

-00-00

JOB LOG

SWIFT Services, Inc.

DATE 7/19/04 PAGE NO.

CUSTOMER CARMEN SCHMITT WELL NO. #3 LEASE RSMEX JOB TYPE CEMENT PORT CEMENT TICKET NO. 7-27-04

CHART NO.	TIME	RATE (BPM)	VOLUME (BBLS/GAL)	PUMP		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1100							GW LOGGING
								2 3/8 x 5 1/2 PORT CEMENT 2126'
								RECEIVED KANSAS CORPORATION COMMISSION JAN 24 2005 CONSERVATION DIVISION WICHITA, KS
	1135				✓		1000	PRE-TEST - HELD
	1140	2 1/2			✓		300	OPEN PORT CEMENT - NET RATE
	1145	3 3/4	97		✓		450	MIX CEMENT 175 SLS PER
	1210	3	7		✓		600	ADDITIONAL CEMENT
	1215	3				✓	1100	CLOSE PORT CEMENT - PRE-TEST - HELD
								PREPARED 20 SLS CEMENT TO PUT
	1225	3	25		✓		400	QW SLS CEMENT CLEAN
								WARM-UP
								PULL NBSJC
	1330							JOB COMPLETE
								THANK YOU WANT, BUSY, SLOW, REST



CHARGE TO:
CARMEN SCHMITT
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET No. **7016**
 PAGE 1 OF 12

JAN-24-05 MON 04:08 PM CARMEN SCHMITT FAX NO. 918 15-101-21846-00-08 05/08

SERVICE LOCATIONS: **NESS CITY, KS**
 WELL/PROJECT NO.: **#3** LEASE: **BESTLEY** COUNTY/PARISH: **LAJE** STATE: **KS** CITY: **NESS CITY** DATE: **7-18-04** CARRIER: **SAME**
 TICKET TYPE: SERVICE SALES CONTRACTOR: **SHELLS ADDING** RIG NAME/NO.: **LOCADO** SHIPPED VIA: **CT** DELIVERED TO: **LOCADO** ORDER NO.:
 WELL TYPE: **07** WELL CATEGORY: **DEVELOPMENT** JOB PURPOSE: **5 1/2" LONGSTRING** WELL PERMIT NO.: **DEWARR 6-2 1/2 W 2, E 200**
 REFERRAL LOCATION: INVOICE INSTRUCTIONS:

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UOM	QTY.	UOM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE " 105	40	MT			2.50	100.00
598					PUMP SERVICE	1	JOB	4578	FT	1200.00	1200.00
221					RTGUSH KCI	2	GR			19.00	38.00
281					MUDFLUSH	500	GR			.60	300.00
193					ROTARY JG HEAD	1	JOB			150.00	150.00
400					GUMME SHOE	1	EA	5 1/2"		100.00	100.00
401					2" X 2" FLOOR W/ AUTO FEELER	1	EA			125.00	125.00
402					CENTRALIZERS	12	EA			41.00	492.00
403					CONCRETE BASKETS	2	EA			125.00	250.00
404					PORT COLLAR	1	EA	2,126	FT	1500.00	1500.00
410					TOP PLUG	1	EA			50.00	50.00

RECEIVED
 KANSAS CORPORATION COMMISSION
 JAN 24 2005
 CONSERVATION DIVISION
 WICHITA KS

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 *Carmen Schmitt*
 DATE SIGNED: **7-18-04** TIME SIGNED: **5:00** BY: **AM**

REMIT PAYMENT TO:
SWIFT SERVICES, INC.
P.O. BOX 466
NESS CITY, KS 67560
785-798-2300

SURVEY	AGREE	UN-DECIDED	DIS-AGREE	PAGE TOTAL	AMOUNT
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				#1	434.00
WE UNDERSTOOD AND MET YOUR NEEDS?				#2	311.19
OUR SERVICE WAS PERFORMED WITHOUT DELAYS?				TAX	7452.19
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				TOTAL	297.38
ARE YOU SATISFIED WITH OUR SERVICE?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			TOTAL	7749.57
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND					

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES: *[Signature]* APPROVAL: *[Signature]*
 SWIFT OPERATOR: *[Signature]*

Thank You!

JAN-24-05 MON 04:08 PM CARMEN SCHMITT FAX NO. 918 P. 06/06 15-101-21846-00-00



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

TICKET CONTINUATION

TICKET No. 7016

CUSTOMER: CARMEN SCHMITT
WELL: RETLEY # 3
DATE: 7-15-04
PAGE: 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE PART NUMBER	ACCOUNTING		TIME	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
		ACC	DEBIT						
330		1			SWIFT MULTI-SOLUBLE STAPLES	200	SKS	10.00	2000.00
276		1			FLOCEL	50	LBS	1.90	95.00
286		1			NAVA-1	100	LBS	5.25	525.00
581		1			SERVICE CHARGE			1.00	100.00
583		1			MILEAGE TOTAL WEIGHT CHARGE	200.70			
					LOADED MILES	40			
					TON MILES	401.4		.85	341.19

RECEIVED
KANSAS CORPORATION COMMISSION
JAN 24 2005
CONSERVATION DIVISION
WICHITA KS

CONTINUATION TOTAL 3111.19