

SWIFT



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



Invoice

DATE	INVOICE #
11/25/2016	29833

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

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	A-#3	Schwartzkopf	Ness	Pickrell Drilling	Oil	Development	Cement Long Str...	Blaine
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				5	Miles	5.00	25.00
578D-L	Pump Charge - Long String				1	Job	1,250.00	1,250.00
402-5	5 1/2" Centralizer				10	Each	60.00	600.00T
403-5	5 1/2" Cement Basket				2	Each	250.00	500.00T
404-5	5 1/2" Port Collar				1	Each	2,500.00	2,500.00T
406-5	5 1/2" Latch Down Plug & Baffle				1	Each	225.00	225.00T
407-5	5 1/2" Insert Float Shoe With Auto Fill				1	Each	300.00	300.00T
325	Standard Cement				175	Sacks	12.25	2,143.75T
284	Calseal				8	Sack(s)	30.00	240.00T
283	Salt				900	Lb(s)	0.20	180.00T
292	Halad 322				100	Lb(s)	8.00	800.00T
276	Flocele				50	Lb(s)	2.25	112.50T
281	Mud Flush				500	Gallon(s)	1.25	625.00T
221	Liquid KCL (Clayfix)				2	Gallon(s)	25.00	50.00T
290	D-Air				2	Gallon(s)	42.00	84.00T
582D	Minimum Drayage Charge				1	Each	250.00	250.00
581D	Service Charge Cement				175	Sacks	1.50	262.50
	Subtotal							10,147.75
	Sales Tax Ness County						6.50%	543.42

We Appreciate Your Business!

Total

\$10,691.17



CHARGE TO: Robert F. Heubner
 ADDRESS: _____
 CITY, STATE, ZIP CODE: _____

TICKET 29833

PAGE 1 OF 2

SERVICE LOCATIONS: 1100 A, B, C, D, E, F, G, H, I, J, K, L, M, N, O, P, Q, R, S, T, U, V, W, X, Y, Z

WELL/PROJECT NO. #3 LEASE Schwartzkopf A COUNTY/PARISH Neosho STATE KS CITY Neosho City DATE 25 NOV 16 OWNER _____

TICKET TYPE SERVICE SALES CONTRACTOR _____ RIG NAME/NO. 10 SHIPPED VIA CT DELIVERED TO location ORDER NO. _____

WELL TYPE oil WELL CATEGORY De la Cruz PURPOSE Cement long string WELL PERMIT NO. _____ WELL LOCATION 3d-18.34

INVOICE INSTRUCTIONS _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
575												
578					Ring Charge	1	5 mi				5.00	25.00
402					Cenkselzaker	1	1 ea				1250.00	1250.00
403					Cement Basket	1	5 1/2 in	10	ea		60.00	600.00
404					Peat Collar	1	5 1/2 in	2	ea		250.00	500.00
406					Latch down plug & bottle	1	5 1/2 in	1	ea		250.00	250.00
407					15000 F oil sure w/ AUTO FILL	1	5 1/2 in	1	ea		225.00	225.00
											300.00	300.00

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

DATE SIGNED: Steel Heubner TIME SIGNED: 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? YES NO

WE UNDERSTOOD AND MET YOUR NEEDS? YES NO

OUR SERVICE WAS PERFORMED WITHOUT DELAY? YES NO

WE OPERATED THE EQUIPMENT AND PERFORMED JOB SATISFACTORILY? YES NO

ARE YOU SATISFIED WITH OUR SERVICE? YES NO

CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL: 5400.00 TAX: 17.47 TOTAL: 5417.47

NESS TO: 543.42

TOTAL: 10611.17

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES: _____ APPROVAL: PC

The customer hereby acknowledges receipt of the materials and services listed on this ticket.

Thank You!



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

TICKET CONTINUATION

TICKET No. 29883

CUSTOMER Robert F Newbore

WELL Selwanzkopf 4-23

DATE 25 Nov 16

PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL		UNIT PRICE	AMOUNT
		LOC	ACCT	DF			QTY	U/M		
325						Standard (SA-2) Count	185	SK	12.25	2143.75
284						Calcrete	829	lb	8.00	240.00
283						SA-2	900	lb	0.20	180.00
292						Hydr-322	100	lb	8.00	800.00
276						Flux	50	lb	2.25	112.50
281						Mud Flush	320	gal	1.25	625.00
231						RCL Liquid	2	gal	25.00	50.00
290						D-AIR	2	gal	42.00	84.00
582						Dressage (m.i.)	1	cu ft	250.00	250.00
581						SERVICE CHARGE			1.50	262.50
58						MILEAGE CHARGE				
MILEAGE TOTAL WEIGHT							LOADED MILES		TON MILES	
							175			

CONTINUATION TOTAL 4747.25

JOB LOG

SWIFT Services, Inc.

DATE 25 NOV 16 PAGE NO.

CUSTOMER Robert F. Henderson

WELL NO. A # 3

LEASE Schwarzkopf

JOB TYPE cement / long string

TICKET NO. 29833

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								1753k SA-2 cement w/ 1/4# floccle
								5 1/2" x 15.5" casing 99 jts #302'
								shoe pt 44.16' Post collar #62 #603' 1619'
								Barrels 2, 62 Casing sizes 2, 4, 6, 8, 10, 12, 64, 66, 68, 70
	0200							on loc TRK 110
	0300							Start 5 1/2" x 15.5" casing in well
	0700							Drop ball - circulate
		3 1/2	82				200	Pup casing mud flush + zipped KCL flush
			10					Plug RTT 30' SK
	0844	3 1/2	36				200	mix SA-2 cement 145' @ 15.3 ppg
								Drop batch down plug
								wash out pump & line
	0910	5					200	Displace plug
		5	92				800	
	0930	5	101				1500	Land plug
								Release pressure to truck - chisel up
	0935							wash truck
								Pack up
	1020							job complete
								Thanks
								Flare, Flint, & gear