



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



Invoice

DATE	INVOICE #
3/12/2012	22022

BILL TO
Carmen Schmitt, Inc. P. O. Box 47 915 Harrison Great Bend, KS 67530-0047

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#2-32	Gantz	Ness	DS&W Well Servi...	Oil	Development	Cement Port Collar	Blaine
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				15	Miles	6.00	90.00
576D-D	Pump Charge - Port Collar				1	Job	1,250.00	1,250.00
330	Swift Multi-Density Standard (MIDCON II)				135	Sacks	16.50	2,227.50T
276	Flocele				25	Lb(s)	2.00	50.00T
290	D-Air				1	Gallon(s)	35.00	35.00T
104	Port Collar Tool Rental				1	Each	250.00	250.00T
581D	Service Charge Cement				175	Sacks	2.00	350.00
582D	Minimum Drayage Charge				1	Each	250.00	250.00
	Subtotal							4,502.50
	Sales Tax Ness County						6.30%	161.44
Thank You For Your Business!							Total	\$4,663.94



CHARGE TO: Carmen Schmitt
 ADDRESS:
 CITY, STATE, ZIP CODE:

TICKET
 N^o 22022

PAGE 1 OF 1

SERVICE LOCATIONS: 1. Ness City KS
 WELL/PROJECT NO. 232 LEASE Grantz COUNTY/PARISH Ness STATE KS CITY Ness City DATE 12 MAR 12 OWNER
 2. TICKET TYPE SERVICE SALES CONTRACTOR PSEW RIG NAME/NO. SHIPPED VT DELIVERED TO location ORDER NO.
 3. WELL TYPE oil WELL CATEGORY Development JOB PURPOSE cement port collar WELL PERMIT NO. WELL LOCATION 32-17-24W
 4. REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		UNIT PRICE		AMOUNT
		LOC	ACCT	DF			U/M			
575		1			MILEAGE TRK 114	15	mi	600		90.00
576 D		1			Pump Charge	1	ea	1250	00	1250.00
330		1			SMB cement	135	sk	1650		2227.50
276		1			Fluocel	25	lb	2.00		50.00
290		1			D-AIR	1	gal	35	00	35.00
582		1			minimum Drayage	1	ea	250	00	250.00
581		1			Service charge	175	sk	2.00		350.00
104		1			Port collar tool rental	1	ea	250	00	250.00

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

X
 DATE SIGNED TIME SIGNED 11:15
 A.M. P.M.

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
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				4502.50
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?	<input type="checkbox"/> YES <input type="checkbox"/> NO			
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND				
TOTAL				4663.94

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

SWIFT OPERATOR Accepted APPROVAL

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 12 MAR 12 PAGE NO.

CUSTOMER Carmen Schmitt WELL NO. 2-32 LEASE Carmen GANTZ JOB TYPE concrete port collar TICKET NO. 22022

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								175 sk SMD w/ floccle 2 3/4" x 5 1/2" Port collar - 1679'
	0830							on loc TRK 114
	0845					1000	1000	test to 1000psi - held
	0855							open port collar
	0857	3 1/2					300	inj rate
	0900	3 3/4				200	20	mix SMD cement @ 11.2 ppg
		3 3/4	5 1/2			200		fluid to surface
	0923	3 3/4	73			400		cement to surface
		3 3/4	9			400		Displace 9 bbl H ₂ O
	0940							close port collar
			20					Run 4 joints
								Reverse hole clean
								2 cement plugs
	0950							wash truck
								Rack up
	1015							job complete
								Thanks
								Doug, Dave & Blaine

135 sks mixed
20 top it