



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



Invoice

DATE	INVOICE #
4/14/2015	27074

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

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-14	Culwell F	Cheyenne	Company Tools	Oil	Development	Cement Top To ...	Don
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				150	Miles	5.00	750.00
579D	Pump Charge - Top To Bottom LongString - 4731 Feet				1	Job	1,700.00	1,700.00
221	Liquid KCL (Clayfix)				4	Gallon(s)	25.00	100.00T
281	Mud Flush				500	Gallon(s)	1.25	625.00T
290	D-Air				5	Gallon(s)	42.00	210.00T
403-5	5 1/2" Cement Basket				3	Each	250.00	750.00T
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				15	Each	75.00	1,125.00T
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
325	Standard Cement				200	Sacks	12.25	2,450.00T
276	Flocele				50	Lb(s)	2.25	112.50T
283	Salt				1,000	Lb(s)	0.20	200.00T
284	Calseal				10	Sack(s)	30.00	300.00T
285	CFR-1				141	Lb(s)	4.50	634.50T
330	Swift Multi-Density Standard (MIDCON II)				300	Sacks	15.75	4,725.00T
276	Flocele				75	Lb(s)	2.25	168.75T
581D	Service Charge Cement				500	Sacks	1.50	750.00
583D	Drayage				3,808.08	Ton Miles	0.75	2,856.06
Subtotal								18,881.81
Sales Tax Cheyenne County							8.15%	1,045.30
IC103 Z 1255.0001.1				19,927.11	Cement Prod Log #1-14			

We Appreciate Your Business!

Total

\$19,927.11



CHARGE TO: Martin Dry Co.
ADDRESS

CITY, STATE, ZIP CODE

TICKET 27074

PAGE 1 OF 2

1. SERVICE LOCATION: HWYS WELPROJCT NO: 1-14 LEASE: Culwell F' COUNTY/PARISH: Cheyenne STATE: KS CITY: HWYS DATE: 4-14-15 OWNER: HWYS

2. Ness City, KS TICKET TYPE: SERVICE CONTRACTOR: Co RIG NAME NO: #2 SHIPPED: DELIVERED TO: N/A Donald, KS ORDER NO. HWYS

3. WELL TYPE: Oil WELL CATEGORY: in field JOB PURPOSE: Cement Top To Bottom Longstring WELL PERMIT NO. HWYS WELL LOCATION: HWYS

4. REFERRAL LOCATION: HWYS INVOICE INSTRUCTIONS: HWYS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING LOC ACCT DF	DESCRIPTION	QTY	UM	QTY	UM	UNIT PRICE	AMOUNT
575		1	MILEAGE #113	150	Mi			500	75000
579		1	Pump Charge - CMT EP & BATH - L.S.	100				1700	170000
221		1	Liquid RCL	4	Barrel			2500	10000
221		1	Wash Fluid	500	gallon			1.25	62500
222		1	D-Air	5	gallon			4800	24000
403		1	Cement Baskets	3	Barrel			25000	75000
406		1	Latex Druss Plug & Balls	100				22500	22500
407		1	Insert Fastener w/ Ash-Pill	100				30000	30000
409		1	Turbolizers	15	Barrel			7200	112500
413		1	Rth Well Scratches	20	Barrel			3500	70000
419		1	Rotating Head Reel	1	Barrel			20000	20000

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 CUSTOMERS AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS

DATE SIGNED: 4-14-15 TIME SIGNED: 1900 A.M. P.M.

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
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				1
WE UNDERSTOOD AND MET YOUR NEEDS?				2
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				TOTAL

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

SWIFT OPERATOR: [Signature] APPROVAL: [Signature]

Thank You!



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

TICKET CONTINUATION

TICKET No. 87074

CUSTOMER *Murphy D & Co.* WELL *1-14 Calwell F#1*

DATE *9-14-15*

PRICE *2* OF *2*

PRICE REFERENCE	SECONDARY REFERENCE / PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL				UNIT PRICE	AMOUNT		
		LOC	ACCT	OF			QTY	U/M	QTY	U/M				
285						Standard Cement								
276						Fluoride								
283						Salt								
284						Calced								
285						CER-1								
330						SHUD Cement								
296						Fluoride								
581														
583														

SERVICE CHARGE
MILEAGE TOTAL WEIGHT
CHARGE

CUBIC FEET
TON MILES

CEMENT
1500
3828.28 Tm
75
8856

CONTINUATION TOTAL
1-8-19-15
8-15-15

12,196.81

JOB LOG

SWIFT Services, Inc.

DATE 4-14-15 PAGE NO. 1

CUSTOMER Martin Drilling Co. WELL NO. 1-14 LEASE Cutwell 'E' JOB TYPE Cement Top to Bottom TICKET NO. 27074

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		TD 4740' DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1900					15.5#	5 1/2"	ON location 1900 - FE - Requested 1930
	1910							Start 5 1/2" - 16.5# casing to KB-4731
								Insert Float Shoe w/ Auto fill
								L.D. BeAte-5J' 21' @ 4710 = 112
								Cent. Turbo's 1 thru 8-12-13-14-15-17-37-63
								Cut Baskets 18-38-64 Fin end
								100' Scratchers
	2010							Circulate JT # 63
								Continue running casing
								Drop All-up ball to its end
	2010							Fin running casing
	2120							Start circulate / Rotate casing
	2220							Fin circ
	2215		8 / 6					Plug RH - 32 SKS MTH 20 SKS SMD out
	2230	5 1/2	12	32		500		Pump 500 gal MWD Flush
		6	20			550		Pump 20000 KCL Flush
		5 1/2				500		Start 250 SKS SMD Cement @ 112 #/gal
		4 1/2	160	210		400		Fin SMD CMT. - Start FH-2 cent @ 15.5 #/gal
	1025		79			300		Fin EPR-cent
								Wash out Pump & Lines
	1228							Drop L.D. Plug-
	1228	9				450		Start Displ. - 1st tank KCL w/str.
		9	55			500		Caught cut lift
		8	80			800		
		7	100			1100		cut circulating
		7	112			1500		Lost circ press
	1240	0	112			2000		Plug Down - Hold - Release & Hold
								Wash up & Rackup
								Thanks Alan & Steve Isaac & Tyler
	0030							325 SKS cut circulated Job Complete