

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



## Invoice

DATE	INVOICE #					
12/11/2018	31872					

**BILL TO** 

Carmen Schmitt, Inc.

P. O. Box 47

915 Harrison

Great Bend, KS 67530-0047

We Appreciate Your Business!

- Acidizing
- Cement

Total

\$6,219.43

• Tool Rental

TERMS	Well N	lo.	Lease	County	Contractor	We	II Type	w	ell Category	Job Purpose	Operator
Net 30	#1-32	2	Lora	Lane	DS & W		Oil		Workover	PTA	Blaine
PRICE	REF.			DESCRIPT	TON	<del></del>	QT	Y	UM	UNIT PRICE	AMOUNT
575W 576W-P 328-4 275 290 581W 583W		Pum 60/4 Cott D-A Serv Dray	eage - 1 Way  np Charge - PTA  10 Pozmix (4% Coorn Seed Hulls  nir  vice Charge Cem  yage  total  total  total  Tax Lane Coun	Gel) ent nty	1/0/43 38.0001 Ale 14 ho Pluz		5	330 2 1 350	Miles Job Sacks Sack(s) Gallon(s) Sacks Ton Miles	5.00 875.00 10.60 30.00 42.00 1.75 0.85	200.00T 875.00T 3,498.00T 60.00T 42.00T 612.50T 498.02T 5,785.52 433.91

SWIFT Services, Inc.	ADD	RGE TO: CASMAN SCHIM RESS STATE, ZIP CODE	itt				TICKET 0	31872
	ELL/PROJECT NO.	LEASE ,	COUNTY/PARISH	STATE	CITY			DWNER
TICK	ETTYPE CONTRACTOR	Lora	RIG NAME/NO.	K\$	Digit o	<u> </u>	ORDER NO.	
2.	SERVICE SALES	Ds + W	THE NAME NO.	VIET	Tocati	20	ORDER NO.	
3. WE		WELL CATEGORY JOE	PURPOSE A		WELL PERMIT	NO.	WELL LOCATION	
4.  REFERRAL LOCATION INV	OI VOICE INSTRUCTIONS	PTA F	dug to Alexand	1001			32-19-	29
					<u></u>			
PRICE SECONDARY REFEI REFERENCE PART NUMBE		VG DESCRI	PTION		QTY. U/M	QTY. U/M	UNIT PRICE	AMOUNT
575	1	MILEAGE TRY 114			40 mi		500	200 00
576 P		Pump Charge	PTA		1 20		875 00	8750
328-4		60/40 poznáx			330 sk		10 60	34980
2.75		cotton seed !	ouls		2   5k		3000	60 00
290	- i	D-AIR	***************************************		101		42 00	4200
					- 1 17			
581		service charge			350 sk		175	612,50
683	1	Drayage			29295 16	505.9 TM	095	498 07
		19		-	<u>v</u>			
						- T		
					_			
						1	i	
LEGAL TERMS: Customer hereby ac	knowledges and agrees to	DEMIT DAVI	MENT TO:	SUR		UNDECIDED DISAG	PAGE TOTAL	57855
the terms and conditions on the reverse			VIENTIO.	OUR EQUIPMENT PER WITHOUT BREAKDOW	N?		- FAGE TOTAL	
but are not limited to, PAYMENT, RE LIMITED WARRANTY provisions.	LEASE, INDEMNITY, and			WE UNDERSTOOD AN MET YOUR NEEDS? OUR SERVICE WAS			_  .	'.
· · · · · · · · · · · · · · · · · · ·	O A CENT POWO TO	SVVIF I SERVICES, INC. PERFORMED					lane	
MUST BE SIGNED BY CUSTOMER OF CUSTOMER'S START OF WORK OR DELIVERY OF GOODS.	9 WORKS EBION TO	P.O. BOX 466 WE OPERATED THE AND PERFORMED CALCULATIONS					LULIANO)	1122/11
X Custo Wits from	~N	NESS CITY,	KS 67560	SATISFACTORILY?  ARE YOU SATISFIED W	TO OUR SERVICE?		1000	450 91
DATE SIGNED TIME S	SIGNED A.M.	785-798	-2300		YES	□ NO	TOTAL	1.019.11
CUSTOMED	CCERTANCE OF MATE	HALS AND SERVICES The C	ustomer hereby sekno	_	of the materials		tod on this ticket	1001114

Thank You!

SWIFT OPERATOR

SWIFT Services, Inc. JÕB LOG 11 DEC 18 CUSTOMER WELL NO. 1-32 Corner Sanit RATE (BPM) VOLUME (BBL) (GAL) **PUMPS** CHART PRESSURE (PSI) TIME DESCRIPTION OF OPERATION AND MATERIALS 3.50 sk 60/40 pozmix (4% gel) 27/5/2 0930 4 300 1255 1330

DATE

PAGE NO.