



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



Invoice

| | |
|-----------|-----------|
| DATE | INVOICE # |
| 7/20/2012 | 22779 |

| |
|---|
| 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 | Frontier Unit | Lane | DS&W Well Servi... | Oil | Development | Cement Port Collar | Blaine |

| PRICE REF. | DESCRIPTION | QTY | UM | UNIT PRICE | AMOUNT |
|------------|--|--------|-----------|------------|-----------|
| 575D | Mileage - 1 Way | 45 | Miles | 6.00 | 270.00 |
| 576D-D | Pump Charge - Port Collar | 1 | Job | 1,250.00 | 1,250.00 |
| 330 | Swift Multi-Density Standard (MIDCON II) | 200 | Sacks | 16.50 | 3,300.00T |
| 276 | Flocele | 50 | Lb(s) | 2.00 | 100.00T |
| 290 | D-Air | 2 | Gallon(s) | 35.00 | 70.00T |
| 288 | Sand (20/40 Brady) | 1 | Sack(s) | 22.00 | 22.00T |
| 104 | Port Collar Tool Rental | 1 | Each | 250.00 | 250.00T |
| 581D | Service Charge Cement | 300 | Sacks | 2.00 | 600.00 |
| 583D | Drayage | 671.25 | Ton Miles | 1.00 | 671.25 |
| | Subtotal | | | | 6,533.25 |
| | Sales Tax Lane County | | | 6.30% | 235.75 |

| | | |
|-------------------------------------|--------------|-------------------|
| We Appreciate Your Business! | Total | \$6,769.00 |
|-------------------------------------|--------------|-------------------|



CHARGE TO: Carmen Schmitt
 ADDRESS:
 CITY, STATE, ZIP CODE:

TICKET
 No 22779

PAGE 1 OF 1

SERVICE LOCATIONS: June 14/15
 WELL/PROJECT NO. #1 LEASE Frontier COUNTY/PARISH LANE STATE KS CITY Dighton DATE 209/12 OWNER
 TICKET TYPE SERVICE SALES CONTRACTOR DS#N RIG NAME/NO. SHIPPED VIA CT DELIVERED TO location ORDER NO.
 WELL TYPE oil WELL CATEGORY Development JOB PURPOSE cement port collar WELL PERMIT NO. WELL LOCATION
 REFERRAL LOCATION INVOICE INSTRUCTIONS

| PRICE REFERENCE | SECONDARY REFERENCE/ PART NUMBER | ACCOUNTING | | | DESCRIPTION | QTY. | | U/M | | UNIT PRICE | AMOUNT |
|-----------------|-------------------------------------|------------|------|----|-------------------------|-------|------|--------|----|------------|---------|
| | | LOC | ACCT | DF | | | | | | | |
| 575 | | 1 | | | MILEAGE TRK 114 | 45 | mi | | | 6.00 | 270.00 |
| 576D | | 1 | | | Pump Charge | 1 | year | | | 1250.00 | 1250.00 |
| 330 | | 1 | | | 3WD cements | 200 | sk | | | 16.50 | 3300.00 |
| 276 | | 1 | | | Fluore | 50 | lb | | | 2.00 | 100.00 |
| 290 | | 1 | | | D-air | 2 | gal | | | 35.00 | 70.00 |
| 104 | | 1 | | | Port Collar Tail Rental | 1 | ea | | | 250.00 | 250.00 |
| 581 | | 1 | | | Service Charge | 300 | sk | | | 2.00 | 600.00 |
| 583 | | 1 | | | Drayage | 29853 | lb | 671.25 | TM | 6.71 | 671.25 |
| 288 | | 1 | | | sand | 1 | ea | | | 22.00 | 22.00 |

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 [Signature]
 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 | DIS-AGREE | PAGE TOTAL |
|---|-------|------------|-----------|---------------|
| OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN? | | | | 6533.25 |
| WE UNDERSTOOD AND MET YOUR NEEDS? | | | | |
| OUR SERVICE WAS PERFORMED WITHOUT DELAY? | | | | |
| WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY? | | | | Lane TAX 6.3% |
| ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO | | | | 235.75 |
| <input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND | | | | TOTAL 6769.00 |

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!

JOB LOG

SWIFT Services, Inc.

DATE 20 Jul 12 PAGE NO.

CUSTOMER Cermen Schmidt WELL NO. 41 LEASE Frontier JOB TYPE cement port collar TICKET NO. 22779

| CHART NO. | TIME | RATE (BPM) | VOLUME (BBL) (GAL) | PUMPS | | PRESSURE (PSI) | | DESCRIPTION OF OPERATION AND MATERIALS |
|-----------|-------|------------|--------------------|-------|---|----------------|--------|--|
| | | | | T | C | TUBING | CASING | |
| | | | | | | | | 300 sks SMD w/ 1/2" floater 2 3/4" Port Collar @ 2200 |
| | 10:10 | | | | | | | on loc TRK 114 |
| | 11:55 | | 30 | | | | | fill hole |
| | 12:00 | | | | | 1000 | 1000 | test to 1000 psi - held |
| | 12:10 | | 9 | | | | | spot 1340k sand open port collar |
| | 12:20 | 2 | 2 | | | | 400 | inj rate 2 bpm @ 400 psi |
| | 13:00 | 4 | | | | | 500 | mix SMD cement @ 11.2 ppg |
| | | 4 | 27 | | | | 500 | fluid to surface |
| | 13:30 | 4 | 110 | | | | 500 | - cement to surface - } 200 sks mixed } } 15 to pit } |
| | 13:40 | | | | | 1000 | 1000 | close port collar Test to 1000 psi - held Run 5 joints reverse hole clean - 2 cement flags - Run down to plug wash truck |
| | | | 30 | | | | | circulate sand off plug latch on plug |
| | | | | | | | | Back up |
| | | | | | | | | job complete Dave, Blair, John & Bob |