



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



Invoice

DATE	INVOICE #
6/15/2016	29551

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
Nct 30	#1-7	WP Unit	Trego	Murfin Drlg Rig 16	Oil	Development	Longstring 5 1/2	Jason
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				45	Miles	5.00	225.00
579D	Pump Charge - Two-Stage & Top To Bottom LongString				1	Job	1,700.00	1,700.00
402-5	5 1/2" Centralizer				12	Each	60.00	720.00T
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
419-5	5 1/2" Rotating Head Rental				1	Each	200.00	200.00T
281	Mud Flush				500	Gallon(s)	1.25	625.00T
221	Liquid KCL (Clayfix)				2	Gallon(s)	25.00	50.00T
276	Flocele				150	Lb(s)	2.25	337.50T
283	Salt				750	Lb(s)	0.20	150.00T
284	Calseal				7	Sack(s)	30.00	210.00T
285	CFR-1				50	Lb(s)	4.50	225.00T
290	D-Air				5	Gallon(s)	42.00	210.00T
325	Standard Cement				150	Sacks	12.25	1,837.50T
330	Swift Multi-Density Standard (MIDCON II)				400	Sacks	15.75	6,300.00T
581D	Service Charge Cement				550	Sacks	1.50	825.00
583D	Drayage				1,249.87	Ton Miles	0.75	937.40
	Subtotal							15,827.40
	Sales Tax Trego County						8.00%	971.20
<p>7/10/43 19004.0107 Well Ate Cement Long String</p>								
We Appreciate Your Business!							Total	\$16,798.60



TICKET 29551

PAGE 1 OF 2

CHARGE TO: **CARMEN SCAMMIT**
 ADDRESS:
 CITY, STATE, ZIP CODE:

WELL PROJECT NO. **WUP UNIT 1-7** COUNTY **TRIGO** STATE **KS.** CITY **LOTICA, KS.** DATE **1/5/55** OWNER
 SERVICE LOCATIONS **NESS CITY, KS.** CONTRACTOR **MURFINDRILLING RIG 16** RIG NAME NO. **16** ORDER NO.
 TICKET TYPE SERVICE SALES WELL TYPE **OIL** JOB PURPOSE **DEVELOPMENT** WELL PERMIT NO.
 INVOICE INSTRUCTIONS **S&L 6065TRING** WELL LOCATION **10N 1W 4N 1/4E N15T0**

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	QTY.	U/M	CITY	U/M	UNIT PRICE	AMOUNT
		LOC	ACCL							
575				MILEAGE #115	45	MIL			5.00	225.00
579				PUMP CHARGE	1				1700.00	1700.00
402				CEMENT BASKETS CENTRALIZERS	12	EA.			60.00	720.00
403				CEMENT BASKETS	3	EA.			250.00	750.00
406				LATCH DOWN PLUG & BAFFLE	1	EA.			225.00	225.00
407				INSERT FLOAT SHOE W/FILL	1	EA.			300.00	300.00
419				ROTATING HEAD RENTAL	1	JOB			200.00	200.00
281				MUD FLUSH	500	gal			1.25	625.00
221				KCL	2	gal			25.00	50.00

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 A. Johnson** TIME SIGNED **0445** AM PM
 DATE SIGNED **1/5/55**

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: 4795.40
 11032.40
 15827.40
 TEND CO. 8.00
 991.20
 TOTAL: 16998.60

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

SWIFT OPERATOR: **[Signature]**

Thank You!



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TICKET CONTINUATION

TICKET No. 29551

DATE 15 Jun 16 PAGE 21 OF 2

WELL WP UNIT 1-7

CUSTOMER Carmen Schmitt

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		TIME	DESCRIPTION	QTY		U/M		UNIT PRICE	AMOUNT
		LOC	ACCT			DF	QTY	U/M	QTY		
276					FLOCELE	150	lbs			2.25	337.50
283					SALT	750	lbs			2.00	150.00
284					CALSEAL	7	SK			30.00	210.00
285					CFR-1	50	lbs			4.46	223.00
290					D-AIR	5	gal			42.00	210.00
325					STANDARD EA-2	150	SK			12.58	1887.50
330					SMD CEMENT	400	SK			15.75	6300.00
581					SERVICE CHARGE					1.50	825.00
583					MILEAGE CHARGE					7.50	937.40
						CUBIC FEET					
						TON MILES					
						550 SK					
						1249.87					
CONTINUATION TOTAL											11,032.40

JOB LOG

SWIFT Services, Inc.

DATE: 15 Jun 16 PAGE NO.

CUSTOMER: LARSEN SCHMITT WELL NO. LEASE: WP UNIT # 1-7 JOB TYPE: 5 1/2 LONG STRING TICKET NO.: 29551

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	2030							DN LOCATION
	2115							START PIPE 5 1/2 - 15.5 # RTD @ 4375 LTD @ 4375 SHOE JT. 42.57 TP 4370 CENTRALIZERS - JT # 6, 8, 12, 13, 14, 15, 16, 17, 20, 56, 60 BASKETS 4, 10, 58
	2320							DROP BALL - CIRCULATE
	0015							WRONG TRUCK - GO SWITCH OUT BULK TRUCK
	0215	6	12					Pump 50 Dsx MUD FLUSH
		6	20					Pump 20 Bbl SPACER
	0250		7.5					PLUG RH - 30sx - MH - 20sx
	0255	6	194					MIX 35 Dsx SMD
		6	36					MIX 15 Dsx EA-2
	0340							WASH OUT PUMP & LINES.
	0343	6						START DISPLACING PLUG.
	0400	8	103			1500		PLUG DOWN - LATCH PLUG FN
	0403							RELEASE PSI - DRY
	0407							WELL DID NOT CIRCULATE CEMENT WASH TRUCK
	0445							JOB COMPLETE THANKS # 115 JASON DAVE ISAAC.