

# SWIFT



Services, Inc.

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



## Invoice

DATE	INVOICE #
10/9/2014	26889

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	F. Adams D	Rooks	DS&W Well Servi...	Oil	Workover	Cement 4-1/2" Li...	Don
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575W	Mileage - 1 Way				40	Miles	6.00	240.00T
578W-D	Pump Charge - Liner - 3037 Feet				1	Job	1,500.00	1,500.00T
290	D-Air				3	Gallon(s)	42.00	126.00T
410-4	4 1/2" Top Plug				1	Each	90.00	90.00T
330	Swift Multi-Density Standard (MIDCON II)				170	Sacks	18.50	3,145.00T
581W	Service Charge Cement				250	Sacks	2.00	500.00T
583W	Drayage				496.3	Ton Miles	1.00	496.30T
	Subtotal							6,097.30
	Sales Tax Rooks County						6.15%	374.98
	12330.00001							
	710/43							
	Well/Ale							

**Thank You For Your Business!**

**Total**

\$6,472.28



CHARGE TO:  
*Carmen Schmidt*  
 ADDRESS  
 CITY, STATE, ZIP CODE

TICKET 26889

PAGE 1 OF 1

SERVICE LOCATIONS 1. <i>Hays, Ks</i>	WELL/PROJECT NO. <i>D-1</i>	LEASE <i>F. Adams</i>	COUNTY/PARISH <i>Rooks</i>	STATE <i>Ks</i>	CITY	DATE <i>10-9-14</i>	OWNER
2. <i>Ness City, Ks</i>	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <i>Dsta</i>	RIG NAME/NO.	SHIPPED VIA <i>CT</i>	DELIVERED TO <i>NE/Plainsville, Ks</i>	ORDER NO.	
3.	WELL TYPE <i>Oil</i>	WELL CATEGORY <i>W/O</i>	JOB PURPOSE <i>Cement 9 1/2" Liner</i>	WELL PERMIT NO.	WELL LOCATION		
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		UNIT PRICE		AMOUNT	
		LOC	ACCT	DF		QTY.	U/M	QTY.	U/M		
<i>575</i>		<i>1</i>			MILEAGE #113	<i>40</i>	<i>mi</i>	<i>6.00</i>		<i>240.00</i>	
<i>578</i>		<i>1</i>			Pump Charge - CMT Liner	<i>1.00</i>	<i>3037</i>	<i>ft.</i>	<i>1500.00</i>	<i>1500.00</i>	
<i>290</i>		<i>1</i>			D-Air	<i>3.50</i>			<i>3200</i>	<i>12600</i>	
<i>410</i>		<i>1</i>			Top Plug	<i>1.00</i>	<i>4 1/2 in</i>		<i>90.00</i>	<i>90.00</i>	
<i>330</i>		<i>2</i>			SMD Cement - no floccs	<i>170</i>	<i>sls</i>	<i>16874</i>	<i>lbs</i>	<i>18.50</i>	<i>314500</i>
<i>581</i>		<i>2</i>			Service Charge - Cement	<i>250</i>	<i>sls</i>	<i>24815</i>	<i>lbs</i>	<i>200</i>	<i>50000</i>
<i>583</i>		<i>2</i>			Drayage	<i>496.31</i>	<i>Ton</i>	<i>40</i>	<i>mi</i>	<i>100</i>	<i>49630</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 *Curt Fitchmann*  
 DATE SIGNED *10-9-14* TIME SIGNED *11:00*  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?				<i>6097.30</i>
WE UNDERSTOOD AND MET YOUR NEEDS?				
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				<i>Rooks TAX 6.15%</i>
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES <input type="checkbox"/> NO			<i>374.98</i>
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND				
TOTAL				<i>6472.28</i>

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

SWIFT OPERATOR *Alan Lemman* APPROVAL

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 7-9-14 PAGE NO. 1

CUSTOMER *Carmen Schmidt* WELL NO. *D-1* LEASE *F. Adams* JOB TYPE *Cement 4 1/2" Liner* TICKET NO. *26889*

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	11:00					11.6 #/ft	4 1/2	On location R5 running 4 1/2" liner
	12:20							Fin run liner - cut off casing Welder weld collar on - orange peel test Liner @ 3039' Hookup to 4 1/2" 11.6 #/ft Liner casing Wait for wtr bit
	12:30	4	50					Load casing & est. CIR
		<del>2 1/2</del>				600		Start 5MD cut @ 11.2 #/gal
			75			600		@ 140 SKS cut CIR
						800		Raise cut to 14.5 #/gal slowly
			85			VAC		Fin 30 SKS @ 14.5 # - NOT Wash Pump & Line
		2				1000		Drop 4 1/2" top plug Start Displ
		2	40			1500		@ 40 BBL
		2	46			2500		Last CIR press
	1:50	0	47			2700		Plug Down - Held press 5 min
						0		Release - OK
								Job Complete
								Washup & Backup #
								140 SKS @ 11.2
								30 SKS @ 14.5 #
								170 SKS used.
								125 to Pd
								<i>W. H. S.</i>
								<i>Don, Jon &amp; Steve</i>
								<i>John &amp; Tyler</i>