



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



Invoice

DATE	INVOICE #
8/7/2012	23253

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-Shaffer	Lane	DS&W Well Servi...	Oil	Development	Squeeze Perfs	Jason
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				45	Miles	6.00	270.00
578D-D	Pump Charge - Deep Squeeze (> 1500 Ft.) - 4300 Feet				1	Job	1,500.00	1,500.00
290	D-Air				0.5	Gallon(s)	35.00	17.50T
325	Standard Cement				50	Sacks	13.50	675.00T
581D	Service Charge Cement				50	Sacks	2.00	100.00
582D	Minimum Drayage Charge				1	Each	250.00	250.00
	Subtotal							2,812.50
	Sales Tax Lane County						6.30%	43.63
	Deck 1							
	710 / 63							
	DESC. Cement Squeeze							

Thank You For Your Business!	Total	\$2,856.13
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CHARGE TO: CARMEN SCAMITTI
 ADDRESS:
 CITY, STATE, ZIP CODE:

TICKET
 No 23253

PAGE 1 OF

SERVICE LOCATIONS: 1. NESS CITY, KS
 WELL/PROJECT NO.:
 LEASE: CHAURCH-SNAFFER #1 COUNTY/PARISH: LANE STATE: KS. CITY: DIGHTON, KS. DATE: 7 AUG 12 OWNER:
 2. TICKET TYPE: SERVICE SALES CONTRACTOR: DSFW WELL SERV. RIG NAME/NO.: SHIPPED VIA: ORDER NO.:
 3. WELL TYPE: OIL WELL CATEGORY: DEVELOPMENT JOB PURPOSE: PERF SQUEEZE WELL PERMIT NO.: WELL LOCATION: 132S, WIJTD
 4. REFERRAL LOCATION: INVOICE INSTRUCTIONS:

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		UM		UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE #110	45		MIL		6.00	270.00
578					Pump CHARGE			NJB	4300	1500.00	1500.00
290					D-AIR	1/2		gal		35.00	17.50
325					STANDARD CEMENT			SD	5X	13.50	675.00
3581					SERVICE CHARGE CEMENT			50	5X	2.00	100.00
582					MINIMUM DRAINAGE	47		DC	105.75	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 [Signature]
 DATE SIGNED: 7 AUG 12 TIME SIGNED: 1545 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?				2812.50
WE UNDERSTOOD AND MET YOUR NEEDS?				
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				Lane TAX 6.3% 43.63
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				TOTAL 2856.13
<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!

JOB LOG

SWIFT Services, Inc.

DATE 7 AUG 12 PAGE NO.

CUSTOMER ARMEN SCAMITT WELL NO. LEASE CHURCH-SHAFFER #11 JOB TYPE PERF SQUEEZE TICKET NO. 23253

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1245							ON LOCATION
								CEMENT RETAINER @ 4300
	1416	1 1/2	7	✓		800		STING IN TAKE IN RATE
	1424	1 1/2	10 1/2	✓		800/6400		MIX 50 SX STANDARD
	1434							WASH OUT PUMPING LINES
	1436	2		✓				DISPLACE CEMENT
	1445	Ø	16 1/4	✓		1000		SHUT IN: STING OUT
	1514	3	30	✓		400		REVERSE CLEAN.
	1520							WASH TRUCK
	1545							JOB COMPLETE.
								THANKS #110
								JASON JEFF FLINT