



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



Invoice

DATE	INVOICE #
1/13/2016	28964

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	#2-1 SWD	Downing Trust	Thomas	DS&W Well Servi...	SWD	Development	Plug Back In Op...	Blaine
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				100	Miles	5.00	500.00
576D-P	Pump Charge - PTA				1	Job	800.00	800.00
325	Standard Cement				75	Sacks	12.25	918.75T
278	Calcium Chloride				2	Sack(s)	40.00	80.00T
290	D-Air				1	Gallon(s)	42.00	42.00T
581D	Service Charge Cement				75	Sacks	1.50	112.50
583D	Drayage				362.5	Ton Miles	0.75	271.88
	Subtotal							2,725.13
	SWD &/Or Injection Well, Exempt From Sales Tax						0.00%	0.00
<p>7/10/13 18915.0201 Well Tie 50 st. Cement Plug</p>								

<p>Thank You For Your Business In 2015! We Look Forward To Serving You In 2016!</p>	<p>Total \$2,725.13</p>
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TICKET 28964

CHARGE TO:
ADDRESS
CITY, STATE, ZIP CODE

CARMEN SCHMIDT

PAGE 1 OF 1

WELL PROJECT NO. 2-1 SUD
 CONTRACTOR Denny Trust
 TICKET TYPE SERVICE SALES
 WELL TYPE SUD
 WELLS LOCATION: Avelly KS
 COUNTY/PARISH: Thomas
 RIG NAME/NO.: DSEN
 JOB PURPOSE: Developments
 STATE: KS
 SHIPPED VIA: CT
 DATE: 13 Jun 16
 ORDER NO.:
 CITY: LAWRENCE
 DELIVERED TO: location
 WELL PERMIT NO.:
 WELL LOCATION:

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	LOC.	ACCT	DF	DESCRIPTION	QTY.	U/M	CITY	U/M	UNIT PRICE	AMOUNT
575		1			MILEAGE TRX 114	100	mi			5.00	500.00
576P		1			Pump Charge	1.00				800.00	800.00
278	325	1			Standards cement	75	sk			12.25	918.75
278		1			colerium chloride	2	sk			40.00	80.00
290		1			D-AIR	1	gal			42.00	42.00
291		1			service charge	75	sk			1.50	112.50
583		1			Drayage	325	TM			0.71	271.88

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

C. Curtis Anderson
 DATE SIGNED: _____ TIME SIGNED: _____
 A.M. 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 CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL: 2725.13
 TOTAL: 2725.13

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

SWIFT OPERATOR: *Paul* APPROVAL: _____

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 13 Jan 68 PAGE NO.

CUSTOMER Carson Schmidt WELL NO. 2-1 SWD LEASE Downing TRUST JOB TYPE plug back in open hole TICKET NO. 28964

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								75sk STANDARD cement w/ 2% CC 2 7/8 tubing in 7 3/8 open hole tubing @ 3514'
	1125							on bc TRK 114 3514'
	1147	3	16			100		pump 20 bbl fresh water @ 2 7/8 mix STD cement (2%cc) @ 15.6 ppm no returns to pit 75sk mixed
	1154	3				150		flush tubing w/ fresh H ₂ O - fluid circ to pit - below spot cement on bottom
		3 1/2	16 1/2			100		- tubing on slight vacuum - pull tubing to 3324'
	1225	2 1/2				200		Reverse hole clean the long way
		2 1/2	6			200		- returns to pit - - flush returns @ 2 1/2 bpm -
		2 1/2	60			450		- cement returns to pit -
	1300	2	65			400		- returns change to H ₂ O -
	1315	2 1/2	80			350		- Kickout fluid - hole clean - 75sk to cement pit
	1325							work truck back up job complete 75sk Blain, Flot, & Pardon
	1400							50sk plug in open hole 3514 - 3324'