



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



Invoice

DATE	INVOICE #
10/11/2013	25138

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	#1-33	Greibel	Rooks	WW Drilling Rig #6	Oil	Development	LongString	Nick
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				50	Miles	6.00	300.00
578D-L	Pump Charge - Long String - 3690 Feet				1	Job	1,500.00	1,500.00
221	Liquid KCL (Clayfix)				4	Gallon(s)	25.00	100.00T
281	Mud Flush				500	Gallon(s)	1.25	625.00T
290	D-Air				2	Gallon(s)	42.00	84.00T
402-5	5 1/2" Centralizer				10	Each	70.00	700.00T
403-5	5 1/2" Cement Basket				2	Each	285.00	570.00T
404-5	5 1/2" Port Collar				1	Each	2,650.00	2,650.00T
406-5	5 1/2" Latch Down Plug & Baffle				1	Each	275.00	275.00T
407-5	5 1/2" Insert Float Shoe With Auto Fill				1	Each	375.00	375.00T
419-5	5 1/2" Rotating Head Rental				1	Each	200.00	200.00T
325	Standard Cement				175	Sacks	14.00	2,450.00T
276	Flocele				50	Lb(s)	2.00	100.00T
283	Salt				900	Lb(s)	0.20	180.00T
284	Calseal				8	Sack(s)	35.00	280.00T
286	Halad-1 (Halad 9)				80	Lb(s)	8.00	640.00T
581D	Service Charge Cement				175	Sacks	2.00	350.00
583D	Drayage				914	Ton Miles	1.00	914.00
	Subtotal							12,293.00
	Sales Tax Rooks County						6.15%	567.58
	<p>18,136.0001</p> <p>710/43</p> <p>"Cement Pen Cg"</p> <p>Well File</p>							
We Appreciate Your Business!							Total	\$12,860.58



CHARGE TO: *Carmen Schmitt*

ADDRESS

CITY, STATE, ZIP CODE

TICKET 25138

PAGE 1 OF 2

SERVICE LOCATIONS 1. <i>Hays, Ks.</i>	WELL/PROJECT NO. <i>#1-33</i>	LEASE <i>Gravel</i>	COUNTY/PARISH <i>Rooks</i>	STATE <i>Ks</i>	CITY	DATE <i>10-11-13</i>	OWNER <i>same</i>
2. <i>Ness City, Ks.</i>	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <i>WW Rig #6</i>	RIG NAME/NO.	SHIPPED VIA <i>ET</i>	DELIVERED TO <i>Location</i>	ORDER NO.	
3.	WELL TYPE <i>oil</i>	WELL CATEGORY <i>Development</i>	JOB PURPOSE <i>Longstring</i>	WELL PERMIT NO.	WELL LOCATION		
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
<i>575</i>		<i>1</i>			MILEAGE <i>#112</i>	<i>50</i>	<i>mi</i>			<i>6.00</i>	<i>300.00</i>
<i>578</i>		<i>1</i>			<i>Pump Charge (Longstring)</i>	<i>1</i>	<i>cd</i>	<i>3690</i>	<i>'</i>	<i>1500.00</i>	<i>1500.00</i>
<i>221</i>		<i>1</i>			<i>KCL</i>	<i>4</i>	<i>gal</i>			<i>25.00</i>	<i>100.00</i>
<i>281</i>		<i>1</i>			<i>Mad Flush</i>	<i>500</i>	<i>gal</i>			<i>1.25</i>	<i>625.00</i>
<i>290</i>		<i>1</i>			<i>D-Air</i>	<i>2</i>	<i>gal</i>			<i>42.00</i>	<i>84.00</i>
<i>402</i>		<i>1</i>			<i>Centralizers</i>	<i>10</i>	<i>ea</i>	<i>5 1/2</i>	<i>"</i>	<i>70.00</i>	<i>700.00</i>
<i>403</i>		<i>1</i>			<i>Baskets</i>	<i>2</i>	<i>ea</i>			<i>285.00</i>	<i>570.00</i>
<i>404</i>		<i>1</i>			<i>Part Collar</i>	<i>1</i>	<i>ea</i>			<i>2650.00</i>	<i>2650.00</i>
<i>406</i>		<i>1</i>			<i>L D Plug & Basket</i>	<i>1</i>	<i>ea</i>			<i>275.00</i>	<i>275.00</i>
<i>407</i>		<i>1</i>			<i>Insert Float Shoe w/ Ball</i>	<i>1</i>	<i>ea</i>			<i>375.00</i>	<i>375.00</i>
<i>419</i>		<i>1</i>			<i>Rotating Head</i>	<i>1</i>	<i>ea</i>			<i>200.00</i>	<i>200.00</i>

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 *10-12-13* TIME SIGNED *0210* 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		
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				PAGE TOTAL 1	<i>7379.00</i>
WE UNDERSTOOD AND MET YOUR NEEDS?				page 2	<i>4914.00</i>
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				subtotal	<i>12293.00</i>
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				Rooks TAX <i>6.15%</i>	<i>567.58</i>
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				TOTAL	<i>12,860.58</i>
<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 *quik* APPROVAL

Thank You!



PO Box 466
Ness City, KS 67560
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TICKET CONTINUATION

TICKET No. 25138

CUSTOMER *Carmen Schmitt* WELL *#1-33 Greibel Miller* DATE *10-11-13* PAGE *2* OF *2*

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
325		2				Standard Cement	175	sk			14 ⁰⁰	2450 ⁰⁰
276		2				Flocele	50	#	14	#/sk	2 ⁰⁰	100 ⁰⁰
283		2				Salt	900	#	10	%	20	180 ⁰⁰
284		2				Cal Seal	8	sk	5	%	35 ⁰⁰	280 ⁰⁰
286		2				Halad-1	80	#	1/2	%	8 ⁰⁰	640 ⁰⁰
581		2				SERVICE CHARGE	175	sk			2 ⁰⁰	350 ⁰⁰
583		2				MILEAGE CHARGE	18280	TOTAL WEIGHT	100	LOADED MILES	914	914 ⁰⁰
											CONTINUATION TOTAL	4914 ⁰⁰

JOB LOG

SWIFT Services, Inc.

DATE 10-11-13 PAGE NO. 1

CUSTOMER Carmen Schmitt WELL NO. #1-33 LEASE Greibel Miller JOB TYPE Longstring TICKET NO. 25138

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	2145							on loc w/FE
								RTD 3690' LTD 3679'
								5 1/2" x 14" x 3673' x 42'
								Cent 3, 5, 7, 9, 10, 11, 13, 15, 17, 47
								Base 3, 48
								PC 48 @ 1691'
	2230							start FE
	0010							Break Circ
	0105	2	7					Plug RH 25sks EA-2
	0114	5	0			200		Start Mudflush 500gal
		5	12/0			200		start 20bbl KCL flush
		5	20/0			200		Start 150sks EA-2
	0127		36					End Cement
								wash P/L
								Drop Plug
	0135	6	0			200		Start Displacement
	0146	5	64			250		Catch Cement
	0150		88.6			700 1400		Land Plug
	0155							Release Pressure
								Float Hold

Thank you

Nick, Brian & John