



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



# Invoice

DATE	INVOICE #
8/30/2012	23271

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	#7	Ney Unit	Russell	Mallard JV	Oil	Development	5-1/2" 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 - 3435 Feet				1	Job	1,500.00	1,500.00
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 - 1502 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
281	Mud Flush				500	Gallon(s)	1.25	625.00T
221	Liquid KCL (Clayfix)				2	Gallon(s)	25.00	50.00T
276	Flocele				50	Lb(s)	2.00	100.00T
283	Salt				500	Lb(s)	0.20	100.00T
284	Calseal				5	Sack(s)	35.00	175.00T
285	CFR-1				50	Lb(s)	4.00	200.00T
290	D-Air				2	Gallon(s)	35.00	70.00T
325	Standard Cement				100	Sacks	13.50	1,350.00T
330	Swift Multi-Density Standard (MIDCON II)				100	Sacks	16.50	1,650.00T
581D	Service Charge Cement				200	Sacks	2.00	400.00
583D	Drayage				511.5	Ton Miles	1.00	511.50
	Subtotal							11,091.50
	Sales Tax Russell County						8.30%	695.54
	12910.0007							
	710/43							
	Cement Pdn Csg							
	Well File							

<b>We Appreciate Your Business!</b>	<b>Total</b>	\$11,787.04
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CHARGE TO: **CARMEN SCAMITT**  
 ADDRESS:  
 CITY, STATE, ZIP CODE:

TICKET N<sup>o</sup> 23271

SERVICE LOCATIONS: 1. **NESS CITY, KS.**  
 WELL/PROJECT NO.:  
 LEASE: **NEY UNIT #7**  
 COUNTY/PARISH: **RUSSELL**  
 STATE: **KS.**  
 CITY: **BEAVER, KS**  
 DATE: **30 AUG 12**  
 OWNER:  
 TICKET TYPE:  SERVICE  SALES  
 CONTRACTOR: **MALLARD DRILLING**  
 RIG NAME/NO.:  
 SHIPPED VIA:  
 DELIVERED TO:  
 ORDER NO.:  
 WELL TYPE: **OIL**  
 WELL CATEGORY: **DEVELOPMENT**  
 JOB PURPOSE: **5 1/2 LONGSTRING**  
 WELL PERMIT NO.:  
 WELL LOCATION: **4N, 12W, 1/2N, E IUTO**  
 REFERRAL LOCATION:  
 INVOICE INSTRUCTIONS:

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		QTY.		UNIT PRICE	AMOUNT
		LOC	ACCT	DF		U/M	U/M				
575					MILEAGE #110	50	MIL			6 <sup>00</sup>	300 <sup>00</sup>
578					PUMP CHARGE	1 <sup>00</sup>		3435	FT	1500 <sup>00</sup>	1500 <sup>00</sup>
402					CENTRALIZERS	8	EA			70 <sup>00</sup>	560 <sup>00</sup>
403					CEMENT BASKETS	2	EA			250 <sup>00</sup>	500 <sup>00</sup>
404					PORT COLLAR	1	EA	1502	FT.	2400 <sup>00</sup>	2400 <sup>00</sup>
406					LATCH DOWN PLUG & BAFFLE	1	EA			250 <sup>00</sup>	250 <sup>00</sup>
407					INSERT FLOAT SHAOE W/AUTO FILL	1	EA			350 <sup>00</sup>	350 <sup>00</sup>
281					MUD FLUSH	500	9AL			1 <sup>25</sup>	625 <sup>00</sup>
221					LIQUID KCL	2	9AL			25 <sup>00</sup>	50 <sup>00</sup>

**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 H. Schumann*  
 DATE SIGNED: **30 Aug 12** TIME SIGNED: **1015**  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		
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				PAGE TOTAL 1	6535 <sup>00</sup>
WE UNDERSTOOD AND MET YOUR NEEDS?				2	4556 <sup>50</sup>
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				subtotal	11,091 <sup>50</sup>
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				Russell TAX 8.3%	695 <sup>54</sup>
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO		TOTAL	11,787 <sup>04</sup>
<input type="checkbox"/> 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 ticket.  
 SWIFT OPERATOR: *[Signature]* APPROVAL:  
 Thank You!



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

TICKET CONTINUATION

TICKET No. 23271

CUSTOMER: CARMEN SCHMITZ WELLY UNIT #7 DATE: 30 AUG 12 PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	QTY.		QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF				UM				
276						FLOCELE	50	lbs			2 <sup>50</sup>	100 <sup>00</sup>
283						SALT	500	lbs			2 <sup>20</sup>	100 <sup>00</sup>
284						CALSEAL	5	sq			35 <sup>00</sup>	175 <sup>00</sup>
285						CFR-1	50	lbs			4 <sup>00</sup>	200 <sup>00</sup>
290						DAIR	2	sq			35 <sup>00</sup>	70 <sup>00</sup>
325						STANDARD CEMENT EA2	100	sq			13 <sup>50</sup>	1350 <sup>00</sup>
330						SWIFT MULTI DENSITY	100	sq			16 <sup>50</sup>	1650 <sup>00</sup>
581						SERVICE CHARGE				CUBIC FEET	200 <sup>00</sup>	400 <sup>00</sup>
583						MILEAGE CHARGE	20460	TOTAL WEIGHT	50	LOADED MILES	511.50	511 <sup>50</sup>

CONTINUATION TOTAL 4556<sup>50</sup>

JOB LOG

SWIFT Services, Inc.

DATE 30 AUG 12 PAGE NO.

CUSTOMER CARMEN SCAMITT

WELL NO.

LEASE NEY UNIT # 7

JOB TYPE 5 1/2 LONGSTRING

TICKET NO. 23271

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0530							ON LOCATION
	0645							START PIPE 5 1/2 - 14" RTD @ 3450 LTD @ 3452 SHOE JT 20.88 SET @ 3435 CENTRALIZERS 3, 5, 7, 8, 9, 11, 13, 48 BASKETS 2, 46 PORT COLLAR TOP OF JT # 47 @ 1520
	0811				✓			DROP BALL CIRCULATE
	0854	6	12		✓		300	Pump 500 gal MUD FLUSH
		6	20		✓		300	Pump 20 Bbl RCL FLUSH
	0858		7					PLUG RH - 30 SX
	0900	4	25 1/2		✓			MIX 70 SX SMD
		4	24		✓			MIX 100 SX EA2
	0916							WASH OUT PUMP & LINES
	0918	6			✓			START DISPLACING PLUG.
	0938		83		✓		1400	PLUG DOWN PSI UP - LATCH PLUG IN
	0940				✓			RELEASE PSI - DRY
	0945							WASH TRUCK
	1015							JOB COMPLETE.
								THANKS #110
								JASON JEFF JOHN