



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



Invoice

DATE	INVOICE #
7/11/2012	23154

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	SouthWind Drillin...	Oil	Development	4-1/2" LongString	Jason
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				50	Miles	6.00	300.00
578D-L	Pump Charge - Long String - 4744 Feet				1	Job	1,500.00	1,500.00
402-4	4 1/2" Centralizer				10	Each	65.00	650.00T
403-4	4 1/2" Cement Basket				2	Each	250.00	500.00T
404-4	4 1/2" Port Collar - 2200 Feet				1	Each	2,400.00	2,400.00T
406-4	4 1/2" Latch Down Plug & Baffle				1	Each	225.00	225.00T
407-4	4 1/2" Insert Float Shoe With Auto Fill				1	Each	300.00	300.00T
281	Mud Flush				500	Gallon(s)	1.25	625.00T
221	Liquid KCL (Clayfix)				2	Gallon(s)	25.00	50.00T
276	Flocele				63	Lb(s)	2.00	126.00T
283	Salt				1,250	Lb(s)	0.20	250.00T
284	Calseal				12	Sack(s)	35.00	420.00T
285	CFR-1				120	Lb(s)	4.00	480.00T
325	Standard Cement				250	Sacks	13.50	3,375.00T
581D	Service Charge Cement				250	Sacks	2.00	500.00
583D	Drayage				653.32	Ton Miles	1.00	653.32
	Subtotal							12,354.32
	Sales Tax Lane County						6.30%	592.26

We Appreciate Your Business!

Total

\$12,946.58



CHARGE TO: **CARMEN SCAMITT**
 ADDRESS:
 CITY, STATE, ZIP CODE:

TICKET N^o 23154

PAGE 1 OF 2

1. SERVICE LOCATIONS: **NESS CITY, KS** WELL/PROJECT NO.: LEASE: **FRONTIER UNIT #1** COUNTY/PARISH: **LANE** STATE: **KS** CITY: **DIGHTON, KS** DATE: **11 July 12** OWNER:
 2. TICKET TYPE: SERVICE SALES CONTRACTOR: **SOUTH WIND DRILLING RIG #70** RIG NAME/NO.: **70** SHIPPED VIA: DELIVERED TO: ORDER NO.:
 3. WELL TYPE: **OIL** WELL CATEGORY: **DEVELOPMENT** JOB PURPOSE: **1/2 LONGSTRING** WELL PERMIT NO.: WELL LOCATION: **9S, 6W, S INTO**
 4. REFERRAL LOCATION: INVOICE INSTRUCTIONS:

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		UNIT PRICE		AMOUNT
		LOC	ACCT	DF			U/M		U/M	
575					MILEAGE #110	50	MIL	60 ⁰⁰		3000 ⁰⁰
578					Pump CHARGE	1	KB	4744 ⁰⁰	PT	1500 ⁰⁰
402					CENTRALIZERS	10	EA	65 ⁰⁰		650 ⁰⁰
403					CEMENT BASKETS	2	EA	250 ⁰⁰		500 ⁰⁰
404					PORT COLLAR	1	EA	2200 ⁰⁰	FT	2400 ⁰⁰
406					LATCH DOWN PLUG & BAFFLE	1	EA	225 ⁰⁰		225 ⁰⁰
407					INSERT FLOAT SADE W/AUTO FILL	1	EA	300 ⁰⁰		300 ⁰⁰
281					MUD FLUSH	500	QAL	1 ³⁵		625 ⁰⁰
221					LIQUID KCL	2	QAL	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 *Pete J. Hetchman*
 DATE SIGNED: **11 July 12** TIME SIGNED: **0900** 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	AMOUNT
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				1	6550 ⁰⁰
WE UNDERSTOOD AND MET YOUR NEEDS?				2	5804 ⁰⁰
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				
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND					
				Subtotal	12,354 ³³
				Lanc TAX 6.3%	592 ²⁰
				TOTAL	12,946 ⁵⁸

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

SWIFT OPERATOR: *[Signature]* APPROVAL:

Thank You!



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

TICKET CONTINUATION

TICKET No. 23154

CUSTOMER CARMEN SCAMITT WEI FRONTIER UNIT #1 DATE 7 July 12 PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT
		LOC	ACCT	DF			QTY.	U/M	QTY.	U/M		
276						FLOCELE	603	lbs			2 ⁰⁰	126 ⁰⁰
283						SALT	1250	lbs			20 ⁰⁰	250 ⁰⁰
284						CALSEAL	12	sy			35 ⁰⁰	420 ⁰⁰
285						CFR-1	120	lbs			4 ⁰⁰	480 ⁰⁰
325						STANDARD CEMENT EA-2	250	sy			13 ⁰⁰	3375 ⁰⁰
581						SERVICE CHARGE	CUBIC FEET 250 sy				2 ⁰⁰	500 ⁰⁰
583						MILEAGE CHARGE	TOTAL WEIGHT 26133	LOADED MILES 50	TON MILES 653.32		1 ⁰⁰	653 ³²
CONTINUATION TOTAL											5804 ³²	

JOB LOG

SWIFT Services, Inc.

DATE 7/24/12 PAGE NO.

CUSTOMER CARMEN SCAMITT

WELL NO.

LEASE FRONTIER UNIT # 1

JOB TYPE 4 1/2 LONG STRING

TICKET NO. 23154

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0800							ON LOCATION
	0840							START PIPE 4 1/2 - 11.6# RTD @ 4750 LTD @ 4747 SHOE JT 14.47 SET @ 4744 CENT. 2, 3, 4, 6, 8, 10, 12, 14, 16, 1, 63 BASKETS 2, 59 PORT COLLAR TOP OF JT # 59 @ 2200
	0645							DROP BALL - CIRCULATE
	0738	6	12				400	Pump 500 gal MUD FLUSH
		6	20				400	Pump 20 BBL KCL FLUSH
	0743		7.5					PLUG RA - MA (30sx - 20sx)
	0750	4	4 1/2					MIX 200sx EA 2
	0807							WASH OUT PUMP & LINES
	0809	6						START DISPLACING PLUG
	0820	8	7 1/2				1500	PLUG DOWN PSI UP LATCH PLUG IN
	0822							RELEASE PSI - DRY
	0825							WASH TRUCK
	0900							JOB COMPLETE
								THANKS #110
								JASON JEFF ISAAC