



PO Box 93999
Southlake, TX 76092

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

cccc
Prod-mg

INVOICE

Invoice Number: 146632
Invoice Date: Oct 21, 2014
Page: 1

Federal Tax I.D.#: 20-8651475

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	64332	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Oct 21, 2014	11/20/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Burk Trust D #5-23		
220.00	CEMENT MATERIALS	Class A Common	17.90	3,938.00
620.00	CEMENT MATERIALS	Chloride	1.10	682.00
231.00	CEMENT SERVICE	Cubic Feet Charge	2.48	572.88
852.00	CEMENT SERVICE	Ton Mileage Charge	2.75	2,343.00
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	EQUIPMENT OPERATOR	Wayne McGhghy		
1.00	OPERATOR ASSISTANT	Wayne Messalle		
1.00	OPERATOR ASSISTANT	Shawn Tatro		

Subtotal	10,291.13
Sales Tax	364.98
Total Invoice Amount	10,656.11
Payment/Credit Applied	
TOTAL	10,656.11

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

\$ 3,601.89 *ok 11/20*

ONLY IF PAID ON OR BEFORE
Nov 20, 2014

- 3601.89

OK RR 7054.22



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



Invoice

DATE	INVOICE #
10/29/2014	26955

BILL TO
Murfin Drilling Co Inc PO Box 661 Colby, KS 67701-0661

USED FOR IC 103 • Acidizing
 • Cement
 APPROVED [Signature] • Tool Rental
 FH

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#5-23	Burke Trust D	Rawlins	Company Tools	Oil	Development	Cement Top To ...	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 - 4618 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

We Appreciate Your Business! **Total** \$23,866.52



Services, Inc.

CHARGE TO: Musfin Dtg. Co
 ADDRESS: _____
 CITY, STATE, ZIP CODE: _____

TICKET 26955

PAGE 1 OF 2

SERVICE LOCATIONS
 1. Hays, KS WELL/PROJECT NO. _____ LEASE Burke Trust COUNTY/PARISH Rawlins STATE KS DATE 10-29-14 OWNER _____
 2. Ness, KS TICKET TYPE D-5-23 CONTRACTOR _____ RIG NAME NO. #2 SHIPPED VIA TR DELIVERED TO N/Brackley, KS ORDER NO. _____
 3. WELL TYPE Oil WELL CATEGORY in field JOB PURPOSE Cement Linstriping WELL LOCATION _____
 4. REFERRAL LOCATION _____ INVOICE INSTRUCTIONS _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE #113	150	mi			600	90000
579					Pump Charge - cur Top To Bottom	100	1/16 18 Bl			20000	200000
291					Liquid Kcl	4	gal			8500	10000
281					Mixed Plush	500	gal			195	62500
290					D-Air	5	gal			4800	21000
403					Cement Baskets	3	ea			3000	9000
406					Lotho Drain Plug & Baffle	1	ea			5 1/2 in	29500
407					Esgent Elast Spine w/ Auto-Rol	1	ea			5 1/2 in	37500
409					Turbolizers	15	ea			5 1/2 in	9000
413					Rot's & Ball Screens	20	ea			5 ft	9000
419					Rotating Head Rental	1	ea			5 1/2 in	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
 X Allen Robinson DATE SIGNED 10-29-14 TIME SIGNED 2:00 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? 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
 TOTAL 23,866.52

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket.
 SWIFT OPERATOR Allen Robinson APPROVAL _____
 Thank You!



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

TICKET CONTINUATION

TICKET No. 26955

CUSTOMER
Murphy Ditz Co

WELL
D-5-23 Burke Trust

DATE
10-29-14

PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL				DATE	UNIT PRICE	AMOUNT
		LOC	ACCT	TR			QTY	U/M	QTY	U/M			
395						Standard cut	EA-2	200	SKS	18200	lbs	14.50	2900.00
276						Flocele	1/4# SKS	50	lbs			2.50	125.00
283						Salt		1000	lbs			.30	300.00
284						Calsoad		990	lbs	10	SKS	35.00	3500.00
285						CER-1		191	lbs			4.56	634.50
330						SND Cement		300	SKS	29778	lbs	18.50	5550.00
276						Flocele	1/2# SKS	150	lbs			2.50	375.00
581													
583													
						SERVICE CHARGE							
						MILEAGE CHARGE							
						TOTAL WEIGHT							
						LOADED MILES							
						CUBIC FEET							
						TON MILES							
						Remout							
						500 SKS							
						200							
						100							
						3814.43							
						14948.93							

CONTINUATION TOTAL

JOB LOG

SWIFT Services, Inc.

DATE 10-29-14 PAGE NO. 1

CUSTOMER Martin Drilling Co. WELL NO. D 5-23 LEASE Burke Trust JOB TYPE Cement Linstriping TICKET NO. 26955

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		TD 4621'	DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING		
	2100					155 [#] /ft	5 1/2		DN Location Float Equip
	2245								FIN L.D.D.P. - Change over
	2400								Start 5 1/2 casing to 4618'
									Insert Float Shoe w/ Filt-up
									L.D. Baffle - SJ-22' @ 4596' 4596' 109 1/2
									Cent-Turbo's - 1, 2, 3, 5 Thru 13 - 15-32-66
									Cut Baskets 16, 33, 61,
	0120/0150								Circulate on #60 - 30 min
									Drop fill up ball 4 3/4 out
	0225								Fin running casing
	0230								Start cir casing - Rotate
	0330								Fin cir
			7 5						Plug RH-30 sks SMD
									MH - 20 sks SMD
		5	12				350		Pump 500 gal Mucal Flush
		6	20				400		Pump 20 BBI KCL Flush
			1600						Start 250 sks SMD cut
			50						Start 200 sks FA-2 cut
									Finish cut
									Wash out pump & lines
									Drop L.D. Plug
		9					400		Start Displ - 1st Tank KCL w/te
		9	50				500		Caught lift press
		8 7	90				800		slow rate cut circulate 35 sks
			95				1000		slow rate
		6	100				1300		last cir press
		6	109				1800		Plug Down - Hold Release & Hold.
	0500	0	109 1/2						Job Complete
									Wash up & Rackup Trk
									Thanks Ken, Jon, Steve Rob & Isaac