



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



Invoice

DATE	INVOICE #
8/19/2015	28980

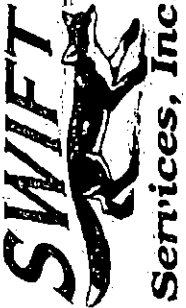
BILL TO
Carmen Schmitt, Inc. P. O. Box 47 915 Harrison Great Bend, KS 67530-0047

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator	
Net 30	#1-12	Lipp-Harvey C	Gove	Murfing Drilling #...	Oil	Development	5-1/2" LongString	Jason	
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT	
575D	Mileage - 1 Way				45	Miles	5.00	225.00	
579D	Pump Charge - Top To Bottom LongString				1	Job	1,700.00	1,700.00	
402-5	5 1/2" Centralizer				10	Each	60.00	600.00T	
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				140	Lb(s)	2.25	315.00T	
283	Salt				750	Lb(s)	0.20	150.00T	
284	Calseal				7	Sack(s)	30.00	210.00T	
285	CFR-1				70	Lb(s)	4.50	315.00T	
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				1,248.97	Ton Miles	0.75	936.73	
Subtotal									15,774.23
Sales Tax Gove County								8.50%	1,027.44

710/43
18971.0112
Well file
Swift Long
String

We Appreciate Your Business!	Total	\$16,801.67
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TICKET 28980

CHARGE TO: CARMEN SCAMILLI

ADDRESS

CITY, STATE, ZIP CODE

PAGE 1

OF 2

SERVICE LOCATION: 1. NESS CITY, KS
 WELL PROJECT NO.: 1-BC
 LEASE: LIPP HARVEY
 COUNTY: HARSH
 STATE: KS
 CITY: UTICA, KS
 DATE: 19 AUG 15
 OWNER: [blank]
 ORDER NO.: [blank]
 TICKET TYPE: SERVICE SALES WELL TYPE
 CONTRACTOR: MURFIN DRILLING #16
 RIG NAME/NO.: GOVE
 SHIPPED VIA: [blank]
 DELIVERED TO: [blank]
 WELL PERMIT NO.: [blank]
 WELL LOCATION: 15N, 6E, N1/4T0

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	QTY.	U/M	QTY.	U/M	UNIT PRICE	AMOUNT
		LOC	ACCT							
575				MILEAGE # 115	45	MIL			5.00	225.00
579				Ramp CHARGE	1	JOB			1700.00	1700.00
402				CENTRALIZERS	10	EA.			60.00	600.00
403				CEMENT BASKET	3	EA.			250.00	750.00
406				LATCH DOWN PLUG & BARRIE	1	EA.			225.00	225.00
407				INSERT FLOAT SHADE w/ FILL	1	EA.			300.00	300.00
419				ROTATING HEAD RENTAL	1	JOB			200.00	200.00
281				MUD FLUGH	500	PL			1.35	625.00
281				KPI	2	PL			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 Hite* DATE SIGNED: 19 AUG 15 TIME SIGNED: 1730 A.M. P.M.
REMIT PAYMENT TO:
 SWIFT SERVICES, INC.
 P.O. BOX 466
 NESS CITY, KS 67560
 785-798-2300
 SURVEY: [blank]
 OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?
 WE UNDERSTOOD AND MET YOUR NEEDS?
 YOUR 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: 211099.23
 4675.00
 Subtotal: 15774.23
 Gove TAX 8.5%: 1,027.44
 TOTAL: 16,801.67

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES: The customer hereby acknowledges receipt of the materials and services listed on this ticket.
 SWIFT OPERATOR: *[Signature]* APPROVAL: *[Signature]*
 Thank You!



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

TICKET CONTINUATION

TICKET No. 28980

DATE 19 AUG 65 PAGE 2 OF 2

WELL HIPP-HARVEY C-12

CUSTOMER CARMEN SCHMITT

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		TIME	DESCRIPTION	QTY	U/M	QTY	U/M	UNIT PRICE	AMOUNT
		LOC	ACCT								
276					FLOCELE	140	lbs			2.35	315.00
283					SALT	750	lbs			.20	150.00
284					DAISEAL	7	5x			30.00	210.00
285					CFR-1	70	lb.			4.50	315.00
290					D-AIR	5	gal			42.00	210.00
325					STANDARD EA-2	150	5x			12.25	1837.50
330					SMD CEMENT	400	5x			15.75	6300.00
581					SERVICE CHARGE					1.50	825.00
583					MILEAGE CHARGE					7.50	936.75
						CUBIC FEET	550	5x			
						TON MILES	1248.97				
						LOADED MILES	45				

CONTINUATION TOTAL 11099.23

JOB LOG

SWIFT Services, Inc.

DATE 19 AUG 15 PAGE NO.

CUSTOMER CARMEN SCAMITT WELL NO. LEASE LIPP-HARVEY C-12 JOB TYPE S LONGSTRUNG TICKET NO. 28980

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1100							ON LOCATION
	1225							START PIPE - 5 1/2" - 15.5" RTD @ 4440 SHOE JT. 18.12 CENTRALIZERS 2, 4, 6, 8, 10, 12, 14, 16, 28, 59 BASKETS 2, 10, 58
	1427							DROP BALL - CIRCULATE
	1527	0	12		✓	300		Pump 500 gal MWD FLUSH
		6	20		✓	320		Pump 20 bbl KEL SPACER
	1531		7.5					PLUG RA 30sx - MA 20sx
	1539	6	194		✓			MIX 350sx SMD
		4	36		✓			MIX 150sx EA-2
	1628							WASH OUT Pump & LINES
	1631	6			✓			START DISPLACING PLUG.
	1650	8	105		✓	1500		PLUG DOWN - LATCA PLUG IN.
	1652				✓			RELEASE PSI - Dry CIRCULATE CEMENT TO SURFACE
								JOB COMPLETE
								THANKS # 115
								JASON COLE ISAAC PRESTON