



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



# Invoice

DATE	INVOICE #
4/30/2015	28476

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	#1-1	Downing Trust	Thomas	WW Drilling	Oil	Development	Cement LongStri...	Blaine
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				100	Miles	5.00	500.00
578D-L	Pump Charge - Long String				1	Job	1,250.00	1,250.00
403-5	5 1/2" Cement Basket				3	Each	250.00	750.00T
406-5	5 1/2" Latch Down Plug & Baffle				1	Each	225.00	225.00T
407-5	5 1/2" Insert Float Shoe With Auto Fill				1	Each	300.00	300.00T
409-5	5 1/2" Turbolizer				10	Each	75.00	750.00T
419-5	5 1/2" Rotating Head Rental				1	Each	200.00	200.00T
325	Standard Cement				225	Sacks	12.25	2,756.25T
284	Calseal				11	Sack(s)	30.00	330.00T
283	Salt				1,150	Lb(s)	0.20	230.00T
285	CFR-1				100	Lb(s)	4.50	450.00T
276	Flocele				50	Lb(s)	2.25	112.50T
290	D-Air				3	Gallon(s)	42.00	126.00T
281	Mud Flush				500	Gallon(s)	1.25	625.00T
221	Liquid KCL (Clayfix)				4	Gallon(s)	25.00	100.00T
581D	Service Charge Cement				225	Sacks	1.50	337.50
583D	Drayage				1,177.5	Ton Miles	0.75	883.13
	Subtotal							9,925.38
	Sales Tax Thomas County						7.15%	497.26
	<p>710/43 18915.0101 Well file</p>							

**We Appreciate Your Business!**

**Total**

\$10,422.64



TICKET 28476

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

PAGE 1 OF 1

SERVICE LOCATIONS  
 1. New City KS WELL/PROJECT NO. 1-1 LEASE Powiny Trust COUNTY/PARISH Thomas STATE KS CITY Lavant DATE 30 APR 15 OWNER  
 2. TICKET TYPE:  SERVICE  SALES CONTRACTOR ww RIG NAME/NO. 8 SHIPPED VIA CT DELIVERED TO location ORDER NO.  
 3. WELL TYPE oil WELL CATEGORY Developments JOB PURPOSE Convent long stings WELL PERMIT NO. 1-6-36 WELL LOCATION  
 4. REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	QTY.	U/M	QTY.	U/M	UNIT PRICE	AMOUNT
		LOC.	ACCT							
575		1			100	m			500	500.00
578		1		MILEAGE TRK 114		/ea			1250.00	1250.00
403		1		Pump Charge						
406		1		Convent Basket	5 1/2	in	3	ea	250.00	750.00
407		1		catch down plug & buffer	5 1/2	in	1	ea	225.00	225.00
409		1		inset float shoe w/ auto fill	5 1/2	in	1	ea	300.00	300.00
419		1		Turbolizer	5 1/2	in	10	ea	75.00	750.00
		1		Rotating head rental	5 1/2	in	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 [Signature] DATE SIGNED 7/15/15 TIME SIGNED 7:15 P.M.

REMIT PAYMENT TO:  
 SWIFT SERVICES, INC.  
 P.O. BOX 466  
 NESS CITY, KS 67560  
 785-798-2300

SURVEY  
 OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?  
 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?  
 YES  NO

UN-DECIDED/AGREE

PAGE TOTAL 1 3975.00  
 2 5950.38  
 Sub total 9925.38

Thomas TAX 7.15% 497.26

TOTAL 10,422.64

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

SWIFT OPERATOR [Signature] APPROVAL

Thank You!



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

TICKET CONTINUATION

TICKET No. 28476

DATE 30 APR 15 PAGE 2 OF 2

WELL Down's Trust 1-1

CUSTOMER Carmen Schmitt

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		TIME	DESCRIPTION	QTY	U/M	QTY	U/M	UNIT PRICE	AMOUNT
		LOC	ACCT								
284		1			STANDARD cement (for SA-2)	225	sq			1225	2756.25
283		1			Catseal	100	lb	11	st	80.00	330.00
285		1			Sulot	1150	lb			0.20	230.00
276		1			CFR	100	lb			4.50	450.00
290		1			Flocote	50	lb			2.25	112.50
281		1			DARE	3	gal			42.00	126.00
281		1			MudFlush	500	gal			1.25	625.00
281		1			KCL Liquid	4	gal			25.00	100.00
581		1			SERVICE CHARGE						
583		1			MILEAGE CHARGE						
					TOTAL WEIGHT CHARGE	2550					
					LOADED MILES	100					
					CUBIC FEET						
					TON MILES	117.80					
										1.00	337.50
											883.13
											5950.38

CONTINUATION TOTAL

JOB LOG

SWIFT Services, Inc.

DATE 30 APR 15 PAGE NO. 7

CUSTOMER Carmen Schmitt WELL NO. 1-1 LEASE Drawing - Trust JOB TYPE Cement long string TICKET NO. 28476

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								225 sk EA-2 cement w/ 1/4" floater, 5 1/2" x 15.5" casing 116 jts 4991' total pipe RTD 4840 LTD 1888 shut 33.57' Cenals 4,6,8,10,11,13,15,17,19,21 Burst 3,9,14
	0130							on loc TRK 114
	0220							start 5 1/2" x 15.5" casing in well
	0430							Drop kill - circulate - ROTATE
	0530	4	12				200	Pump 500 gal mud flush
		4	20				200	Pump 20 bbl KCL flush
			7					Plug RH - 305k
	0548	4	46				200	MIX EA-2 cement 1955k @ 15.3ppg
	0600							Drop latch down plug work out pump line
	0606	6					200	Displace plug
		6	90				400	(KCL in first 200)
		6	110				950	
	0630	6	116				1500	Land plug
								Release pressure to truck - dried up
	0634							wash truck
								Rack up
								job complete
								Flint, Blaine, & percent