

# SWIFT



*Services, Inc.*

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



## Invoice

DATE	INVOICE #
7/25/2011	20234

BILL TO
Curt's Oil Operations P. O. Box 8 Great Bend, KS 67530-0008

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#7	Before	Ellis	Discovery Drilling...	Oil	Development	LongString	Dave
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				40	Miles	6.00	240.00
578D-L	Pump Charge - Long String				1	Job	1,500.00	1,500.00
221	Liquid KCL (Clayfix)				2	Gallon(s)	25.00	50.00T
281	Mud Flush				500	Gallon(s)	1.25	625.00T
290	D-Air				2	Gallon(s)	35.00	70.00T
402-5	5 1/2" Centralizer				7	Each	70.00	490.00T
403-5	5 1/2" Cement Basket				1	Each	250.00	250.00T
404-5	5 1/2" Port Collar				1	Each	2,400.00	2,400.00T
406-5	5 1/2" Latch Down Plug & Baffle				1	Each	250.00	250.00T
407-5	5 1/2" Insert Float Shoe With Auto Fill				1	Each	350.00	350.00T
419-5	5 1/2". Rotating Head Rental				1	Each	200.00	200.00T
325	Standard Cement				175	Sacks	13.50	2,362.50T
276	Flocele				50	Lb(s)	2.00	100.00T
283	Salt				875	Lb(s)	0.20	175.00T
284	Calseal				8	Sack(s)	35.00	280.00T
285	CFR-1				100	Lb(s)	4.00	400.00T
581D	Service Charge Cement				175	Sacks	2.00	350.00
583D	Drayage				365.5	Ton Miles	1.00	365.50
	Subtotal							10,458.00
	Sales Tax Ellis County						6.30%	504.16

**We Appreciate Your Business!**

**Total**

\$10,962.16



CHARGE TO: CURT'S OIL OPERATION

ADDRESS:

CITY, STATE, ZIP CODE:

TICKET  
20234

PAGE 1 OF 2

1. SERVICE LOCATIONS <u>HAYS</u>	WELL/PROJECT NO. <u>7</u>	LEASE <u>BEFORE</u>	COUNTY/PARISH <u>ELLIS</u>	STATE <u>KS</u>	CITY	DATE <u>07-25-11</u>	OWNER
2. <u>NESS</u>	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR	RIG NAME/NO. <u>DISCOVERY 3</u>	SHIPPED VIA <u>CT</u>	DELIVERED TO <u>SE ELLIS</u>	ORDER NO.	
3.	WELL TYPE <u>OIL</u>	WELL CATEGORY <u>DEVELOP</u>	JOB PURPOSE <u>LONGSTRIKE</u>	WELL PERMIT NO. <u>15-051-26158</u>	WELL LOCATION <u>S11,714R20</u>		
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		U/M		UNIT PRICE		AMOUNT	
		LOC	ACCT	DF									
575		1			MILEAGE #112	40		MI		6.00	240	00	
578		1			PUMP SERVICE	1		EA		1500.00	1500	00	
221		1			LUBRICANT	2		GAZ		25.00	50	00	
281		1			MUDFLUSH	500		GAZ		1.25	625	00	
290		1			D-AIR	2		GAZ		35.00	70	00	
402		1			CENTRALIZER	7		EA	5 1/2 IN	70.00	490	00	
403		1			BAGNET	1		EA		250.00	250	00	
404		1			PORT COLLAR	1		EA	1503FF	2400.00	2400	00	
406		1			LATCH DOWN RUSH BUFFLE	1		EA		250.00	250	00	
407		1			TRAILER FOOT SIDE 1/2 AUTO FILL	1		EA		350.00	350	00	
409		1			ROTATING HEAD REPAIR	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

X [Signature]

DATE SIGNED 07-25-11 TIME SIGNED 1:30  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		
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				P6-1 PAGE TOTAL	6425.00
WE UNDERSTOOD AND MET YOUR NEEDS?				P6-1	4033.00
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				sub TOTAL	10,458.00
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				ELLIS TAX 6.3%	504.16
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				TOTAL	10,962.16
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND					

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

SWIFT OPERATOR DAVE ASH APPROVAL

Thank You!



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

**TICKET CONTINUATION**

TICKET No. **20234**

CUSTOMER **CURT'S OIL OPERATION** WELL **7, BEFORT** DATE **07-25-11** PAGE **2** OF **2**

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT	
		LOC	ACCT	DF			QTY.	U/M	QTY.	U/M			
325		2				STD EA2	175	SH			13.50	2362	50
276		2				FLOCLE	50	LB			2.00	100	00
283		2				SALT	875	LB			20	175	00
284		2				CAKSEAL	8	SH			35.00	280	00
285		2				CFR-1	100	LB			4.00	400	00
581		2				SERVICE CHG LIT	175	SH			2.00	350	00
582		2				DRAVAL	365.5	TM			1.00	365	50
						SERVICE CHARGE				CUBIC FEET			
						MILEAGE CHARGE	TOTAL WEIGHT	LOADED MILES		TON MILES			

CONTINUATION TOTAL **4233.00**

JOB LOG

SWIFT Services, Inc.

DATE 07-25-11 PAGE NO. 1

CUSTOMER CURTIS OIL OPERATION WELL NO. 7 LEASE BEFOAT JOB TYPE CONSTRUCTION TICKET NO. 200237

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1330							ON LOCATION, RUNNING CS4 CMT 175570 EA 2 RTD 3855, SET PAE 3851, ST 423, INSERT 3809 5/2 1/4" PORTULUM OUT # 57, ASD3 CENT 1,3,5,7,9,11,56 BARET 57 JOINTS OUT, #50, #76
	1400							TAK BOTTOM, DRAP BALL
	1415							BREAK CIRC 1/4" RIG
	1500		7					PLUG RH 30,
	1505	5.0	12		-		200	MUD FLUSH 500 GAL
			20		-			MUD FLUSH 2 1/2 HCL
			36		-			EA-2 CMT
								DROPPED PLUG, WASHOUT PL
	1520		0		-		0	START DLY
			59		-		200	CMT ON BOTTOM
			80		-		400	
			85		-		600	
			90		-		700	
	1540		92.9		-		1400	LAND PLUG
	1545							RELEASE DRY
	1615							THANK YOU! DAN, JOSH, JOE



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



# Invoice

DATE	INVOICE #
8/4/2011	19738

BILL TO
Curt's Oil Operations P. O. Box 8 Great Bend, KS 67530-0008

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#7	Befort	Ellis	DS&W Well Servi...	Oil	Development	Port Collar	Nick

PRICE REF.	DESCRIPTION	QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way	30	Miles	6.00	180.00
576D-D	Pump Charge - Port Collar - 1503 Feet	1	Job	1,250.00	1,250.00
290	D-Air	2	Gallon(s)	35.00	70.00T
330	Swift Multi-Density Standard (MIDCON II)	120	Sacks	16.50	1,980.00T
276	Flocele	50	Lb(s)	2.00	100.00T
105	Port Collar Tool Rental With Man	1	Each	350.00	350.00T
581D	Service Charge Cement	150	Sacks	2.00	300.00
582D	Minimum Drayage Charge	1	Each	250.00	250.00
	Subtotal				4,480.00
	Sales Tax Ellis County			6.30%	157.50

<b>Thank You For Your Business!</b>	<b>Total</b>	\$4,637.50
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CHARGE TO: *Cart's Oil Co.*

ADDRESS:

CITY, STATE, ZIP CODE:

TICKET  
19738

PAGE 1 OF 1

SERVICE LOCATIONS  
1. *Hays, Ks.*  
2. *Ness City, Ks.*  
3.  
4.

WELL/PROJECT NO. # *7*

LEASE *Befort*

COUNTY/PARISH *Ellis*

STATE *Ks*

CITY

DATE *8-4-11*

OWNER *same*

TICKET TYPE  
 SERVICE  
 SALES

CONTRACTOR *D S & CO*

RIG NAME/NO.

SHIPPED VIA *ET*

DELIVERED TO *Location*

ORDER NO.

WELL TYPE *oil*

WELL CATEGORY *Development*

JOB PURPOSE *Port Collar*

WELL PERMIT NO.

WELL LOCATION

REFERRAL LOCATION

INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
<i>575</i>		<i>1</i>			<i>MILEAGE # 111</i>	<i>30</i>	<i>mi</i>			<i>6.00</i>	<i>180.00</i>
<i>576 D</i>		<i>1</i>			<i>Pump Charge (Port Collar)</i>	<i>1 ea</i>		<i>1503</i>	<i>'</i>	<i>1250.00</i>	<i>1250.00</i>
<i>290</i>		<i>1</i>			<i>D-Air</i>	<i>2 gal</i>				<i>35.00</i>	<i>70.00</i>
<i>330</i>		<i>2</i>			<i>SMD Cement</i>	<i>120</i>	<i>skts</i>			<i>16.50</i>	<i>1980.00</i>
<i>276</i>		<i>2</i>			<i>Floccle</i>	<i>50</i>	<i>#</i>			<i>2.00</i>	<i>100.00</i>
<i>105</i>		<i>1</i>			<i>Port Collar tool Rental w/man</i>	<i>1 ea</i>				<i>350.00</i>	<i>350.00</i>
<i>581</i>		<i>2</i>			<i>Cement Service Charge</i>	<i>150</i>	<i>skts</i>			<i>2.00</i>	<i>300.00</i>
<i>582</i>		<i>2</i>			<i>Minimum Drayage</i>	<i>1 ea</i>				<i>250.00</i>	<i>250.00</i>

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MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS

X

DATE SIGNED *8-4-11*

TIME SIGNED *1345*

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	AMOUNT
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				<i>4</i>	<i>4880.00</i>
WE UNDERSTOOD AND MET YOUR NEEDS?					
OUR SERVICE WAS PERFORMED WITHOUT DELAY?					
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				<i>Ellis TAX 6.3%</i>	<i>157.50</i>
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				TOTAL	<i>4637.50</i>
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND					

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

SWIFT OPERATOR *Mich Korbic*

APPROVAL *[Signature]*

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 8-4-11 PAGE NO.

CUSTOMER Curt's Oil Co. WELL NO. #7 LEASE Befont JOB TYPE Port Collar TICKET NO. 19738

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1200							on loc set up Trks
								T 1H w/ Tool 2 3/8" x 5 1/2" P.C. @ 1503'
								Locate P.C.
						1000		Test Csg Open P.C.
	1305	3	4				300	Take rate & check for blow
	1306	3	0				300	Start Cement
	1320	3	55				300	Circ. Cement / Raise weight
	1322	3	60/0				300	End Cement / Start Displacement
	1323		5					Cement Displaced
								Close P.C.
	1325						1000	Test Csg Run 5 jts
	1338	3	0				150	Reverse out
	1342		10					Hole Clean
								T 00H w/ Tool
								120 sks SMD Circ 20 sks to pit
								Thank you
								Nick, Josh F. &

# QUALITY OILWELL CEMENTING, INC.

Federal Tax I.D.# 20-2886107

Phone 785-483-2025  
Cell 785-324-1041

Home Office P.O. Box 32 Russell, KS 67665

No. 5305

Date	7-19-11	Sec.	11	Twp.	14	Range	20	County	Ellis	State	KS	On Location		Finish	8:30 p.m.
Lease	Belmont	Well No.	7			Location	Ellis 5 Golf Course 2 3/4 E. Sinto								
Contractor	Discovery #3							Owner	To Quality Oilwell Cementing, Inc. You are hereby requested to rent cementing equipment and furnish cementer and helper to assist owner or contractor to do work as listed.						
Type Job	Surface							Charge To	Certs Oil Operations						
Hole Size	12 1/4		T.D.	218		Depth	218								
Csg.	8 5/8		Depth												
Tbg. Size			Depth												
Tool			Depth												
Cement Left in Csg.	15'		Shoe Joint												
Meas Line			Displace	138 C		Cement Amount Ordered	150 com 30/bc 20/6-01								
<b>EQUIPMENT</b>															
Pumptrk	No.	Cementer	Craig												
Bulktrk	9	Driver	Heate												
Bulktrk	8	Driver	Rocky												
<b>JOB SERVICES &amp; REMARKS</b>															
Remarks:								Common	150						
Rat Hole								Poz. Mix							
Mouse Hole								Gel.	3						
Centralizers								Calcium	5						
Baskets								Hulls							
D/V or Port Collar								Salt							
8 5/8 on bottom. Best Circulation.							Flowseal								
Mix 150/112 Displace.							Kol-Seal								
Cement Circulate!							Mud CLR 48								
							CFL-117 or CD110 CAF 38								
							Sand								
							Handling	158							
							Mileage								
<b>FLOAT EQUIPMENT</b>															
							Guide Shoe								
							Centralizer								
							Baskets								
							AFU Inserts								
							Float Shoe								
							Latch Down								
							Pumptrk Charge	Surface							
							Mileage	24							
							Tax								
							Discount								
							Total Charge								
X Signature <i>John Jacobson</i>															