



PO Box 93999
Southlake, TX 76092

INVOICE

Invoice Number: 146955

Invoice Date: Nov 8, 2014

Page: 1

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

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	64754	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Nov 8, 2014	12/8/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Kruto #3-29		
210.00	CEMENT MATERIALS	Class A Common	17.90	3,759.00
592.00	CEMENT MATERIALS	Chloride	1.10	651.20
220.50	CEMENT SERVICE	Cubic Feet Charge	2.48	546.84
203.20	CEMENT SERVICE	Ton Mileage Charge	2.75	558.80
1.00	CEMENT SERVICE	Surface	1,512.23	1,512.23
20.00	CEMENT SERVICE	Pump Truck Mileage	7.70	154.00
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
20.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	88.00
1.00	CEMENT SUPERVISOR	Andrew Forslund		
1.00	EQUIPMENT OPERATOR	Brandon Wilkinson		
1.00	EQUIPMENT OPERATOR	Wayne Messalle		

Subtotal	7,545.07
Sales Tax	315.33
Total Invoice Amount	7,860.40
Payment/Credit Applied	
TOTAL	7,860.40

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

\$ 2,640.77

ONLY IF PAID ON OR BEFORE
Dec 8, 2014

✓
OK JR
- 2640.77
5219.63

SWIFT



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



Invoice

DATE	INVOICE #
11/25/2014	28059

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

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#3-29	Kruto	Thomas	Company Tools	Oil	Development	Cement Port Collar	Jason
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				100	Miles	6.00	600.00
576D-D	Pump Charge - Port Collar				1	Job	1,500.00	1,500.00
276	Flocele				60	Lb(s)	2.50	150.00T
290	D-Air				2.5	Gallon(s)	42.00	105.00T
330	Swift Multi-Density Standard (MIDCON II)				240	Sacks	18.50	4,440.00T
581D	Service Charge Cement				375	Sacks	2.00	750.00
583D	Drayage				1,865	Ton Miles	1.00	1,865.00
	Subtotal							9,410.00
	Sales Tax Thomas County						7.15%	335.69

Thank You For Your Business & Best Wishes For A Wonderful Holiday Season!!

Total \$9,745.69



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

TICKET 28059

PAGE 1 OF

SERVICE LOCATIONS: 1. NESS CITY, KS
 WELL PROJECT NO.: LEASE KRUID 3-29
 COUNTY: THOMAS
 STATE: KS
 CITY: Monument, KS
 DATE: 85NOV14
 OWNER:
 ORDER NO.:
 TICKET TYPE: SERVICE CONTRACTOR Co. Tools
 SALES
 RIG NAME/NO.:
 SHIPPED VIA: DELIVERED TO:
 WELL TYPE: OIL
 WELL CATEGORY: DEVELOPMENT
 JOB PURPOSE: CEMENT TEST COLLAR
 WELL PERMIT NO.:
 WELL LOCATION: 2007N 40W 45 W/35E

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT							
575				MILEAGE \$115	100	m/2			1500	1500
576D				Pump CHARGE	1	hrs			1500	1500
276				FLOCCEL	600	lbs			250	150
290				D-AIR	2 1/2	hrs			42	105
330				SMD CEMENT	240	5X			185	4440
581				CEMENT SERVICE CHARGE	375	5X			2	750
583				DRAYAGE	3700	lbs.		18.50/TON	1	1865

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

SIGNED: 85NOV14 TIME SIGNED: 1115 AM
 AM
 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? YES NO

CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL: 9410

TOTAL: 9745.69

SWIFT OPERATOR: [Signature] APPROVAL: [Signature]

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

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 25 NOV 14 PAGE NO.

CUSTOMER
MURPIN DRILLING

WELL NO.

LEASE **KRUTO 3-29**

JOB TYPE
CEMENT PORT COLLAR

TICKET NO. **28057**

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0845							ON LOCATION
								PORT COLLAR @ 2736
	0922				✓		1800	TEST - HELD
	0925							OPEN PORT COLLAR.
	0930	4	133	✓		800		MIX 240SX SMD
		3	9½	✓		400		DISPLACE CEMENT
								CIRCULATE 20SX TO PIT
	1015				✓		1200	CLOSE PORT COLLAR - TEST - HELD
								RUN 6 JTS.
	1029	4	30		✓		300	REVERSE CLEAN
	1045							WASH TRUCK
	1115							JOB COMPLETE
								THANKS # 115
								JASON DAVE PRESTON



CONSOLIDATED
Oil Well Services, LLC

REMIT TO
Consolidated Oil Well Services, LLC
Dept. 970
P.O. Box 4346
Houston, TX 77210-4346

MAIN OFFICE
P.O. Box 884
Chanute, KS 66720
620/431-9210, 1-800/467-8676
Fax 620/431-0012

INVOICE

Invoice # 802240

Invoice Date: 11/30/2014

Terms: C.O.D.

Page 1

MURFIN DRILLING
P.O. Box 288
RUSSELL, KS 67665

KRUTO #3-~~39~~
29

Cement long string

USED FOR IC 103

APPROVED *JT JWM*

Part Number	Description	Qty	Unit Price	Discount(%)	Total
5401C	Single Pump	1.00	3,175.00	10.00	2,857.50
5406	Mileage Charge	20.00	5.25	10.00	94.50
5407A	Ton Mileage Delivery Charge	1.00	430.00	10.00	387.00
1126	Oil Well Cement	225.00	23.70	10.00	4,799.25
1110A	Kol Seal (50# BAG)	1,125.00	0.56	10.00	567.00
1144G-0130	Mud Flush - Oakley	500.00	1.00	10.00	450.00
1142A	KCL Sub 1/1000	2.00	41.10	10.00	73.98
4454	5 1/2 Latch Down Plug	1.00	318.25	10.00	286.43
4104	Cement Basket 5 1/2	2.00	290.00	10.00	522.00
4136	Turbolizer 5 1/2	18.00	75.75	10.00	1,227.15
4159	Float Shoe AFU 5 1/2	1.00	433.75	10.00	390.38
4285	5 1/2 Port Collar	1.00	2,178.75	10.00	1,960.88
Sub Total					15,128.95
Discounted Amount					1,512.90
SubTotal After Discount					13,616.07

WELL FILE

Amount Due 15,945.40 if paid after 11/30/2014

Tax: 734.81
Total: 14,350.88

