



*Asst
Prod-mg*

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 148077
Invoice Date: Jan 10, 2015
Page: 1

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

Federal Tax I.D.#: 20-8651475

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	64806	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jan 10, 2015	2/9/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Pancirni #1 SWD		
245.00	CEMENT MATERIALS	Class A Common	17.90	4,385.50
691.00	CEMENT MATERIALS	Chloride	1.10	760.10
257.25	CEMENT SERVICE	Cubic Feet Charge	2.48	637.98
948.80	CEMENT SERVICE	Ton Mileage Charge	2.75	2,609.20
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	Swedge Manifold Rental	275.00	275.00
80.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	352.00
1.00	CEMENT SUPERVISOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Tyler Flipse		

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

\$ 3,901.81 *OK 35%*

ONLY IF PAID ON OR BEFORE

Feb 9, 2015

Subtotal	11,148.03
Sales Tax	
Total Invoice Amount	11,148.03
Payment/Credit Applied	
TOTAL	11,148.03

- 3901.81
7246.22

OK RA



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



Invoice

DATE	INVOICE #
1/19/2015	27076

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

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1 SWD	Pancirni	Rawlins	Company Rig	SWD	Development	Cement Top To ...	Don
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				140	Miles	6.00	840.00
579D	Pump Charge - Top To Bottom LongString - 5289 Feet				1	Job	2,000.00	2,000.00
221	Liquid KCL (Clayfix)				2	Gallon(s)	25.00	50.00T
281	Mud Flush				500	Gallon(s)	1.25	625.00T
290	D-Air				6	Gallon(s)	42.00	252.00T
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
325	Standard Cement				250	Sacks	14.50	3,625.00T
276	Flocele				63	Lb(s)	2.50	157.50T
283	Salt				1,250	Lb(s)	0.20	250.00T
284	Calseal				12	Sack(s)	35.00	420.00T
285	CFR-1				177	Lb(s)	4.50	796.50T
330	Swift Multi-Density Standard (MIDCON II)				350	Sacks	18.50	6,475.00T
276	Flocele				88	Lb(s)	2.50	220.00T
581D	Service Charge Cement				600	Sacks	2.00	1,200.00
583D	Drayage				4,269.58	Ton Miles	1.00	4,269.58
	Subtotal							24,080.58
	SWD &/Or Injection Well, Exempt From Sales Tax						0.00%	0.00
	USED FOR <u>IC 103</u>							
	APPROVED <u>[Signature]</u>							

Thank You For Your Business In 2014!
We Look Forward To Serving You In 2015!

Total \$24,080.58



CHARGE TO: Murfin Drly Co.
 ADDRESS _____
 CITY, STATE, ZIP CODE _____

TICKET 27076

PAGE 1 OF 2

SERVICE LOCATIONS
 1. Hays, KS
 2. Ness City, KS
 3. _____
 4. _____

WELL/PROJECT NO. # 1 SWD
 LEASE Pancirini
 COUNTY/PARISH Rawlins
 STATE KS
 CITY _____

TICKET TYPE SERVICE SALES
 CONTRACTOR Co R's
 RIG NAME NO. # 2
 SHIPPED VIA CT
 DELIVERED TO N/McDonald, KS
 ORDER NO. 1-19-15
 DATE 1-19-15
 OWNER _____

WELL TYPE SWD
 WELL CATEGORY Infield
 WELL PERMIT NO. _____

JOB PURPOSE Revent Top To Bottom Longstring
 WELL LOCATION _____

INVOICE INSTRUCTIONS _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					1					600	840.00
579				1	1					2000.00	2000.00
821				1	1					25.00	25.00
889				1	1					50.00	50.00
290				1	1					1.25	1.25
403				1	1					48.00	48.00
406				1	1					300.00	300.00
487				1	1					275.00	275.00
409				1	1					375.00	375.00
					1					90.00	90.00
										1350.00	1350.00

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 1-19-15 TIME SIGNED 0930 A.M. P.M.

DATE SIGNED _____ 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"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AGREE UN-DECIDED DIS-AGREE

PAGE TOTAL 17413 58

Subtotal 24080 58

SWD d/cr TAX 174 13

Agj. Well 24080 58

TOTAL 24080 58

CUSTOMER DID NOT WISH TO RESPOND

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

SWIFT OPERATOR Tom Edwards APPROVAL _____

Thank You!



Swanton, Ohio

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

TICKET CONTINUATION

TICKET No. 27076

CUSTOMER: *Murfan Drly Co*

DATE: 1-19-15

PRICE REFERENCE	SECONDARY REFERENCE/PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL #1 SUD PANCINI				UNIT PRICE	AMOUNT
		LOC	ACCT	DF			QTY	U/M	QTY	U/M		

285						Standard Cement EA-2	250	SKS	23500	lbs	1450	3625.00
276						F/Scale 1/4" / 5ft	63	lb			250	157.50
283						S&T 16%	1250	lb			20	250.00
284						Calseal 5%	1175	lbs		12.5	35.00	420.00
285						CFR-1 3/4%	177	lbs			4.50	796.50

330						SMD Cement	350	SKS	34791	lbs	18.50	6475.00
276						F/Scale 1/4" / 5ft	88	lbs			2.50	220.00

581						Cement	600	SKS			200	1200.00
583											1.00	7869.58

CONTINUATION TOTAL: 17913.58

SERVICE CHARGE
MILEAGE CHARGE
TOTAL WEIGHT
LOADED MILES
TON MILES
CUBIC FEET

600 SKS
140
5269.58
600 SKS

JOB LOG

SWIFT Services, Inc.

DATE 1-19-15 PAGE NO. 1

CUSTOMER Murphy Drilling Co. WELL NO. #1 SUB LEASE PANCIRNI JOB TYPE Cement Top To Bottom 45' TICKET NO. 37076

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		TD 5300' DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0920							On location - Float Equip
	0930							Start 5 1/2" - 15.5 4/ft casing to 5289'
								Insert Float Shoe w/ Fill-up
								L.D. Baffle - S.J. - 21' = 5268' (125.4 BBL)
								Perf. 1 thru 10-12-14-25-48-72
								Out Basket - 26-49-73 (Pipe rod)
	10:45							circ #65 - 30 min
								Drop fill up ball 5 Jts out
	1200							Fin running casing
	1210							Start circ casing
	1330							Fin circ.
			9/6					Plug RH-30 SKS SMD / MH-20 SKS SMD @ 13 1/2"
								Hook to 5 1/2" casing
		5/6	12/20			350/400		500 gal Mucd flush / 20 BBL HCL flush
								Fin flushes
		5 1/2					450	Start 300 SKS SMD @ 11.2*/gal
		5/4	180				350	Fin SMD - Start 250 SKS EA2-Cut @ 15.5*/gal
	1500	4	240			300/100		Fin cut
								Wash out pump & lines
								Drop Latch Down Plug
	1503	9 1/2					500	Start Displ
		9 1/2	35				500	Caught press incr
		8 1/2	70				700	Slow rate
		7 1/2	100				1400	Slow rate - Cut circ to pit
		6 1/2	120				1500	Slow rate
		6 1/2	125				1600	last circ press
	1530	0	125 1/2				2000	Plug down - Hold - Release & Hold
								Job Complete
								Circulate 30 SKS to Pit SMD
								Washup & rakkup bits
	1600							

Handwritten signatures:
 Preston & Tyler