

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



Invoice

DATE	INVOICE#
7/13/2015	28622

BILL TO

Blue Goose Drilling Co. Inc. PO Box 1413 Great Bend, KS 67530-1413

- Acidizing
- Cement
- Tool Rental

TERMS	Well N	II No. Lease County Contractor Well Ty				II Type	10/	ell Category	Job Purpose		Operator	
		10.		County		-		-				
Net 30	#1		Borell G	Lane	Fritzler Trucking		Oil De		evelopment	Cement 5-1/2" P		David K.
PRICE I	PRICE REF. DESCRIPTION				ION		QTY		UM	UNIT PRICE		AMOUNT
575D 576D-D 330 276 290 105 581D 583D	Mileage - 1 Way Pump Charge - Port Collar Swift Multi-Density Standard (MIDCON II) Flocele D-Air 105 5 1/2" Port Collar Tool Rental With Man Service Charge Cement							1 160 40 2 1 235	Miles Job Sacks Lb(s) Gallon(s) Each Sacks Ton Miles	5.00 1,250.00 15.75 2.25 42.00 275.00 1.50 0.75		200.00 1,250.00 2,520.00T 90.00T 84.00T 275.00T 352.50 350.25 5,121.75 222.68
We Ap	opre	cia	te Your I	Business	<u>s!</u>				Tota			\$5,344.43



SWIFT OPERATOR

CHARGE TO:	Blue	Googe	Ork	Co.	
ADDRESS					
					i
CITY STATE	ZID CODE				

TICKET 28622

Thank You

PAGE Services. Inc. WELL/PROJECT NO. LEASE COUNTY/PARISH STATE ICITY DATE OWNER SERVICE LQCATIONS Alamora 7-13-15 Some 145 TICKETTYPE CONTRACTOR RIG NAME/NO. SHIPPED DELIVERED TO ORDER NO SERVICE SALES WELL TYPE WELL CATEGORY JOB PURPOSE WELL PERMIT NO WELL LOCATION Alamora 145 - 4/2 y luy Sido emant 5/2" Port Coller REFERRAL LOCATION INVOICE INSTRUCTIONS ACCOUNTING PRICE SECONDARY REFERENCE/ UNIT DESCRIPTION **AMOUNT** PART NUMBER REFERENCE LOC ACCT DF PRICE QTY. UM QTY. U/M MILEAGE Port Collar Charge = 13 15 Cemeri 00 Flocele 40 165 00 105 581 Cement ervice Charge 23350 lbs veryege UN-SURVEY AGREE LEGAL TERMS: Customer hereby acknowledges and agrees to DECIDED AGREE **REMIT PAYMENT TO:** PAGE TOTAL OUR FOUIPMENT PERFORMED SIZI 75 the terms and conditions on the reverse side hereof which include. WITHOUT BREAKDOWN? but are not limited to, PAYMENT, RELEASE, INDEMNITY, and WE UNDERSTOOD AND MET YOUR NEEDS? LIMITED WARRANTY provisions. SWIFT SERVICES, INC. OUR SERVICE WAS PERFORMED WITHOUT DELAY? MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO anc WE OPERATED THE EQUIPMENT START OF WORK OR DELIVERY OF GOODS P.O. BOX 466 AND PERFORMED JOB CALCULATIONS 2221 SATISFACTORILY? NESS CITY, KS 67560 ARE YOU SATISFIED WITH OUR SERVICE? ME SIGNED ☐ YES □ NO 785-798-2300 1-13-15 1300 P.M. TOTAL 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.

APPROVAL

SWIFT Services, Inc. JOB LOG CUSTOMER GOOSE DAG WELL NO. A 46 11 Sh' Port Color

CHART	TIME	RATE (BPM)	VOLUME	PUN		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS		
NO.	1000	(BPM)	(BBL) (GAL)	T	С	TUBING	CASING			
	1000			 	_			on hocation		
					_			2% x Sb		
								P.C. 2056		
	1115	8	5		V	/	1000	Pressure test * Hold*		
	11/3		1	\vdash	-	<u> </u>	1/000	Tressure les 4 Hold 1		
					-			6 1 6 1		
					_			open Port Collar		
	1126	3½	5	/	1	500		Injection Rale		
	1134	31/2	88	V		400		mix 160 sks SMD w/ 4 Flo @ 112A		
	1191	SIL	100	-	 	900	-	mix 160 sks 5MD w/ 14 flo @ 1/12A		
				 	_		 	Circulate Cement to pit * 20 sks *		
				L			ļ			
		32	7	1		600		Displace Cement		
	1207							close Port Collar		
	1200 7			-	_			Close 1007 Coner		
-	12.12		1	 	/	(And)	 	0 21 41118		
	1210	Ø	Ø	V	_	1000	-	Prosure Test * Hold*		
								Rin 5 Hs		
	1220	3/2	25		V		300	Reverse Clean		
	ldall	013-	000		-		Su	necesse Clean		
							 			
							<u> </u>			
								airsh up truck		
	1300						1	Job Complete		
	acc.						ļi	JOB COMPLETE		
										
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