



PO Box 93999
Southlake, TX 76092

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

acct
prod-m6

INVOICE

Invoice Number: 148397
Invoice Date: Jan 26, 2015
Page: 1

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	63825	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jan 26, 2015	2/25/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Abell Ranch #3-24 1-24		
170.00	CEMENT MATERIALS	Class A Common	17.90	3,043.00
479.00	CEMENT MATERIALS	Chloride	1.10	526.90
178.50	CEMENT SERVICE	Cubic Feet Charge	2.48	442.68
149.56	CEMENT SERVICE	Ton Mileage Charge	2.75	411.29
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
20.00	CEMENT SERVICE	Pump Truck Mileage	7.70	154.00
20.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	88.00
1.00	CEMENT SERVICE	Manifold Rental	275.00	275.00
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		
1.00	OPERATOR ASSISTANT	George Grant		

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

\$ 2,903.89

ONLY IF PAID ON OR BEFORE
Feb 25, 2015

Subtotal	6,453.12
Sales Tax	282.02
Total Invoice Amount	6,735.14
Payment/Credit Applied	
TOTAL	6,735.14

- 2903.89

3831.25

OK JR



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



Invoice

DATE	INVOICE #
2/3/2015	27089

BILL TO
Murfin Drilling Co Inc P. O. Box 130 Hill City, KS 67642-0130
USED FOR APPROVED

IC 103
[Signature]

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-24	Abell	Gove		Oil	Development	Cement LongStri...	Don

PRICE REF.	DESCRIPTION	QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way	60	Miles	5.00	300.00
578D-L	Pump Charge - Long String - 4562 Feet	1	Job	1,250.00	1,250.00
221	Liquid KCL (Clayfix)	4	Gallon(s)	25.00	100.00T
280	Flocheck 21	500	Gallon(s)	3.00	1,500.00T
403-5	5 1/2" Cement Basket	1	Each	250.00	250.00T
404-5	5 1/2" Port Collar	1	Each	2,500.00	2,500.00T
406-5	5 1/2" Latch Down Plug & Baffle	1	Each	225.00	225.00T
407-5	5 1/2" Insert Float Shoe With Auto Fill	1	Each	300.00	300.00T
409-5	5 1/2" Turbolizer	10	Each	75.00	750.00T
413-5	5 1/2" Roto Wall Scratcher	20	Each	35.00	700.00T
419-5	5 1/2" Rotating Head Rental	1	Each	200.00	200.00T
290	D-Air	3	Gallon(s)	42.00	126.00T
325	Standard Cement	225	Sacks	12.25	2,756.25T
276	Flocele	57	Lb(s)	2.25	128.25T
283	Salt	1,125	Lb(s)	0.20	225.00T
284	Calseal	11	Sack(s)	30.00	330.00T
285	CFR-1	159	Lb(s)	4.50	715.50T
581D	Service Charge Cement	225	Sacks	1.50	337.50
583D	Drayage	706.47	Ton Miles	0.75	529.85
	Subtotal				13,223.35
	Sales Tax Gove County			7.90%	853.67

We Appreciate Your Business!

Total

\$14,077.02



Services, Inc.

TICKET 27089

PAGE 1 OF 2

CHARGE TO: Martin Drig. Co.
 ADDRESS: _____
 CITY, STATE, ZIP CODE: _____

1. <u>Wells, KS</u>	WELL/PROJECT NO. <u>1-24</u>	LEASE <u>Abell</u>	COUNTY/PARISH <u>Boone</u>	STATE <u>KS</u>	CITY _____	DATE <u>2-3-15</u>	OWNER _____
2. <u>Ness City, KS</u>	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <u>Co</u>	RIG NAME NO. <u># 21</u>	SHIPPED VIA <u>CT</u>	DELIVERED TO <u>W/Case, KS</u>	ORDER NO. _____	
3. _____	WELL TYPE <u>Oil</u>	WELL CATEGORY <u>In Field</u>	JOB PURPOSE <u>Revent Longstring</u>	WELL PERMIT NO. _____	WELL LOCATION _____		
4. _____	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575		1			MILEAGE # 113	100	mi			500	30000
578		1			Fluy Charge - cut longstring	1 ea		4562	ft	185000	125000
281		1			Liquid Re	4 gal				2500	10000
280		1			Flascheck 31	500 gal				300	150000
423		1			Cement Basket	1 ea		5 1/2	in	25000	25000
424		1			Rent Cellar	1 ea		5 1/2	in	25000	25000
426		1			Latch Down Plug & Baffle	1 ea		5 1/2	in	22500	22500
427		1			Insert Float Shoe w/ Ball up	1 ea		5 1/2	in	30000	30000
428		1			Turbo Lizers	1 ea		5 1/2	in	75000	75000
413		1			Rate & Well Structures	24 ea		5	ft	3500	70000
419		1			Rotating Head Rental	1 ea		5 1/2	in	20000	20000
292		1			D-Air	3 gal				12600	12600

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 DATE SIGNED 2-3-15 TIME SIGNED 03:30 P.M. P.M.

Wade King

REMIT PAYMENT TO:
 SWIFT SERVICES, INC.
 P.O. BOX 466
 NESS CITY, KS 67560
 785-798-2300

SURVEY

OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?	AGREE	UN-DECIDED	DIS-AGREE
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"/> YES	<input type="checkbox"/> NO	
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND			

PAGE TOTAL	820100
TOTAL	14,077.02
Sub total	13,223.35
Gove TAX 8%	853.67
TOTAL	14,077.02

SWIFT OPERATOR Wade King APPROVAL _____

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

Thank You!



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

TICKET CONTINUATION

TICKET No. 27089

CUSTOMER
Murphy Dole Co.

WELL
1-24 Abell

DATE
2-3-15

PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE / PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL				DATE	UNIT PRICE	AMOUNT
		LOC	ACCT	DR			QTY	U/M	QTY	U/M			
335		2				Standard Cement	225	SKS	2150	115		12.25	2756.25
276		2				Fluocel	57	lbs				22.5	128.25
283		2				Salt	1125	lbs				20	225.00
284		2				Alcohol	1058	lbs	11	SKS		30.00	330.00
285		2				CFR-1	159	lbs				4.50	715.50
581		2										1.50	337.50
583		2										1.75	706.47

SERVICE CHARGE
MILEAGE CHARGE
TOTAL WEIGHT
LOADED MILES

CUBIC FEET
TON MILES

Cement
lbs
60
225 SKS
706.47

CONTINUATION TOTAL

5022.35

JOB LOG

SWIFT Services, Inc.

DATE 2-3-15 PAGE NO. 1

CUSTOMER Murfin Drilling Co. WELL NO. 1-24 LEASE Abell JOB TYPE Cement Logging TICKET NO. 27089

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0330					15.5 #4	5 1/2	ON Location - 1 Foot Equip
	0350							Rig hanging tools Start 5 1/2 - 15.5 #4 casing to 4562'
								Insert Foot Shoe 12' / 12' - 40 L.D. Baffle - SJ - 21' @ 4541 = (108) 886
								Cont - 1-2-3-4-5-7-9-11-13-52 Cement Basket # 53 Pin end Port Collar # 53 @ 2348'
	0450							Circ @ #60 Fill - up ball 5 Jts out
	0610							Fin run casing - Tag & Log down 5 ft
	0630							Start circ / Rotate
	0720							Fin circ
		5	15				500	Pump 15 BBL KCL Plush
		5	12				500	Pump 500 gal Flocheck
		5	5				500	Pump 5 BBL KCL-Spacer
		4 1/2					700	Start 175 SKS FH-2 cont
			43				300 1000	Fin cont
								Wash out pump & lines
		9					450	Drop L.D. Plug
		9	80				530	Start - Disp
		7	90				800	Caught 1-PP
		6	100				1000	Slow rate
	0815		108				1150 1500	Plug Down - Hold - Release & Hold
			8 6					Plug RT - 30 SKS cont MT 20 SKS cont
	0830							Job Complete Wash up & Rack up
								<i>Amick</i> Don, Jon, Steve & Isaac



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



Invoice

DATE	INVOICE #
2/11/2015	28123

BILL TO
Murfin Drilling Co Inc P. O. Box 130 Hill City, KS 67642-0130
USED FOR
APPROVED

- Acidizing
- Cement
- Tool Rental

USED FOR IC 103
 APPROVED [Signature]

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-24	Abel/	Gove	Company Tools	Oil	Development	Cement Port Collar	Wayne
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				70	Miles	5.00	350.00
576D-D	Pump Charge - Port Collar				1	Job	1,250.00	1,250.00
330	Swift Multi-Density Standard (MIDCON II)				200	Sacks	15.75	3,150.00T
276	Flocele				75	Lb(s)	2.25	168.75T
279	Bentonite Gel				4	Sack(s)	25.00	100.00T
290	D-Air				3	Gallon(s)	42.00	126.00T
581D	Service Charge Cement				275	Sacks	1.50	412.50
583D	Drayage				977.38	Ton Miles	0.75	733.04
	Subtotal							6,290.29
	Sales Tax Gove County						7.90%	280.04
We Appreciate Your Business!							Total	\$6,570.33



CHARGE TO: MORFEL DALE Co. Inc.
 ADDRESS _____
 CITY, STATE, ZIP CODE _____

TICKET 28123

PAGE 1 OF 1

SERVICE LOCATIONS
 1. Ness City, KS

WELL/PROJECT NO. 1-24 LEASE ABEL COUNTY/PARISH GOLE STATE KS CITY _____ DATE 2-11-15 OWNER same

TICKET TYPE SALES CONTRACTOR Go Tools RIG NAME/NO. _____ SHIPPED VIA CT DELIVERED TO LOCATION ORDER NO. _____

WELL TYPE Oil WELL CATEGORY Development JOB PURPOSE Cement Port Guide WELL PERMIT NO. _____ WELL LOCATION Gole, KS - 12w, 2w, 2w

REFERRAL LOCATION _____ INVOICE INSTRUCTIONS _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	MILEAGE #	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT								
575		1			112	70	MT			\$100	350.00
576b		1		Pump Grease - Port Guide		1	GBB			1250.00	1250.00
330		1		SWIFT MORT - DENSOY STANDARD		200	SUS			15.75	3150.00
276		1		Floccle		75	UBS			2.25	168.75
279		1		BENTONITE GEL (DSSIDE)		4	SYS			25.00	100.00
290		1		D-ADD		3	Gal			42.00	126.00
581		1		SERVICE CHARGE Cement		275	SUS			1.50	412.50
583		1		DRYAGE		27925	UBS	977.38	MT	.75	733.04

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 2-11-15 TIME SIGNED 1300 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?

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 6290.29

TOTAL 6570.33

GIVE TAX 7.9% 280.04

SWIFT OPERATOR Wayne Wasson APPROVAL _____

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 2-11-15 PAGE NO. 1

CUSTOMER MURPHY DRILG. Co. Inc.

WELL NO. 1-24

LEASE ABEL

JOB TYPE CEMENT PORT COLLAR

TICKET NO. 28123

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1300							ON LOCATION
								TUBING - 2 3/8 CASING - 5 1/2" PORT COLLAR - 2343
	1305				✓		1000	PSI TEST CASING - HELD
	1315	3	2	✓		350		OPEN PORT COLLAR - TEST RATE
	1317	3 1/2	12	✓		350		MIX 4 SKS BENTONITE GEL
	1320	3 1/2	111	✓		350		MIX 200 SKS SMD CEMENT @ 11.2 PP6
	1345	3 1/2	8	✓		600		DISPLACE CEMENT
	1355				✓		1000	CLOSE PORT COLLAR - PSI TEST - HELD
								CIRCULATED 20 SKS CEMENT TO PT
	1410	3 1/2	20		✓		450	RUN 5 JTS - CIRCULATE CLEAN
								WASH TRUCK
	1500							JOB COMPLETE

THANK YOU
WAYNE, JOHN J., CRAIG