

# SWIFT



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



## Invoice

DATE	INVOICE #
7/6/2017	30596

BILL TO
Brehm Asset Management LLC 11625 Custer Rd Suite 110-353 Frisco, TX 75035-8783

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1	Laura Myrtle	Scott	Discovery Drilling...	Oil	Development	Cement 5 1/2 2 s...	David K.
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				50	Miles	5.00	250.00
579D	Pump Charge - Two-Stage & Top To Bottom LongString				1	Job	1,700.00	1,700.00
402-5	5 1/2" Centralizer				7	Each	60.00	420.00T
403-5	5 1/2" Cement Basket				1	Each	250.00	250.00T
407-5	5 1/2" Insert Float Shoe With Auto Fill				1	Each	300.00	300.00T
408-5	5 1/2" D.V. Tool & Plug Set				1	Each	3,250.00	3,250.00T
417-5	5 1/2" D.V. Latch Down Plug & Baffle				1	Each	200.00	200.00T
419-5	5 1/2" Rotating Head Rental				1	Each	200.00	200.00T
325	Standard Cement				150	Sacks	12.25	1,837.50T
284	Calseal				7	Sack(s)	30.00	210.00T
283	Salt				750	Lb(s)	0.20	150.00T
285	CFR-1				50	Lb(s)	4.50	225.00T
276	Flocele				100	Lb(s)	2.25	225.00T
330	Swift Multi-Density Standard (MIDCON II)				240	Sacks	15.75	3,780.00T
290	D-Air				4	Gallon(s)	42.00	168.00T
281	Mud Flush				500	Gallon(s)	1.25	625.00T
221	Liquid KCL (Clayfix)				4	Gallon(s)	25.00	100.00T
581D	Service Charge Cement				390	Sacks	1.50	585.00
583D	Drayage				987	Ton Miles	0.75	740.25
	Subtotal							15,215.75
	Sales Tax Scott County						8.50%	1,014.94

<b>We Appreciate Your Business!</b>	<b>Total</b>	\$16,230.69
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TICKET 30596

CHARGE TO: **Brehm Asset Management LLC**  
 ADDRESS:  
 CITY, STATE, ZIP CODE:

PAGE 1 OF 2

WELL PROJECT NO. #1  
 SERVICE CONTRACTOR: **Lawrence Myrtle**  
 TICKET TYPE: **SALES**  
 WELL TYPE: **Oil**  
 COUNTY/PARISH: **Scott**  
 RIG NAME/NO.: **#4**  
 STATE: **KS**  
 CITY: **Amy**  
 DATE: **7-6-17**  
 ORDER NO.: **Same**  
 DELIVERED TO: **Location**  
 WELL LOCATION: **Amy - 85, Hwy 22, W. 1/2**

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT							
575		1					50	mi	5.00	250.00
579		1		MILEAGE			1	job	1700.00	1700.00
402		1		Pump Charge - Two Stage			7	in	60.00	420.00
403		1		Centralizer			1	in	250.00	250.00
407		1		Cement Basket			1	in	300.00	300.00
408		1		Insert Float Shoe w/Auto Fill			1	in	3250.00	3250.00
417		1		D.V. Tool + Plug Set			1	in	200.00	200.00
419		1		D.V. Catch Down Plug + Baffle			1	in	200.00	200.00
				Rotating Head Rental						

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: **7-6-17** TIME SIGNED: **0300**  A.M.  P.M.

DATE SIGNED: **7-6-17** TIME SIGNED: **0300**  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?  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?  YES  NO

AGREE  UN-DECIDED  DIS-AGREE

PAGE TOTAL #1: **6570** #2: **8645.75** #3: **15245.75** #4: **1014.94**

TOTAL: **11930.09**

SWIFT OPERATOR: **David Kuehn** APPROVAL: **David Kuehn**

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

SWIFT OPERATOR: **David Kuehn** APPROVAL: **David Kuehn**

Thank You!



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

TICKET CONTINUATION

TICKET No. 30596

DATE 7-6-17 PAGE 2 OF 2

WELL Laura Myrtle #1

CUSTOMER Brehm Asset Management LLC

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		TIME	DESCRIPTION	QTY	U/M	QTY	U/M	UNIT PRICE	AMOUNT
		LOC	ACCT								
325		1			Standard Cement (EA-2)	150	skts	150	skts	12.25	1837.50
284		1			Calseal	7	skts	7	skts	30.00	210.00
283		1			Salt	10	%	750	lbs	0.20	150.00
285		1			CFR-1	1/2	%	50	lbs	4.50	225.00
276		1			Floccle	1/4	lb	100	lbs	2.25	225.00
330		1			SMD Cement	240	skts	240	skts	15.75	3780.00
290		1			D-Air	4	gal	4	gal	42.00	168.00
281		1			Mud Flush	500	gal	500	gal	1.25	625.00
221		1			Liquid HCL	4	gal	4	gal	25.00	100.00
581		1						390		1.50	585.00
583		1						987		0.75	740.25
SERVICE CHARGE											
MILEAGE CHARGE											
TOTAL WEIGHT						391460					
LOADED MILES						50					
CUBIC FEET											
TON MILES											

CONTINUATION TOTAL 8645.75

JOB LOG

SWIFT Services, Inc.

DATE 7-6-17 PAGE NO. 1

CUSTOMER Brehm Asset Management

WELL NO. #1

LEASE Laura Myrtle

JOB TYPE 5 1/2 Two-Stage

TICKET NO. #30596

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0200							on location 5 1/2" 15.5" RTD- 4721' LTD- 4721' TP- 4716' SJ- #1 18,40' D.U. - #61 2196' cent. #1 #3 #5 #7 #9 #11 #60 Basket #61
	0330							Start 5 1/2" 15.5" casing in well
	0530							Drop Ball Circulate * Rotate *
	0630	6 1/2	12		✓		300	Pump 500 gal Mud Flush
		6 1/2	20		✓		300	Pump 20 bbl KCl Flush
	0635	4 1/2	36		✓		250	Mix 150 sks EA-2 @ 15.5 ppg Release Latch Down Plug Wash out Pump + Lines
	0655	6 1/2	∅		✓		100	Start Displacement
		6 1/2	<del>20</del> 60		✓		200	Pump Mud
	0715	6 1/2	112		✓		1500	Land Latch Down Plug Release Pressure * Plug Hold *
	0735	∅	∅		✓		1400	Open D.U. Tool
	0740	6 1/2	20		✓		200	Pump 20 bbl KCl Flush
			16-11					Plug RH- MH (30-20)
	0755	6 1/2	105		✓		200	mix 190 sks SMD @ 11.2 ppg wash out Pump + Lines Release Top Plug
	0820	6 1/2	∅		✓		200	Start Displacement
		6 1/2	38		✓		350	circulate cement to surface * 25 sks *
	0830	6 1/2	52		✓		1500	Land Top Plug / close D.U. Tool Release Pressure * Hold *
	0900							wash up truck Job Complete Thank You Dave Preston Isaac