



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



Invoice

DATE	INVOICE #
7/7/2012	22689

BILL TO
Carrie Exploration & Development 210 West 22nd Street Hays, KS 67601

C

- Acidizing
- Cement
- Tool Rental

*pd
 ok #3200
 7-11-12*

Cement 5 1/2

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#4	Matzek	Barton	SouthWind Drilling	Oil	Development	5-1/2" LongString	Wayne
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				70	Miles	6.00	420.00
578D-L	Pump Charge - Long String - 3391 Feet				1	Job	1,500.00	1,500.00
221	Liquid KCL (Clayfix)				5	Gallon(s)	25.00	125.00T
280	Flocheck 21				330	Gallon(s)	2.50	825.00T
402-5	5 1/2" Centralizer				8	Each	70.00	560.00T
403-5	5 1/2" Cement Basket				2	Each	250.00	500.00T
404-5	5 1/2" Port Collar - Top Joint #46 - 1572 Feet				1	Each	2,400.00	2,400.00T
406-5	5 1/2" Latch Down Plug & Baffle				1	Each	250.00	250.00T
407-5	5 1/2" Insert Float Shoe With Auto Fill				1	Each	350.00	350.00T
419-5	5 1/2" Rotating Head Rental				1	Each	200.00	200.00T
325	Standard Cement				175	Sacks	13.50	2,362.50T
276	Flocele				50	Lb(s)	2.00	100.00T
283	Salt				900	Lb(s)	0.20	180.00T
284	Calseal				8	Sack(s)	35.00	280.00T
286	Halad-1 (Halad 9)				100	Lb(s)	7.50	750.00T
290	D-Air				2	Gallon(s)	35.00	70.00T
581D	Service Charge Cement				175	Sacks	2.00	350.00
583D	Drayage				640.5	Ton Miles	1.00	640.50
	Subtotal							11,863.00
	Sales Tax Barton County						7.30%	653.53

We Appreciate Your Business!	Total	\$12,516.53
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JG

SWIFT Services, Inc.

DATE 7-7-12 PAGE NO. 1

MER
WELL EXPLORATION

WELL NO. #4

LEASE MATZEK

JOB TYPE 5 1/2" LONGSTRING

TICKET NO. 22689

CHART NO.	TIME	RATE (BPM)	VOLUME (BBLS) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1400							ON LOCATION
	1430							START 5 1/2" CASING IN WELL
								TD-3400 SET=3391
								TP-3391 5 1/2" # 14
								ST-17'
								CENTRALIZERS - 4, 6, 7, 8, 9, 11, 15, 45
								CNT BSRIS - 7, 46
								PORT COWL = 1572 TOP JT # 46
	1610							DROP BALL - CIRCULATE ROTATE
	1640	7	9		✓		400	PUMP KCL SPACER "
	1641	7	8		✓		400	PUMP FLOCHER-21 330 GAL "
	1643	7	9		✓		400	PUMP KCL SPACER "
	1648		7-4					PLUG RH (30SKS) MH (15SKS)
	1653	6 1/4	32		✓		300	MIX CEMENT 130 SKS FA-2 @ 15.4 PPG "
	1658							WASH OUT PUMP + LINES
	1658							RELEASE LATCH DOWN PLUG
	1700	7 1/2	0		✓			DISPLACE PLUG (1ST 36 BBLS KCL-H2O) "
	1712	6	82.3				1500	PLUG DOWN - PREP UP LATCH IN PLUG
	1715							OK RELEASE PRE-HEW
								WASH TRUCK
	1800							JOB COMPLETE

THANK YOU
WAYNE JEFF DAVIS



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

TICKET CONTINUATION

TICKET No. 22689

CUSTOMER
GABBE EXPLOSTATION

WELL
MATZEK #4

DATE 7-7-12 PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL				UNIT PRICE	AMOUNT	
		LOC	ACCT	DF			QTY	UM	QTY	UM			
325						Standard Cement	EA-2	175	SBS			13.50	2362.50
276						Flocele		50	lbs			2.00	100.00
283						SALT		900	lbs			20	180.00
284						CAISAL		8	SBS	800	lbs	35.00	280.00
286						Hyd-1		100	lbs			7.50	750.00
290						D-ADR		2	gal			35.00	70.00
<div style="display: flex; justify-content: space-between;"> SERVICE CHARGE CUBIC FEET 175 </div> <div style="display: flex; justify-content: space-between;"> MILEAGE CHARGE TOTAL WEIGHT 18300 </div> <div style="display: flex; justify-content: space-between;"> LOADED MILES TON MILES 70 </div>													
581												2.00	350.00
583												1.00	640.50

CONTINUATION TOTAL 4733.00



Services, Inc.

CHARGE TO: **CARRIE EXPLOREATION**
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET No 22689

PAGE 1 OF 2

SERVICE LOCATIONS 1. Ness City, Ks	WELL/PROJECT NO. #4	LEASE MATZEK	COUNTY/PARISH BARTON	STATE Ks	CITY	DATE 7-7-12	OWNER SAME
2.	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR Southwind Drig.	RIG NAME/NO.	SHIPPED VIA CT	DELIVERED TO LOCATION	ORDER NO.	
3.	WELL TYPE Oil	WELL CATEGORY Development	JOB PURPOSE 5 1/2" holestrings	WELL PERMIT NO.	WELL LOCATION Summers, Ks - E/Colb, 1/2w,		
4.	REFERRAL LOCATION	INVOICE INSTRUCTIONS					

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.			UNIT PRICE	AMOUNT
		LOC	ACCT	DF		UM	QTY.	UM		
575		1			MILEAGE # 110	70	MIL		6.00	420.00
578		1			Pump Charge	1	JOB	3391.14	1500.00	1500.00
221		1			Heard Ke	5	GM		25.00	125.00
280		1			FLOCHER-21	330	GM		2.50	825.00
402		1			CUTSTAIRS	8	EA	5 1/2"	70.00	560.00
403		1			Censer Baskets	2	EA		250.00	500.00
404		1			PORT COVER	1	EA	1572.14	2400.00	2400.00
406		1			LATCH DOWN PULP - BAFELLE	1	EA		250.00	250.00
407		1			TASER FROM SHOE w/ AUTO FALL	1	EA		350.00	350.00
419		1			ROTAROR HERS RENTAL	1	JOB		200.00	200.00

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

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

DATE SIGNED: **7-7-12** TIME SIGNED: **1400** P.M.

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?
 CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL #1 **7130.00**
 #2 **4733.00**
 Subtotal **11,863.00**
 TAX **653.53**
 Barton **7.38**
 TOTAL **12,516.53**

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

APPROVAL: **DAVE WATSON**

Thank You!