



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



# Invoice

DATE	INVOICE #
1/19/2015	28197

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	#1-7	Studder	Thomas	WW Drilling	Oil	Development	5-1/2" LongString	Jason
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
403-5	5 1/2" Cement Basket				4	Each	300.00	1,200.00T
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
409-5	5 1/2" Turbolizer				12	Each	90.00	1,080.00T
281	Mud Flush				500	Gallon(s)	1.25	625.00T
221	Liquid KCL (Clayfix)				4	Gallon(s)	25.00	100.00T
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				100	Lb(s)	4.50	450.00T
290	D-Air				6	Gallon(s)	42.00	252.00T
325	Standard Cement				200	Sacks	14.50	2,900.00T
330	Swift Multi-Density Standard (MIDCON II)				400	Sacks	18.50	7,400.00T
581D	Service Charge Cement				600	Sacks	2.00	1,200.00
583D	Drayage				3,035	Ton Miles	1.00	3,035.00
Subtotal								22,382.00
Sales Tax Thomas County							7.15%	1,111.61
<p>18867.0109 7/10/43 Well File</p>								

<b>Thank You For Your Business In 2014!</b> <b>We Look Forward To Serving You In 2015!</b>	<b>Total</b>	<b>\$23,493.61</b>
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CHARGE TO: **CARMEN SCHMIDT**  
 ADDRESS:  
 CITY, STATE, ZIP CODE:

TICKET 28197

PAGE 1 OF 2

SERVICE LOCATIONS: 1. **NESS CITY, KS.** WELL/PROJECT NO.: LEASE: **STUDDER 1-7** COUNTY/PARISH: **THOMAS** STATE: **KS.** CITY: **LEVANT, KS.** DATE: **19 JAN 14** OWNER:  
 2. TICKET TYPE:  SERVICE  SALES CONTRACTOR: **WW DRILLING RIG** RIG NAME/NO.: SHIPPED VIA: DELIVERED TO: ORDER NO.:  
 3. WELL TYPE: **OIL** WELL CATEGORY: **DEVELOPMENT** JOB PURPOSE: **S2 LONGSTRING** WELL PERMIT NO.: WELL LOCATION: **12N, 1W1N, 1/2W, S210**  
 4. REFERRAL LOCATION: INVOICE INSTRUCTIONS:

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		UNIT PRICE		AMOUNT
		LOC	ACCT	DF		QTY.	UM	QTY.	UM	
575					MILEAGE # 115	100	MIL	6.00		600.00
579					Pump CHARGE			2000		2000.00
403					CEMENT BASKETS	4	EA.	300		1200.00
406					LATCH DOWN PLUG & BAFFLE	1	EA.	275		275.00
407					INSERT FLOAT SHOE W/FILL	1	EA.	375		375.00
409					TURBOCHARGERS	12	EA.	90		1080.00
281					MUD FLUSH	500	GAL	1.25		625.00
221					LIQUID KEL	4	182L	25		100.00

**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 *Curtis Hutchinson*  
 DATE SIGNED: **20 JAN 15** TIME SIGNED: **0300**  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	AMOUNT
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				2	16127.00
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			
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND					
sub total					22382.00
Thomas TAX 7.15%					1,111.61
<b>TOTAL</b>					<b>23,493.61</b>

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!**



PO Box 466  
Ness City, KS 67560  
Off: 785-798-2300

TICKET CONTINUATION

TICKET No. 28197

CUSTOMER **CARMEN SCHMIDT** WELL **STUDDER 1-7** DATE **19 JAN 15** PAGE **2** OF **2**

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	QTY		U/M		UNIT PRICE	AMOUNT
		LOC	ACCT	DF			QTY	U/M	QTY	U/M		
276						FLDCELE	150	lbs			2.50	375.00
283						SALT	1000	lbs			.20	200.00
284						CALSEAL	9	sk			35.00	315.00
285						CFR-1	100	lbs			4.50	450.00
290						D-AIR	6	gal			42.00	252.00
325						STANDARD EA-2	200	sk			14.50	2900.00
330						SMD CEMENT	400	sk			18.50	7400.00
581						SERVICE CHARGE					2.00	1200.00
583						MILEAGE CHARGE	60	TON	100		1.00	3035.00
						TOTAL WEIGHT	60	TON				
						LOADED MILES	100					
						CUBIC FEET	600	sk				
						TON MILES	3035.0					

CONTINUATION TOTAL 16127.00

JOB LOG

SWIFT Services, Inc.

DATE 19 JAN 15 PAGE NO.

CUSTOMER CARMEN SCHMITT WELL NO. LEASE STUDDER 1-7 JOB TYPE 5 1/2 LONGSTRING TICKET NO. 28197

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	2030							ON LOCATION
	2150							START PIPE 5 1/2 - 15.5" RTD @ 4840 LTD @ 4844 SHOE JT. 43.40 SET @ 4834 CENTRALIZERS 6, 7, 9, 11, 13, 15, 17, 19, 28, 47, 92 BASKETS. 3, 26, 45, 90
	2355							DROP BALL CIRCULATE.
	0044	6	12		✓		300	Pump 500 gal MUD FLUSH
		6	20		✓		300	Pump 20 BBL KIL SPACER
	0052		7					PLUG RH-30sx
		6	205		✓			MIX 37D SX SMD
		4	48		✓			MIX 200 SX EA-2
	0148							WASH OUT PUMP & LINES.
	0203	6			✓			START DISPLACING PLUG
	0225	0	114		✓		2000	PLUG DOWN - LATCH PLUG IN. CIRCULATE CEMENT TO SURFACE
	0227							RELEASE PSI - DRY
	0230							WASH TRUCK
	0300							JOB COMPLETE
								THANKS #115
								JASON DAVE JARED ISAAC