



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

Invoice

DATE	INVOICE #
12/2/2019	32822

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		Oil	Workover	PTA	Blaine
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575W	Mileage - 1 Way				55	Miles	5.00	275.00T
576W-P	Pump Charge - PTA				1	Job	925.00	925.00T
328-4	60/40 Pozmix (4% Gel)				265	Sacks	11.00	2,915.00T
275	Cotton Seed Hulls				4	Sack(s)	35.00	140.00T
290	D-Air				1	Gallon(s)	42.00	42.00T
581W	Service Charge Cement				310	Sacks	1.85	573.50T
583W	Drayage				713.54	Ton Miles	0.95	677.86T
	Subtotal							5,548.36
	Sales Tax Scott County						8.50%	471.61
We Appreciate Your Business!							Total	\$6,019.97



TICKET 032822

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

PAGE 1 OF 1

SERVICE LOCATIONS
 1. W00 City KS WELL/PROJECT NO. #1 LEASE Laura Nigtle COUNTY/PARISH SCOTT STATE KS CITY Grinston DATE 2 Dec 19 OWNER _____
 2. TICKET TYPE SERVICE CONTRACTOR _____ RIG NAME/NO. _____ SHIPPED WET DELIVERED TO location ORDER NO. _____
 3. SALES WELL TYPE 01 WELL CATEGORY PTA JOB PURPOSE Puerto Anderson WELL PERMIT NO. _____ WELL LOCATION 25-19-31
 4. REFERRAL LOCATION INVOICE INSTRUCTIONS _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT		
		LOC	ACCT	DF									
575					MILEAGE	55	mi			5.00	275.00		
576P					TRK 114 (TRA)	1	ea			925.00	925.00		
328-4					Pump Charge	265	SK			11.00	2915.00		
275					60/40 202 x 20 ggc	4	SK			35.00	140.00		
290					CE Annulled Wells	1	gal			42.00	42.00		
581					D-AIR	310	SK			1.85	573.50		
583					Service Charge	25947	lb			71354	TM	0.95	677.86
					Drayage								

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

DATE SIGNED _____ 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 CALCULATIONS SATISFACTORILY? YES NO
 ARE YOU SATISFIED WITH OUR SERVICE? YES NO
 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 Paul APPROVAL _____

TOTAL 6019.97

Thank You!

JOB LOG

SWIFT Services, Inc.

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TICKET NO.	
32822	

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
CUSTOMER		WELL NO.		LEASE		JOB TYPE		
Brehm Asset		#1		Laura Myrtle		Plug to Abandon		
								300 sk 60/40 pozmix (4% gel) 5 1/2" casing, Perms - 4640-58
	1100							on loc TRK 114
	1130	3	15					5 1/2" on vacu m
		2 1/2	40					mix 1/2 bbl cement w/ pug balls
		3	63					mix 60/40 poz 4% w/ 300# wlls @ 131 ppg ^{50sk}
								switch to H ₂ O spacer
								mix 60/40 pozmix (4% gel) @ 131 ppg ^{210sk}
			1186 sk			300		holding 300 psi shut in 5 1/2"
	1230							plug down BS side holding 300 psi ^{5sk}
	1245							walk back Rack up
	1315							job complete {5 1/2" standing fall}
								thanks Blain, Flint & ISAAC