



*acct  
Prod-MG*

# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 144203  
Invoice Date: Jul 1, 2014  
Page: 1

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

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	64051	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jul 1, 2014	7/31/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Burk E #1-14		
225.00	CEMENT MATERIALS	Class A Common	17.90	4,027.50
635.00	CEMENT MATERIALS	Chloride	1.10	698.50
236.25	CEMENT SERVICE	Cubic Feet Charge	2.48	585.90
871.20	CEMENT SERVICE	Ton Mileage Charge	2.75	2,395.80
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	EQUIPMENT OPERATOR	Paul Beaver		

Subtotal	10,462.95
Sales Tax	373.35
Total Invoice Amount	10,836.30
Payment/Credit Applied	
<b>TOTAL</b>	<b>10,836.30</b>

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

\$ 3,662.03

ONLY IF PAID ON OR BEFORE

Jul 31, 2014

*OK*





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

# Invoice

DATE	INVOICE #
7/8/2014	26649

BILL TO
Murfin Drilling Co Inc PO Box 661 Colby, KS 67701-0661
USED FOR <u>1C 103</u>
APPROVED <u>JH FH</u>

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-14	Burk E	Rawlins	Company Tools	Oil	Development	Top To Bottom ...	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 - 4614 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	16	Each	40.00	640.00T
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	3,773	Ton Miles	1.00	3,773.00
	Subtotal				22,300.50
	Sales Tax Rawlins County			7.90%	1,155.57

**We Appreciate Your Business!**

**Total** \$23,456.07



CHARGE TO: Martin Dely Co Inc  
 ADDRESS: \_\_\_\_\_  
 CITY, STATE, ZIP CODE: \_\_\_\_\_

TICKET 26649

PAGE 1 OF 2

1. SERVICE LOCATIONS: 1. HALL KS WELL/PROJECT NO: #1-14 LEASE: Bucke "E" COUNTY/PARISH: Rushlin STATE: KS CITY: \_\_\_\_\_ DATE: 7-8-14 OWNER: SWIFT

2. NESS CITY, KS TICKET TYPE:  SERVICE CONTRACTOR: Co Tools #2 RIG NAME/NO.: \_\_\_\_\_ SHIPPED VIA: Local Truck ORDER NO.: \_\_\_\_\_

3. WELL TYPE: \_\_\_\_\_ WELL CATEGORY: Development JOB PURPOSE: Top to Bottom Drilling WELL PERMIT NO.: \_\_\_\_\_ WELL LOCATION: \_\_\_\_\_

4. REFERRAL LOCATION: \_\_\_\_\_ INVOICE INSTRUCTIONS: \_\_\_\_\_

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.			UNIT PRICE	AMOUNT
		LOC	ACCT	DF			QTY.	UM	QTY.		
575						4	per			200.00	800.00
579					Parony Change (Top to Bottom)	1	per			200.00	200.00
221					KCL	4	per			25.00	100.00
281					Mud Flash	5	per			1.25	6.25
290					D-Air	5	per			42.00	210.00
403					Basket	3	per			300.00	900.00
406					E.D. Plug + Baffle	1	per			275.00	275.00
407					Insect Proof Sleeve w/ HLL	1	per			375.00	375.00
409					Forbolizers	15	per			90.00	1350.00
413					Rotamill Separators	16	per			40.00	640.00
414					Rotating Head	1	per			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: 7-8-14 TIME SIGNED:  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

PAGE TOTAL: 1  
 TOTAL: 23,456.07

ROLLINS TAX 1,155.57  
 7.99%

Thank You!

SWIFT OPERATOR: \_\_\_\_\_ APPROVAL: \_\_\_\_\_



**JOB LOG**

**SWIFT Services, Inc.**

DATE 7-8-14 PAGE NO.

CUSTOMER *Murphy Drilling Co. Inc.*

WELL NO. # *1-14*

LEASE *Burke "F"*

JOB TYPE *Top To Bottom*

TICKET NO. *26649*

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	2100							<i>0.100 w/FF</i>
								<i>RTD 4416</i>
								<i>5 1/2" x 15.5' x 4411 x 19'</i>
								<i>Turbo 1-10, 12, 14, 16, 33, 62</i>
								<i>Back 17, 34, 62</i>
								<i>16 scratches</i>
	2120							<i>Start FE</i>
	2130							<i>Halfway Break Circ 10 min</i>
	2330							<i>Bottom Break Circ</i>
	0020	2	7/4					<i>Plug R/H MH 30/15 sks SMD</i>
	0030	5	0			200		<i>Start 20 gal Mud Flush</i>
		5	12/0			200		<i>Start 20 bbl KCL Flush</i>
	0035	5	20/0			200		<i>Start 20 sks SMD @ 11"</i>
	0104	5	145/0			200		<i>Start 200 sks EA-2</i>
	0114		48					<i>End Cement</i>
								<i>wash P/L</i>
								<i>Drop L.D. Plug</i>
	0120	6	0			200		<i>Start Displacement</i>
	0123	5	72			550		<i>Circ Cement</i>
	0140		109			450/1000		<i>Land Plug</i>
								<i>Release Pressure</i>
								<i>Float Hold</i>
								<i>C/C 25 sks top, t</i>
								<i>Thank you</i>
								<i>Nick, David, Tony, James, &amp; Craig</i>