



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



Invoice

DATE	INVOICE #
8/23/2014	26753

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	#1-12	Depe	Thomas	WW Drilling #8	Oil	Development	LongString - Top...	Nick
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				100	Miles	6.00	600.00
579D	Pump Charge - Top To Bottom LongString				1	Job	2,000.00	2,000.00
221	Liquid KCL (Clayfix)				2	Gallon(s)	25.00	50.00T
281	Mud Flush				500	Gallon(s)	1.25	625.00T
290	D-Air				6	Gallon(s)	42.00	252.00T
402-5	5 1/2" Centralizer				12	Each	70.00	840.00T
403-5	5 1/2" Cement Basket				6	Each	300.00	1,800.00T
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				200	Sacks	14.50	2,900.00T
330	Swift Multi-Density Standard (MIDCON II)				400	Sacks	18.50	7,400.00T
276	Flocele				150	Lb(s)	2.50	375.00T
283	Salt				1,000	Lb(s)	0.20	200.00T
284	Calseal				9	Sack(s)	35.00	315.00T
285	CFR-1				150	Lb(s)	4.50	675.00T
581D	Service Charge Cement				600	Sacks	2.00	1,200.00
583D	Drayage				3,005	Ton Miles	1.00	3,005.00
	Subtotal							23,087.00
	Sales Tax Thomas County						7.15%	1,164.16
	<p style="text-align: center;">18689.0112</p> <p style="text-align: center;">710/43</p> <p style="text-align: center;">Well File</p>							
We Appreciate Your Business!							Total	\$24,251.16



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

TICKET 26753

PAGE 1 OF 2

SERVICE LOCATIONS
 1. Hayes, Ks
 2. Ness City, Ks
 3. _____
 4. _____

WELL/PROJECT NO. #1-12 LEASE Depo COUNTY/PARISH The mas STATE ks CITY _____ DATE 8-23-14 OWNER S.M.C.

TICKET TYPE SERVICE SALES CONTRACTOR WYU #28 RIG NAME/NO. _____ SHIPPED VIA RT DELIVERED TO Location ORDER NO. _____

WELL TYPE oil WELL CATEGORY Development JOB PURPOSE Longstring (upto Btm) WELL PERMIT NO. _____ WELL LOCATION _____

INVOICE INSTRUCTIONS _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		UM		UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575		1			MILEAGE # 110	100		mi		6 ⁰⁰	600 ⁰⁰
579		1			Pump Charge (up to Bottom)	1		ea		2000 ⁰⁰	2000 ⁰⁰
221		1			KCL	2		gal		25 ⁰⁰	50 ⁰⁰
281		1			Mudflash	500		gal		1 ²⁵	625 ⁰⁰
290		1			D-Air	6		gal		42 ⁰⁰	252 ⁰⁰
402		1			Centralizers	12		ea	5 1/2"	70 ⁰⁰	840 ⁰⁰
403		1			Baskets	6		ea		300 ⁰⁰	1800 ⁰⁰
406		1			LD Plug & Bottle	1		ea		275 ⁰⁰	275 ⁰⁰
407		1			Insert Float Shoe w/ fill	1		ea		375 ⁰⁰	375 ⁰⁰
419		1			Rotating Head	1		ea		200 ⁰⁰	200 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 Coity Hitchcock
 DATE SIGNED 8-23-14 TIME SIGNED 1650 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	7067 ⁰⁰
WE UNDERSTOOD AND MET YOUR NEEDS?				page 2	16670 ⁰⁰
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				Subtotal	23087 ⁰⁰
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				Thomas TAX 7.15%	1164 ¹⁶
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES <input type="checkbox"/> NO			TOTAL	24,251 ¹⁶

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

SWIFT OPERATOR Nick Hoke APPROVAL _____

Thank You!



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TICKET CONTINUATION

TICKET No. 26753

CUSTOMER *Carman Schmitt* WELL *#1-12 Depe* DATE *8-23-14* PAGE *2* OF *2*

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	QTY.		QTY.		UNIT PRICE	AMOUNT
		LOC	ACCT	DF			U/M	U/M				
325		2				Standard Cement	200	sk			14 ⁵⁰	2900 ⁰⁰
330		2				SAND Cement	400	sk			18 ⁵⁰	7400 ⁰⁰
276		2				Flacile	150	#			2 ⁵⁰	375 ⁰⁰
283		2				Flacile Salt	1000	#			0 ⁰⁰	200 ⁰⁰
284		2				Culsaal	9	sk			38 ⁰⁰	315 ⁰⁰
285		2				CFR-1	150	#			4 ⁵⁰	675 ⁰⁰
581		2				SERVICE CHARGE					2 ⁰⁰	1200 ⁰⁰
583		2				MILEAGE CHARGE	TOTAL WEIGHT	LOADED MILES	TON MILES		1 ⁰⁰	3005 ⁰⁰
							20164	100	3005			

CONTINUATION TOTAL 16070⁰⁰

