



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



# Invoice

DATE	INVOICE #
4/28/2017	30056

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	#2-7	WP Unit	Gove	Murfin Drilling	Oil	Development	5 1/2 Longstring	Wayne
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				50	Miles	5.00	250.00
579D	Pump Charge - Two-Stage & Top To Bottom LongString				1	Job	1,700.00	1,700.00
221	Liquid KCL (Clayfix)				2	Gallon(s)	25.00	50.00T
281	Mud Flush				500	Gallon(s)	1.25	625.00T
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
325	Standard Cement				150	Sacks	12.25	1,837.50T
330	Swift Multi-Density Standard (MIDCON II)				450	Sacks	15.75	7,087.50T
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				100	Lb(s)	4.50	450.00T
290	D-Air				10	Gallon(s)	42.00	420.00T
581D	Service Charge Cement				600	Sacks	1.50	900.00
583D	Drayage				1,511.25	Ton Miles	0.75	1,133.44
	Subtotal							17,145.94
	Sales Tax Gove County						8.50%	1,118.81

7/10/43  
 19004,0207  
 Well A/c  
 Long String Cement

<b>We Appreciate Your Business!</b>	<b>Total</b>	\$18,264.75
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TICKET 30056

CHARGE TO: **ARMED SCHMIDT, INC.**  
 ADDRESS:  
 CITY, STATE, ZIP CODE:

PAGE 1 OF 2

WELL PROJECT NO. **2-7** LEASE **WP UNIT** COUNTY/PARISH **GOVE** STATE **Ks** CITY **LOCATION** DATE **4-28-17** OWNER **SAME**

TICKET TYPE  SERVICE  SALES **MURPHY DRUG CO.** RIG NAME/NO. **LOCATION** ORDER NO. **SAME**

WELL TYPE **ORZ** WELL CATEGORY **DEVELOPMENT** JOB PURPOSE **5 1/2" LONGSTROKE TOP-BOTTOM** WELL LOCATION **N/UTZKA, Ks - RED, 114E, N**

INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	QTY.	U/M	QTY.	U/M	UNIT PRICE	AMOUNT
		LOC	ACCT							
575		1		MILEAGE	50	MT			5.00	250.00
579		1		PUMP CHANGE TOP-BOTTOM LONGSTROKE	1	JOB	4119	FT	1700.00	1700.00
221		1		LONGSTROKE	2	GR			25.00	50.00
281		1		MUDFLUSH	500	GR			1.25	625.00
402		1		CENTRALIZERS	12	EA	5 1/2"		60.00	720.00
403		1		CEMENT BARBERS	3	EA			250.00	750.00
406		1		CATCH DOWN PLUG - BATTLE	1	EA			225.00	225.00
407		1		INSERT FLOOR SLIDE W/AUTO FALL	1	EA			300.00	300.00
419		1		<del>REPAIRS HEAD ROOSTER</del>	1	ROOSTER			200.00	200.00

**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

X *[Signature]* TIME SIGNED **1200** **PM** P.M.

DATE SIGNED **4-28-17**

PAGE TOTAL #1 **4620.00**

#2 **12525.94**

**6016.00**

**17145.94**

**8.50**

**1118.81**

TOTAL **18204.75**

CUSTOMER DID NOT WISH TO RESPOND

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

SWIFT OPERATOR **WAYNE WILSON** APPROVAL

**Thank You!**



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

TICKET CONTINUATION

TICKET No. 30056

PRICE REFERENCE	SECONDARY REFERENCE / PART NUMBER	ACCOUNTING		TIME	DESCRIPTION	QTY		U/M	QTY	U/M	UNIT PRICE	AMOUNT	
		LOC	ACCT.			DF	U/M						QTY
325		1			FA-2 STANDARD CEMENT	150	SBS				12.25	1837.50	
330		1			SWIFT MULTI DENSITY STANDARD	450	SBS				15.75	7087.50	
276		1			FLOCELE	150	UBS				2.25	337.50	
283		1			SALT	750	UBS				20	150.00	
284		1			CALSEAL	7	SBS		700	UBS	30.00	210.00	
285		1			CFR-1	100	UBS				4.50	450.00	
290		1			D-ADR	10	GAL				42.00	420.00	
581		1			SERVICE CHARGE						1.50	900.00	
583		1			MILEAGE CHARGE						.75	1133.44	
						CUBIC FEET			600				
						TOTAL WEIGHT							
						LOADED MILES			1511.25				
												CONTINUATION TOTAL	12525.94

JOB LOG

SWIFT Services, Inc.

DATE 4-28-17 PAGE NO. 1

CUSTOMER CARMEN SCHMIDT, Inc. WELL NO. 2-7 LEASE WP UNITS JOB TYPE TOP-BTM 5 1/2 LONGSTRING TICKET NO. 30056

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL)(GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1200							ON LOCATION
	1120							START 5 1/2" CASING IN WELL
								TD-4130 SET 4119 TP-4119 5 1/2" #14 ST-43
								CENTRALIZERS - 4, 7, 10, 12, 14, 16, 18, 20, 22, 24, 53, 62 CMT BSKTS - 4, 53, 59
	1300							DROP BALL - GRACULATE
	1405	6	12		✓	450		PUMP 500 GAL MUD FLUSH
	1407	6	20		✓	450		PUMP 20 BBLs KCL-FLUSH
	1430		7-5					PLUG RH (30SKS) MH (20SKS)
	1440	6 1/2	222		✓	300		MAX CEMENT - 400 SKS SMD = 11.2 PPG
		4 1/2	36		✓	300		150 SKS EA-2 = 15.5 PPG
	1535							WASH OUT PUMP - LINES
	1535							RELEASE L.D. PLUG
	1540	6 1/2	0		✓			DISPLACE PLUG
		4 1/2	95			1100		
	1555	4 1/2	99.5			1750		PLUG DOWN - PSE UP LATCH IN PLUG
	1600							OK RELEASE PSE - HELD
								GRACULATED 35 SKS CEMENT TO PSE
								WASH TROCK
	1630							JOB COMPLETE THANK YOU WATKINS, JAWH., AUSTIN, RUSSELL, KERRY