



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



Invoice

DATE	INVOICE #
10/20/2016	29670

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	Debbie	Lane	DS & W	Oil	PTA	PTA	David K.
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575W	Mileage - I Way				45	Miles	5.00	225.00T
576W-P	Pump Charge - PTA				1	Job	800.00	800.00T
328-4	60/40 Pozmix (4% Gel)				375	Sacks	10.25	3,843.75T
290	D-Air				4	Gallon(s)	42.00	168.00T
275	Cotton Seed Hulls				7	Sack(s)	30.00	210.00T
279	Bentonite Gel				2	Sack(s)	25.00	50.00T
581W	Service Charge Cement				375	Sacks	1.50	562.50T
583W	Drayage				708	Ton Miles	0.75	531.00T
	Subtotal							6,390.25
	Sales Tax Lane County						7.50%	479.27
<p>710/43 15084.0002 Well file Cement Plug</p>								
We Appreciate Your Business!							Total	\$6,869.52



TICKET 29670

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

PAGE 1 OF 1

WELL/PROJECT NO. # 2 LEASE # 2 COUNTY/PARISH Lane STATE MS CITY Pendlines DATE 10-20-16 TOWNER Sims
 SERVICE LOCATIONS: 1. Ness City 145 CONTRACTOR Debbie RIG NAME/NO. _____ SHIPPED DELIVERED TO _____ ORDER NO. _____
 2. _____ CONTRACTOR D.S. + W. RIG NAME/NO. _____ SHIPPED DELIVERED TO _____ ORDER NO. _____
 3. _____ CONTRACTOR _____ RIG NAME/NO. _____ SHIPPED DELIVERED TO _____ ORDER NO. _____
 4. _____ CONTRACTOR _____ RIG NAME/NO. _____ SHIPPED DELIVERED TO _____ ORDER NO. _____
 WELL TYPE Oil WELL CATEGORY P.T.A. WELL PERMIT NO. _____ WELL LOCATION Pendlines - 3wy 2y E Job
 INVOICE INSTRUCTIONS P.T.A.

PRICE REFERENCE	SECONDARY REFERENCE/PART NUMBER	ACCOUNTING		DESCRIPTION	QTY.	UM	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT									
575		1					45	mi			5.00	225.00
576 P		1		MILEAGE			1	job			800.00	800.00
328-4		1		Pump Charge - PTA			375	gals			10.25	3843.75
290		1		60/40 Permox (4% Gel)			4	gal			42.00	168.00
275		1		D-Air			7	skts			30.00	210.00
279		1		Cotton Seed Hulls			2	skts			25.00	50.00
				Bentonite Gel								
581		1		Service Charge Cement			375	gals			1.50	562.50
583		1		Drayage			31463	lbs			00.75	531.00

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

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

DATE SIGNED: 10-20-16 TIME SIGNED: 10:00 P.M.
 X David Huebin

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: 6390
 TAX: 75.10
 TOTAL: 6889.52

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket.
 SWIFT OPERATOR David Huebin APPROVAL _____
 Thank You!

CUSTOMER Carmen Schmidt WELL NO. #2 LEASE Debbie JOB TYPE PTA TICKET NO. 29670

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0830							on location 2 3/8" x 5 1/2"
								Perfs - 4347-55 Tb - 4255
	0845	2	6	✓		∅		mix 2 sks Gel w/ 2 sks Halls Spot on Bottom
	0905	2	4		✓		500	mix 15 sks Down 8 5/8"
	0920	2	26	✓		∅		mix 100 sks w/ 5 sks Halls @ 4255'
		2	5	✓		∅		Displace Cement
	0940							Pull tubing to 2200'
	1050	4	35	✓		∅		Pump 35 bbl H ₂ O
	1115	4	66	✓		400		mix 250 sks @ 2200' circulate Cement to Surface
	1135							Pull out of Hole
	1215	∅	3	✓		∅		Top off 5 1/2" w/ 10 sks
								* 375 total sks *
								wash up truck
	1245							Job Complete
								Thanks You Dave Jason Essex