

SWIFT



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



Invoice

DATE	INVOICE #
11/28/2012	23003

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

- Acidizing
- Cement
- Tool Rental

P-A
J.T. L

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#2	Anderson	Graham	Company Tools	Oil	Workover	PTA	Roger

PRICE REF.	DESCRIPTION	QTY	UM	UNIT PRICE	AMOUNT
575W	Mileage - 1 Way	70	Miles	6.00	420.00T
576W-P	Pump Charge - PTA	1	Job	1,000.00	1,000.00T
290	D-Air	5	Gallon(s)	35.00	175.00T
328-4	60/40 Pozmix (4% Gel)	305	Sacks	11.50	3,507.50T
275	Cotton Seed Hulls	5	Sack(s)	25.00	125.00T
581W	Service Charge Cement	470	Sacks	2.00	940.00T
583W	Drayage	1,380	Ton Miles	1.00	1,380.00T
	Subtotal				7,547.50
	Sales Tax Graham County			7.55%	569.84
PA101	0030.0002.1	8117.34	PTA #2		

DES SOIS
PAID
PTA #2

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

Total

\$8,117.34



CHARGE TO: Marta Dry Co.
 ADDRESS _____
 CITY, STATE, ZIP CODE _____

TICKET
 No 23003

PAGE 1 OF 1

SERVICE LOCATIONS
 1. High 5 WELL/PROJECT NO. #2 LEASE: Anderson COUNTY/PARISH: Graben STATE: KS CITY: _____
 2. _____ CONTRACTOR: Co. Teal RIG NAME/NO. _____ SHIPPED VIA: DLT DELIVERED TO: Loc. DATE: 11-28-12 OWNER: Same
 3. _____ WELL TYPE: _____ WELL CATEGORY: Watercourse JOB PURPOSE: Play To Abandon WELL PERMIT NO. _____ 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	70	m.i			6.00	420.00
576					Pump Service	1	ea			1000.00	1000.00
290					O-ATR	5	gal			35.00	175.00
581					Service Charge	470	sh			2.00	940.00
583					Dayage	1,380	mb			1.00	1,380.00
328-4					60/100 lbs 4% Gel	305	sl			11.50	3507.50
295					Cotton Seed Halls	5	sh			25.00	125.00

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 _____ 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?
 CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL: 7,547.50
 TOTAL: 8117.34

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

JOB LOG

SWIFT Services, Inc.

DATE 11-29-12 PAGE NO. 1

CUSTOMER Medina Dely Co. WELL NO. #2 LEASE Anderson JOB TYPE Plug To Abandon TICKET NO. 23003

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0850							on loc. Set up truck 2 3/8 tubing @ 3905'
	0920	3	40					mix 150 sks 60/40 por. 4% Gel mix 300 # Huls in cont. Finish mixing Dipl. 4ss to Balance
	0930		4					Pull tubing to 1327'
	1030							Start mixing 60/40por + Huls Circulated to surface.
			30					115sk 200 # Huls
	10:45							pull tubing out of hole Top off 4 1/2" csg. 15 sks
	11:45						300	hook up to 8 5/8" csg. 25 sks 300 # wash & Rack up truck Job Complete

Thank You

Roger Don Flitt