



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



# Invoice

DATE	INVOICE #
6/27/2012	22742

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	#1	Church-Schaf...	Lane	DS&W Well Servi...	Oil	Development	Cement Port Collar	Jason

PRICE REF.	DESCRIPTION	QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way	40	Miles	6.00	240.00
576D-D	Pump Charge - Port Collar - 2122 Feet	1	Job	1,250.00	1,250.00
105	Port Collar Tool Rental With Man	1	Each	350.00	350.00T
276	Flocele	47	Lb(s)	2.00	94.00T
290	D-Air	2	Gallon(s)	35.00	70.00T
330	Swift Multi-Density Standard (MIDCON II)	185	Sacks	16.50	3,052.50T
581D	Service Charge Cement	300	Sacks	2.00	600.00
583D	Drayage	598.1	Ton Miles	1.00	598.10
	Subtotal				6,254.60
	Sales Tax Lane County			6.30%	224.69
	C/S Deck 1 710/43 Dens. Cement Port Collar				

**Thank You For Your Business!**

**Total**

\$6,479.29



CHARGE TO: **CARMEN SCAMITO**  
 ADDRESS:  
 CITY, STATE, ZIP CODE:

TICKET  
 N<sup>o</sup> 22742

PAGE 1 OF

SERVICE LOCATIONS  
 1. **NESS CITY, KS.** WELL/PROJECT NO. LEASE **CHURCH-SCHAFER #1** COUNTY/PARISH **LANE** STATE **KS.** CITY **DEATON, KS** DATE **27JUN12** OWNER  
 2. TICKET TYPE  SERVICE  SALES CONTRACTOR **DSFW WELL SERU.** RIG NAME/NO. SHIPPED VIA DELIVERED TO ORDER NO.  
 3. WELL TYPE **OIL** WELL CATEGORY **DEVELOPMENT** JOB PURPOSE **CEMENT PORT COLLAR** WELL PERMIT NO. WELL LOCATION **132S, W INTO**  
 4. REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		UNIT PRICE		AMOUNT
		LOC	ACCT	DF		UM	UM	PRICE		
575					MILEAGE \$110	40	MIL	6.00		240.00
576 & D					Pump CHARGE	1.588	2122 FT	1250.00		1250.00
105					PORT COLLAR OPENING TOOL	1	EA	350.00		350.00
276					FLDCELE	47	PK	2.00		94.00
290					DAIR	2	GR	35.00		70.00
330					SWIFT MULTI DENSITY	185	SK	16.50		3052.50
581					SERVICE CHARGE CEMENT	300	SK	2.00		600.00
583					DRAVAGE	29905.163	598.10 TM	1.00		598.10

**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 **27 Jun 12** TIME SIGNED **1245**  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?				<b>6254.60</b>
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			<b>Lanc TAX 6.3% 224.69</b>
<input type="checkbox"/> 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 *[Signature]* APPROVAL *[Signature]* **Thank You!**

