



PO Box 93999
Southlake, TX 76092

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

INVOICE

not Prod-LH

Invoice Number: 141774

Invoice Date: Mar 5, 2014

Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	62575	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Mar 5, 2014	4/4/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Heier-Ricette #1-34		
185.00	CEMENT MATERIALS	Class A Common	17.90	3,311.50
7.00	CEMENT MATERIALS	Chloride	64.00	448.00
194.34	CEMENT SERVICE	Cubic Feet Charge	2.48	481.96
181.01	CEMENT SERVICE	Ton Mileage Charge	2.60	470.63
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
20.00	CEMENT SERVICE	Pump Truck Mileage	7.70	154.00
1.00	CEMENT SERVICE	Manifold Rental	275.00	275.00
20.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	88.00
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		

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

\$ 2,359.47 *35%*

ONLY IF PAID ON OR BEFORE

Mar 30, 2014

Subtotal	6,741.34
Sales Tax	287.60
Total Invoice Amount	7,028.94
Payment/Credit Applied	
TOTAL	7,028.94

OR

4669.47



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



Invoice

DATE	INVOICE #
3/15/2014	25460

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

- Acidizing
- Cement
- Tool Rental

IC 103
JN TWM

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-34	Heier-Racette	Logan	Company Tools	Oil	Development	Cement 5-1/2" LongString	Wayne

PRICE REF.	DESCRIPTION	QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way	80	Miles	6.00	480.00
578D-L	Pump Charge - Long String - 4800 Feet	1	Job	1,500.00	1,500.00
221	Liquid KCL (Clayfix)	4	Gallon(s)	25.00	100.00T
280	Flocheck 21	500	Gallon(s)	3.00	1,500.00T
402-5	5 1/2" Centralizer	15	Each	70.00	1,050.00T
403-5	5 1/2" Cement Basket	2	Each	300.00	600.00T
404-5	5 1/2" Port Collar - Top Joint #53 - 2610 Feet	1	Each	2,900.00	2,900.00T
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
413-5	5 1/2" Roto Wall Scratcher	30	Each	40.00	1,200.00T
419-5	5 1/2" Rotating Head Rental	1	Each	200.00	200.00T
325	Standard Cement	225	Sacks	14.50	3,262.50T
276	Flocele	56	Lb(s)	2.50	140.00T
283	Salt	1,150	Lb(s)	0.20	230.00T
284	Calseal	11	Sack(s)	35.00	385.00T
285	CFR-1	160	Lb(s)	4.50	720.00T
290	D-Air	3	Gallon(s)	42.00	126.00T
581D	Service Charge Cement	225	Sacks	2.00	450.00
583D	Drayage	944.64	Ton Miles	1.00	944.64
	Subtotal				16,438.14
	Sales Tax Logan County			7.65%	999.36

We Appreciate Your Business!	Total	\$17,437.50
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CHARGE TO: MURKIN DALES Co. Inc
 ADDRESS _____
 CITY, STATE, ZIP CODE _____

TICKET 25460

PAGE 1 OF 2

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

WELL PROJECT NO. _____
 LEASE HESTER - PACETTE
 COUNTY/PARISH LOGAN
 STATE KS
 CITY _____
 DATE 3-15-14
 OWNER SAME

TICKET TYPE 1-314
 CONTRACTOR Co Tools
 RIG NAME/NO. _____
 SHIPPED VIA CT
 DELIVERED TO Logan
 ORDER NO. _____

WELL TYPE Oil
 WELL CATEGORY Development
 JOB PURPOSE 5 1/2" LOGGING
 WELL PERMIT NO. _____
 WELL LOCATION Oakley, KS - 5/6000 B.W. 1/20

INVOICE INSTRUCTIONS _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.			UNIT PRICE	AMOUNT
		LOC	ACCT	DF		QTY.	UM	QTY.		
\$75					MILEAGE # 114	80	MT		6.00	480.00
\$78					PUMP CHARGE	1	JOB	4800	FT	1500.00
221					LEASER KEY	4	EA		25.00	100.00
280					FISHECK-21	500	GW		3.00	1500.00
402					CENTRALIZERS	15	EA	5 1/2"	70.00	1050.00
403					Cement Benders	2	EA		300.00	600.00
404					POSS COVER FOOT # 53	1	EA	2610	FT	2900.00
406					LEIGH DOWN RIG - BATTLE	1	EA		275.00	275.00
407					TASER HOIST SHOE W/AUTO FILL	1	EA		375.00	375.00
413					ROTO LEAK SUBCHARGERS	30	EA		40.00	1200.00
419					ROTATING HEAD RENTAL	1	MOB		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 3-15-14 TIME SIGNED 0700
 SWIFT OPERATOR Dave Wilson

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

SURVEY	AGREE	UN-DECIDED	DIS-AGREE	PAGE TOTAL	AMOUNT
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				#1	10180.00
WE UNDERSTOOD AND MET YOUR NEEDS?					
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				#2	6258.14
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?					
ARE YOU SATISFIED WITH OUR SERVICE?					
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND				TOTAL	17,437.50

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 3-15-14 PAGE NO. 1

CUSTOMER: MURPHY DRILLING CO. WELL NO. 1-34 LEASE: HETER - PACETTE JOB TYPE: 5 1/2" LONGSTRING TICKET NO. 25460

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0600							ON LOCATION
	0830							START 5 1/2" CASING IN WELL
								TD - 4800' SET = 4795'
								TP - 4797' 5 1/2" # 15.5
								ST - 22'
								CENTRALIZERS - 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 13, 15, 17, 52
								CMT BSKTS - 52, 53
								PORT COUNT = 2610 TOP JT # 53
	1200							DROP BALL - CIRCULATE ROTATE
	1310	6	15		✓		500	PUMP KCL SPACER
	1313	6	12		✓		500	PUMP 500 GAL FLOCHECK-21
	1315	6	5		✓		500	PUMP KCL SPACER
	1320		7-5					PLUG RH (30 SKS) MH (20 SKS)
	1330	4	42		✓		200	MIX CEMENT - 175 SKS EA-2 = 15.5 PPG
	1342							WASH OUT PUMP + LEVES
	1342							RELEASE LATCH DOWN PLUG
	1347	7	0		✓			DISPLACE PLUG - 1ST TANK KCL WATER
		7	110				850	SHUT OFF ROTATING
	1405	6 1/2	113.6				1500	PLUG DOWN - PSE UP LATCH IN PLUG
	1410						OK	RELEASE PSE - HELD WASH TRUCK
	1500							JOB COMPLETE

THANK YOU
WAYNE, DUSTY, JOHN