



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



Invoice

DATE	INVOICE #
12/12/2017	30832

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	#4-7	WP Unit	Trego	Murfin Drilling Ri...	Oil	Development	Cement Long Str...	Jonathan

PRICE REF.	DESCRIPTION	QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way	60	Miles	5.00	300.00
579D	Pump Charge - Two-Stage & Top To Bottom LongString	1	Job	1,700.00	1,700.00
290	D-Air	7	Gallon(s)	42.00	294.00T
221	Liquid KCL (Clayfix)	4	Gallon(s)	25.00	100.00T
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
419-5	5 1/2" Rotating Head Rental	1	Each	200.00	200.00T
330	Swift Multi-Density Standard (MIDCON II)	450	Sacks	15.75	7,087.50T
325	Standard Cement	150	Sacks	12.25	1,837.50T
284	Calseal	7	Sack(s)	30.00	210.00T
283	Salt	800	Lb(s)	0.20	160.00T
285	CFR-1	70	Lb(s)	4.50	315.00T
276	Flocele	150	Lb(s)	2.25	337.50T
581D	Service Charge Cement	600	Sacks	1.50	900.00
583D	Drayage	1,814.64	Ton Miles	0.75	1,360.98
	Subtotal				17,422.48
	Sales Tax Trego County			8.00%	1,052.92

7/12/43
19004.0407
Well File
Swift Long String

We Appreciate Your Business!	Total	\$18,475.40
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CHARGE TO: *Carmen Schmitt*

ADDRESS:

CITY, STATE, ZIP CODE:

SERVICE LOCATIONS		WELL/PROJECT NO.	LEASE	COUNTY/PARISH	STATE	CITY
1. <i>Hays, KS</i>		<i>4-7</i>	<i>WT Unit</i>	<i>Twp 40</i>	<i>KS</i>	
2. <i>Ness City, KS</i>		TICKET TYPE	CONTRACTOR	RIG NAME/NO.	SHIPPED VIA	DELIVERED TO
3.		<input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	<i>Murfin Drilling</i>	<i>#1</i>	<i>CT</i>	<i>Location</i>
4.		WELL TYPE	WELL CATEGORY	JOB PURPOSE		WELL PERMIT NO.
REFERRAL LOCATION		<i>Oil</i>	<i>Development</i>	<i>Cement Long String</i>		
		INVOICE INSTRUCTIONS				

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	U/M	QTY.	U
		LOC	ACCT	DF					
<i>575</i>		<i>1</i>			<i>MILEAGE #113</i>	<i>60</i>	<i>mi</i>		
<i>579</i>		<i>1</i>			<i>Pump Charge - Top to Bottom Long String</i>	<i>1</i>	<i>EA</i>		
<i>290</i>		<i>1</i>			<i>D-AIR</i>	<i>7</i>	<i>gal</i>		
<i>221</i>		<i>1</i>			<i>Liquid KCL</i>	<i>4</i>	<i>gal</i>		
<i>281</i>		<i>1</i>			<i>Mud Flush</i>	<i>500</i>	<i>gal</i>		
<i>402</i>		<i>1</i>			<i>Centralizer</i>	<i>12</i>	<i>EA</i>	<i>5 1/2"</i>	
<i>403</i>		<i>1</i>			<i>Cement Basket</i>	<i>3</i>	<i>EA</i>		
<i>406</i>		<i>1</i>			<i>Latch Down Plug & Baffle</i>	<i>1</i>	<i>EA</i>		
<i>407</i>		<i>1</i>			<i>Insert Float Shoe w/ Auto Fill</i>	<i>1</i>	<i>EA</i>		
<i>419</i>		<i>1</i>			<i>Rotating Head Rental</i>	<i>1</i>	<i>EA</i>		

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

Curtis Hitzelmann

DATE SIGNED: _____ TIME SIGNED: _____

A.M.
 P.M.

REMIT PAYMENT TO:

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

SURVEY	AGREE	UN-DECIDED	A
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?	<input type="checkbox"/> YES	<input type="checkbox"/> NO	

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 invoice.

SWIFT OPERATOR: *[Signature]* APPROVAL: _____



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TICKET CONTINUATION

CUSTOMER *Carmen Schmitt* WELL *WP Unit #4-7*

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	QTY		U/M	
		LOC	ACCT	DF			QTY	U/M	QTY	U/M
330		2				<i>Swift Multi-Density Standard</i>	450	SKS	44780	1B
325		2				<i>Standard Cement</i>	150	SKS	14100	1B
284		2				<i>Calseal</i>	7	SKS	700	1B
283		2				<i>Salt</i>	800	lbs		
285		2				<i>CFB-1</i>	70	lbs		
276		2				<i>Flocele</i>	150	lbs		
581		2				SERVICE CHARGE <i>Cement</i>			CUBIC FEET	600SKS
583		2				MILEAGE CHARGE	TOTAL WEIGHT	LOADED MILES	TON MILES	1814.64
							60488	60		

CON

JOB LOG

SWIFT Services, Inc.

DATE 12/12/17 PAGE NO. 1

CUSTOMER *Carmen Schmitt* WELL NO. *4-7* LEASE *WP Unit* JOB TYPE *Cement Lng String* TICKET NO. *30832*

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1230							On location w/ Float Equip
								RTD 4360 5 1/2" x 14' Casing Total Pipe - 4352.11' Baffle - 4309 Centralizers - 2, 4, 6, 8, 10, 12, 14, 16, 17, 19, 59, 60 Baskets - Btm of Jt 1, Collar of 3, 58
	1315							Start Running Csg/Float Equip
	1510							Break Circ on Bottom
	1610	5	12			400		Pump Mud Flush
	1615	5	20			400		Pump KCL Flush Plug R Hot MH
	1630	5				400		Start 450 SKS SMD @ 11.2 ppg
	1710	6	27 34			300		Fin SMD start EA2 @ 15.5 ppg
	1715	5	36			300		Fin EA2, Drop Plug Washout ATL
	1725	8				300		Start Disp w/20 Bbl KCL water
	1740	6	105					Fin Disp Lift 1100 psi Land 1500 psi
	1745							Release back, Dry Wash up truck Pack up
	1800							Job Complete
								Thanks, Jon, Austin, Kirby, Isaac
								Rathole - 30 SKS 10 Bbl Manshole - 20 SKS 7 Bbl
								Circulated 50 SKS to pit