



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



# Invoice

DATE	INVOICE #
11/17/2016	29799

- Acidizing
- Cement
- Tool Rental

BILL TO
Robert F. Hembree PO Box 542 Ness City, KS 67560-0542

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	A-#3	Schwartzkopf	Ness	Pickrell Drilling	Oil	Development	Cement 8 5/8	Jason

PRICE REF.	DESCRIPTION	QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way	5	Miles	5.00	25.00
576D-S	Pump Charge - Shallow Surface (< 500 Ft.)	1	Job	800.00	800.00
278	Calcium Chloride	7	Sack(s)	40.00	280.00T
279	Bentonite Gel	3	Sack(s)	25.00	75.00T
325	Standard Cement	150	Sacks	12.25	1,837.50T
581D	Service Charge Cement	150	Sacks	1.50	225.00
582D	Minimum Drayage Charge	1	Each	250.00	250.00
	Subtotal				3,492.50
	Sales Tax Ness County			6.50%	142.51

**We Appreciate Your Business!**

**Total**

**\$3,635.01**

JOB LOG

SWIFT Services, Inc.

DATE: 17 Nov 16 PAGE NO. \_\_\_\_\_

CUSTOMER ROBERT F HEMBREE	WELL NO. 	LEASE SCHWARTZKOPF A #3	JOB TYPE CEMENT 8 5/8	TICKET NO. 29799
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CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0700							ON LOCATION
								8 5/8-23" RTD @ 213
	0716							START PIPE.
	0811							CIRCULATE.
	0824	4	36		✓			MIX 150SX STD 2% GEL - 3% CC
		3	12 1/2		✓			DISPLACE CEMENT
	0839				✓		150	SHUT WELL IN.
								CIRCULATE CEMENT TO SURFACE
	0842							WASH TRUCK
	0900							JOB COMPLETE.
								THANKS #115
								JASON DAVE JOAN



Services, Inc.

CHARGE TO: **ROBERT F. HEMBREE**  
 ADDRESS  
 CITY, STATE, ZIP CODE

TICKET **209200**

PAGE **1** OF **01**

1. SERVICE LOCATIONS <b>NESS CITY, KS</b>	WELL/PROJECT NO. <b>A-43</b>	LEASE <b>SWANBERGER</b>	COUNTY/PARISH <b>NESS</b>	STATE <b>KS</b>	CITY <b>NESS CITY, KS</b>	DATE <b>12/16/10</b>	OWNER <b>1776016</b>
2. TICKET TYPE <input type="checkbox"/> SERVICE <input checked="" type="checkbox"/> SALES	CONTRACTOR <b>PERKINS DRILLING</b>	RIG NAME/NO.	SHIPPED VIA		DELIVERED TO	ORDER NO.	WELL LOCATION
3. WELL TYPE <b>OIL</b>	WELL CATEGORY <b>DEVELOPMENT</b>	JOB PURPOSE <b>Cement 8 5/8</b>	WELL PERMIT NO.		WELL LOCATION <b>200/145, W2570</b>		
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT		
		LOC	ACCT	DF									
\$575					MILEAGE #115	5	MIL			570	285.00		
\$265					PUMP CHARGE	1	BOX			265	265.00		
278					Calcium Chloride	7	BOX			410	280.00		
279					GEL	3	BOX			25	75.00		
325					STANDARD CEMENT	150	BOX			18	1837.50		
31					Cement SERVICE CHARGE	1	UNIT			5	225.00		
332					Minimum Drayage	1	UNIT			250	250.00		
REMIT PAYMENT TO:						SUNREY							
SWIFT SERVICES, INC. P.O. BOX 466 NESS CITY, KS 67560 785-798-2300						OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?		AGREE		UN-DECIDED		DIS-AGREE	
						WE UNDERSTOOD AND MET YOUR NEEDS?							
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.						WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?							
DATE SIGNED: 1/17/11						ARE YOU SATISFIED WITH OUR SERVICE?							
MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS						OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?							
DATE SIGNED: 1/17/11						OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?							

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]*

TOTAL **3635.01**

TAX **142.51**

NET **3492.50**

Thank You!