



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



Invoice

DATE	INVOICE #
1/10/2015	26979

BILL TO
Murfin Drilling Co Inc P. O. Box 130 Hill City, KS 67642-0130
USED FOR <u>IC 103</u>
APPROVED <u>[Signature]</u>

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#3-31	Abell Ranch B	Gove	Company Rig #21	Oil	Development	LongString	Nick
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				80	Miles	6.00	480.00
578D-L	Pump Charge - Long String - 4630 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
290	D-Air				2	Gallon(s)	42.00	84.00T
403-5	5 1/2" Cement Basket				1	Each	300.00	300.00T
404-5	5 1/2" Port Collar				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
409-5	5 1/2" Turbolizer				10	Each	90.00	900.00T
413-5	5 1/2" Roto Wall Scratcher				15	Each	40.00	600.00T
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				50	Lb(s)	2.50	125.00T
283	Salt				1,150	Lb(s)	0.20	230.00T
284	Calseal				11	Sack(s)	35.00	385.00T
285	CFR-1				150	Lb(s)	4.50	675.00T
581D	Service Charge Cement				225	Sacks	2.00	450.00
583D	Drayage				944	Ton Miles	1.00	944.00
	Subtotal							15,285.50
	Sales Tax Gove County						7.90%	941.01

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

Total \$16,226.51



CHARGE TO: Martin Dely Co. Inc.
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET 26979

PAGE 1 OF 2

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

WELL/PROJECT NO. 43-31 LEASE Abell Ranch "B" COUNTY/PARISH Boone STATE KS CITY
 TICKET TYPE SERVICE CONTRACTOR Co Tools Rig #21 RIG NAME NO. ET SHIPPED VIA ET DELIVERED TO Location DATE 1-10-15 OWNER same
 SALES WELL CATEGORY Development JOB PURPOSE longstring ORDER NO.
 REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.		QTY.		UNIT PRICE	AMOUNT
		LOC	ACCT	DF			UM	UM	UM	UM		
575						4111	80	mi			6.00	480.00
578					Ramp Charge (Longstring)		1	ea		4630'	1500.00	1500.00
221					KEL		4	pd			25.00	100.00
280					Flecheek-21		500	pd			3.00	1500.00
290					D-Air		2	gal			42.00	84.00
403					Basket		1	ea		5 1/2'	300.00	300.00
404					Port Collar		1	ea			2900.00	2900.00
406					LD Plug & Baffle		1	ea			275.00	275.00
407					Insert Float		1	ea			375.00	375.00
409					Turboliners		10	ea			90.00	900.00
413					Rotomall Scraperbars		15	ea			40.00	600.00
419					Rotating Head		1	ea			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 1-10-15 TIME SIGNED 1800 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? YES NO
 WE UNDERSTOOD AND MET YOUR NEEDS? YES NO
 OUR SERVICE WAS PERFORMED WITHOUT DELAY? YES NO
 WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY? YES NO
 ARE YOU SATISFIED WITH OUR SERVICE? YES NO

PAGE TOTAL 1
 SUBTOTAL 15285.50
 G.V.E. TAX 7.99%
 TOTAL 16,226.51

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

SWIFT OPERATOR Martin Dely APPROVAL

Thank You!



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

TICKET CONTINUATION

TICKET No. 26979

CUSTOMER
Mun-Pin Dry Co Inc

WELL
Abell Ranch "B" 3-31

DATE 1-10-15
PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE / PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL				UNIT PRICE	AMOUNT
		LOG	ACCT	DF			QTY	U/M	QTY	U/M		
325						Standard Cement	225	SKS			14.50	3262.50
276						Flecke	50	#	10	1/4	2.50	125.00
283						Salt	1150	#	10	1/4	20	230.00
284						Calseal	11	SKS	5	1/4	35.00	385.00
285						CFR-1	150	#	3	1/4	4.50	675.00
581											2.00	450.00
583											1.00	944.90

SERVICE CHARGE
MILEAGE TOTAL WEIGHT CHARGE 23600

LOADED MILES 80

CUBIC FEET 225 SKS
TON MINES 944

CONTINUATION TOTAL

5988.80
6077.50

JOB LOG

SWIFT Services, Inc.

DATE: 7-10-15 PAGE NO. 7

CUSTOMER: Martin D. Ing Co Inc WELL NO. #3-31 LEASE: Abell Ranch "B" JOB TYPE: Longstring TICKET NO. 26979

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL)(GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1215							on loc w/FE
								RTD 4630'
								5 1/2" X 15.5 # x 4628' x 21'
								Turbo, 1,2,3,4,6,8,10,12,14,52
								Back 53
								P.C. 53 @ 2413'
	1300							start F.F.
	1410							1/2 way Circ 30 min
	1545							BHM Circ
	1700	5	0			200		start 15 bbl KCL flush
	1703	5	15/0			200		start 500 gal Flocheck-21
	1705	5	12/0			200		start 5 bbl KCL flush
	1706	5	5/0			200		start 175 sks EA-2 Cement
	1715		43					End Cement
								Wash P&L
								Drop L D Plug
	1725	6	0			200		start Displacement 2% KCL in 1st Tank
	1739	5	82			250		Catch Cement
	1745		110			700 1500		Land Plug
								Released Pressure
								Float Held
	1755	2	7/5					Plug RH & MH 30/20 sks EA-2
								Thank you
								Nick Austin & Jared