

D.S. & W. Well Servicing, Inc.

1822 24th Street
Great Bend, KS 67530

Invoice

Date	Invoice #
8/2/2019	73496

Bill To
Richlan Drilling 598 2nd Ave. Beaver, KS 67525

Lease Name	Terms	Due Date
Sunley "A" #2 - Plug	30 Days	9/1/2019

Item	Description	Qty	Rate	Amount
Rig #12	Franks Model #33 Single Drum Pole - #12	8	225.00	1,800.00T
Workover Head	Workover Head	1	100.00	100.00T
Stripper Rubber	2-3/8" Stripper Rubber - Used	0.5	152.00	76.00T
Solvent	Cleaning Solvent	2	7.00	14.00T
Thread Dope	Thread Dope	1	17.50	17.50T

Thank You

Subtotal \$2,007.50

Sales Tax (6.5%) \$130.49

Total \$2,137.99

Balance Due \$2,137.99

620-793-5838 Office
620-793-5860 Fax



Rd 8-9-19
CK 10570

D.S.&W. WELL SERVICING, INC.

1822 24th Street
Great Bend, KS 67530

Date: 08/02/19
Company: Richlan Drilling
Address: 598 2nd Ave., Beaver, KS 67525

Lease: Sunley "A"
Well: #2 - Plug
Invoice #: 73496

WELL PULLING REPORT

PULLED			EQUIPMENT	RUN		
JTS.	FT.	DESCRIPTION		JTS.	FT.	DESCRIPTION
			MUD ANCHOR			
			ANCHOR CATCHER			
			SEATING NIPPLE			
			WORKING BARREL			
67		2-3/8" 8rd	TUBING	67		2-3/8" 8rd
			TUBING SUBS			
			STRAINER GAS ANCHOR			
			TRAVELING VALVE			
			PUMP			
			RODS			
			RODS			
			ROD SUBS			
			POLISH ROD			
			LINER			

Franks #33 Single Drum Pole Rig #12, operator & crew of 2 men	8.0 hrs @	\$225.00	\$	1,800.00
Materials & Equipment Used: <u>Workover Head</u>			\$	100.00
<u>2-3/8" Stripper Rubber - Used - .5 @ \$152.00</u>			\$	76.00
<u>Solvent - 2 gallons @ \$7.00</u>			\$	14.00
<u>Thread Dope - 1 trip @ \$17.50</u>			\$	17.50
<u>Sub-Total</u>			\$	2,007.50
<u>Sales Tax - Ness County 6.5%</u>			\$	130.49
<u>Total Due</u>			\$	2,137.99

08/02/19 - 8 Rig hrs - Drove to location. Held tailgate safety meeting. Move in and rig up. Run tubing in to 2100'. Cemented to surface. Pull tubing back out and top off. Rig down and move off.

Date Work
Commenced 08/02/19

Date Work
Completed 08/02/19

D.S.&W. WELL SERVICING, INC.

By Tully Jeffrey

SWIFT



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



Invoice

DATE	INVOICE #
8/2/2019	27684

BILL TO
Richlan Drilling 598 2nd Ave. Beaver, KS 67525

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	A #2	Sunley	Ness	DS&W	Oil	Workover	PTA	Jonathan
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575W	Mileage - 1 Way				30	Miles	5.00	150.00T
576W-P	Pump Charge - PTA				1	Job	925.00	925.00T
290	D-Air				3	Gallon(s)	42.00	126.00T
328-4	60/40 Pozmix (4% Gel)				245	Sacks	11.00	2,695.00T
581W	Service Charge Cement				245	Sacks	1.85	453.25T
583W	Drayage				308.42	Ton Miles	0.95	293.00T
	Subtotal							4,642.25
	Sales Tax Ness County						6.50%	301.75
We Appreciate Your Business!							Total	\$4,944.00

*pd 8-9-19
CK 10573*

JOB LOG

SWIFT Services, Inc.

DATE 08/02/19	PAGE NO. 1
TICKET NO. 27684	

CUSTOMER Richard Drilling		WELL NO. A#2		LEASE Sunley		JOB TYPE P.T.A.		DESCRIPTION OF OPERATION AND MATERIALS	
CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)			
				T	C	TUBING	CASING		
	1000								On location, set up trucks 2 3/8 x 5 1/2 Tubing - 2077'
	1020	1/2							Hook up to 8 5/8" 20 SKS Start Cmt
	1030	1/2	5				300		Catch Press, Shut Down, Shut in
	1045								Hook up to Tubing Start Cmt
		4					300		
		4	50				400		Cmt Circ, Pump 1 bbl Wtr
	1100						400		Shut Down, 200 SKS T.O.H.
	1200	1/2	5						Top off 5 1/2" w/ 25 SKS
									Wash up Rack up
									Job Complete
									Thanks Jon, Austin, Kirby



CHARGE TO: Richard Drilling
 ADDRESS: _____
 CITY, STATE, ZIP CODE: _____

TICKET 27684
 PAGE 1 OF 1

SERVICE LOCATION: 1. Hwy 5, KS
2. Ness City, KS
3.
4.

WELL/PROJECT NO.: A #2
 LEASE: Sunlay
 COUNTY/PARISH: Ness
 STATE: KS
 CITY: _____

TICKET TYPE: SERVICE SALES
 CONTRACTOR: D.S. & W.
 RIG NAME/NO.: _____

WELL TYPE: D-1
 WELL CATEGORY: BWWD
 JOB PURPOSE: Plug To Abandon

INVOICE INSTRUCTIONS: _____

DATE: 08/02/19
 ORDER NO.: _____
 OWNER: _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE #113	30	mi			5.00	150.00
5760P					Pump Charge - P.T.A.	1	EA			925.00	925.00
290					D-Air	3	gal			42.00	126.00
328-4					60/40 Dozmir 406 gal	245	SKS			11.00	2695.00
581					Service Charge Cement	245	SKS			1.85	453.25
583					Drayage	308.43	TM			0.95	293.00
<p>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.</p> <p>MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS</p>											

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

DATE SIGNED: _____ TIME SIGNED: _____
 A.M. P.M.

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

PAGE TOTAL: 4042.25

TOTAL: 4944.00

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!