00	600.00T
419-5	5 1/2" Rotating Head Rental				1	Each	200.00	200.00T
281	Mud Flush				500	Gallon(s)	1.25	625.00T
221	Liquid KCL (Clayfix)				4	Gallon(s)	25.00	100.00T
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
290	D-Air				5	Gallon(s)	42.00	210.00T
325	Standard Cement				200	Sacks	14.50	2,900.00T
330	Swift Multi-Density Standard (MIDCON II)				300	Sacks	18.50	5,550.00T
581D	Service Charge Cement				500	Sacks	2.00	1,000.00
583D	Drayage				3,808.12	Ton Miles	1.00	3,808.12
	Subtotal							22,295.62
	Sales Tax Rawlins County						7.90%	1,152.41

We Appreciate Your Business!

Total

\$23,448.03



CHARGE TO: MURFIN DRILLING
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET 26353

PAGE 1 OF 2

WELL PROJECT NO. 4-32
 LEASE BURK TRUST D
 COUNTY/PARISH RAWLINS, KS
 CITY BEARDSLEY, KS
 STATE KS
 DATE 11 MAY 14
 OWNER
 SERVICE LOCATIONS NESS CITY, KS
 CONTRACTOR MURFIN DRILLING RIG Co
 RIG NAME/NO.
 TICKET TYPE SERVICE SALES
 WELL TYPE OIL
 JOB PURPOSE DEVELOPMENT
 WELL PERMIT NO.
 WELL LOCATION 7N, 44W, 2N, 4W, NE

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	QTY.	U/M	QTY.	U/M	UNIT PRICE	AMOUNT
		LOC	ACCT							
575				MILEAGE # 115	150	MIL			60	9000
579				PUMP CHARGE	1	CHG			2000	2000
403				CEMENT BASKET	3	EA			300	900
406				LATCH DOWN PLUG & BAFFLE	1	EA			275	275
407				INSERT FLOAT SHOE w/ FILL	1	EA			375	375
409				TURBOIZERS	15	EA			90	1350
413				ROTO WALL SCRATCHERS	15	EA			40	600
281				MUD FLUSH	500	QAL			1.25	625
221				AIRWID KCL	4	SK			25	100
419				ROTATING HEAD RENTAL	1	JOB			200	200

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 *Alan Robinson* TIME SIGNED 11 MAY 14 6:30 P.M.
 DATE SIGNED 11 MAY 14 6:30 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? AND PERFORMED JOB CALCULATIONS SATISFACTORILY?
 ARE YOU SATISFIED WITH OUR SERVICE?
 YES NO
 CUSTOMER DID NOT WISH TO RESPOND
 PAGE TOTAL 1 7325
 2 14970
 Subtotal 22295
 Rawlins TAX 7.9% 1,152.41
 TOTAL 23,448.03
 CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket.
 SWIFT OPERATOR *James E. Kowalski* APPROVAL
 Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 10 MAY 14 PAGE NO.

CUSTOMER MURFIN DRILLING

WELL NO. 4-23

LEASE BURK TRUST D

JOB TYPE 5 1/2 LONGSTRING

TICKET NO. 26353

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0000							ON LOCATION
	0105							START PIPE - 5 1/2 15.5 # RTD @ 4580 SHOE JT. 22,17 CENTRALIZERS 1,2,3,4,5,6,7,8,9,10,12,14,20,33,60 BASKETS 21,34,62
	0230							CIRCULATE 30 min @ JT 60
	0330							CIRCULATE - DROP BALL
	0434	6	12				300	Pump 500 gal MUD FLUSH
		6	20				300	Pump 20 Bbl KCL FLUSH
	0442		7.5					PLUG RH-30sx, MH-20sx
	0447	6	138					MIX 250 sx SMD
		4	48					MIX 200sx EA-2
	0526							WASH OUT Pump & LINES.
	0529	6						START DISPLACING PLUG
	0547	8	108				1700	PLUG DOWN - LATCH PLUG IN.
	0549							RELEASE PSI - DRY
	0551							WASH TRUCK
	0630							JOB COMPLETE
								THANKS #115
								JASON DOUG WAYNE JOHN