



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



Invoice

DATE	INVOICE #
5/23/2018	27273

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	Dennis	Rooks	DS&W	Oil	Workover	PTA	Jonathan
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575W	Mileage - 1 Way				50	Miles	5.00	250.00T
576W-P	Pump Charge - PTA				1	Job	875.00	875.00T
290	D-Air				5	Gallon(s)	42.00	210.00T
275	Cotton Seed Hulls				6	Sack(s)	30.00	180.00T
328-4	60/40 Pozmix (4% Gel)				265	Sacks	10.60	2,809.00T
581W	Service Charge Cement				375	Sacks	1.75	656.25T
583W	Drayage				1,573.65	Ton Miles	0.85	1,337.60T
	Subtotal							6,317.85
	Sales Tax Rooks County						7.00%	442.25

7/10/43
12340.0001
Well Ate
"Cement to Plug"

We Appreciate Your Business!	Total	\$6,760.10
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Services, Inc.

CHARGE TO

Carnon Schwitt Inc

TICKET

27273

ADDRESS

CITY, STATE, ZIP CODE

PAGE 1 OF 1

SERVICE LOCATIONS

1. Hays, KS

2. Ness City, KS

3.

4.

WELL/PROJECT NO

#1 Dennis

LEASE

Rocks

COUNTY/PARISH

KS

STATE

KS

CITY

Location

DATE

05/25/18

OWNER

TICKET TYPE

SALES

CONTRACTOR

D.S.K.W

WELL TYPE

Oil

WELL CATEGORY

Oil WD

JOB PURPOSE

Plug to Abandon

INVOICE INSTRUCTIONS

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 _____ TIME SIGNED _____

A.M. P.M.

SWIFT OPERATOR _____ APPROVAL _____

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

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE #113	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
575		1				50 mi					5.00	250.00
576P		1			Pump Charge - PTA	1 EA					875.00	875.00
290		1			D-Ar	5 gal					42.00	210.00
275		1			Cotton seed hulls	60 SKS					30.00	180.00
328-4		2			60/40 Bor mix (40% Gel)	265 SKS					15.00	2809.00
581		2			Service Charge Cement	375 SKS					1.25	656.25
583		2			Drayage	100 mi					0.85	1337.00
REMIT PAYMENT TO:						SURVEY		UN-DECIDED		DIS-AGREE		PAGE TOTAL
SWIFT SERVICES, INC.						OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?						4317.95
P.O. BOX 466						WE UNDERSTOOD AND MET YOUR NEEDS?						
NESS CITY, KS 67560						OUR SERVICE WAS PERFORMED WITHOUT DELAY?						
785-798-2300						WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?						
						ARE YOU SATISFIED WITH OUR SERVICE?		<input type="checkbox"/> YES <input type="checkbox"/> NO				
						<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND						TOTAL
												6760.10

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 4317.95
 TAX 9.00
 TOTAL 6760.10

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 05/23/18 PAGE NO. 1

CUSTOMER Carmen Schmitt WELL NO. #1 LEASE Dennis JOB TYPE P.T.A. TICKET NO. 27273

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1415							On location, Rig Running in.
	1545	4	26			600		Start Cmt w/hulls, 100sks, 225 #
	1555	4	26			600		Fin Cmt. Pull up to 1757'
	1630	4				600		Start Cmt, Pump until Cmt Circ w/150# hulls.
		4	20			600		Cmt Circulating.
		4	23			600		Fin Cmt Pull up out of the hole.
	1725	1 1/2				200		Top off through swedge.
	1735	1 1/2	17			300		Cmt Circ out 8 5/8
								Washup Rack up Job Complete
	1800							
								Thanks, Jon, Austin, Flint