

SWIFT



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

Invoice

DATE	INVOICE #
11/30/2012	22978

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

C

- Acidizing
- Cement
- Tool Rental

Cement 5 1/2 core

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#3	John Roth C	Barton	SouthWind Drilling	Oil	Development	LongString	Nick
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				80	Miles	6.00	480.00
578D-L	Pump Charge - Long String - 3430 Feet				1	Job	1,500.00	1,500.00
221	Liquid KCL (Clayfix)				3	Gallon(s)	25.00	75.00T
290	D-Air				2	Gallon(s)	35.00	70.00T
402-5	5 1/2" Centralizer				8	Each	70.00	560.00T
403-5	5 1/2" Cement Basket				1	Each	250.00	250.00T
404-5	5 1/2" Port Collar				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				150	Sacks	13.50	2,025.00T
276	Flocele				50	Lb(s)	2.00	100.00T
283	Salt				750	Lb(s)	0.20	150.00T
284	Calseal				7	Sack(s)	35.00	245.00T
286	Halad-1 (Halad 9)				70	Lb(s)	7.50	525.00T
581D	Service Charge Cement				150	Sacks	2.00	300.00
583D	Drayage				627	Ton Miles	1.00	627.00
	Subtotal							10,107.00
	Sales Tax Barton County						7.30%	525.60

*pd
12-17-12

3455*

Thank You For Your Business & Best Wishes For A Wonderful Holiday Season!!

Total \$10,632.60

JOB LOG

SWIFT Services, Inc.

DATE 11-30-12 PAGE NO.

CUSTOMER: *Carrie Exploration* WELL NO. *C#3* LEASE *John Roth* JOB TYPE *Long string* TICKET NO. *22978*

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1630							on loc w/FE
								RTD 3430'
								5 1/2" x 15.5" x 3421' x 25'
								Cent. 1, 2, 3, 6, 8, 10, 15, 48
								Bask 49
								P.C. 49 @ 1584'
	1915							Start FE
	2145							Break Circ.
	2235	2.5	7					Plug RH 30sk EA-2 cement
	2240	5	0			150		Start KCL Flush
		5	5/0			150		Start 120sk EA-2 cement
	2247		30					End Cement
								Wash P/L
								Drop L.D. Plug
	2253	7	0			200		Start Displacement
		5				250		Catch Cement
	2305		81			200 1400		Land Plug
								Release Pressure
								Float Held

Thank you
 Nick, David E., & Jeremy



Services, Inc.

TICKET
No 22978

PAGE 1 OF 2

CHARGE TO: Carrie Exploration
ADDRESS
CITY, STATE, ZIP CODE

SERVICE LOCATIONS	WELL/PROJECT NO.	LEASE	COUNTY/PARISH	STATE	CITY	DATE	OWNER
1. <u>Hays, KS</u>	<u>C293</u>	<u>Sohn Roth</u>	<u>Barton</u>	<u>K5</u>		<u>11-30-12</u>	<u>same</u>
2. <u>Ness City, KS</u>	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <u>Southwind Drilling</u>	RIG NAME/NO.	SHIPPED VIA <u>RT</u>	DELIVERED TO <u>Location</u>	ORDER NO.	WELL LOCATION
3.	WELL TYPE <u>oil</u>	WELL CATEGORY <u>Development</u>	JOB PURPOSE <u>longstring</u>				
4.	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE	4111				6.00	24666.00
578					Pay Charge Longstring	1.00	UM	3430'		1500.00	1500.00
221					KCL	3.00	UM			25.00	75.00
290					D-Air	2.00	UM			35.00	70.00
402					Centralizers	8.00	UM	5 1/2"		70.00	560.00
403					Basket	1.00	UM			250.00	250.00
404					Port collar	1.00	UM			2400.00	2400.00
406					LD Plug + Backflte	1.00	UM			250.00	250.00
407					Passer to Float Shoe w/ Pfl	1.00	UM			350.00	350.00
419					Rotating Head	1.00	UM			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

X DATE SIGNED 11-30-12 TIME SIGNED 2:30 AM PM

SWIFT OPERATOR Mark Hays APPROVAL

REMIT PAYMENT TO:

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

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? YES NO

CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL 1	6135.00
Page 2	3972.00
Subtotal	10107.00
Barton Tax 7.3%	525.00
TOTAL	10,632.00

Thank You!

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



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

TICKET CONTINUATION

TICKET No. 22978

CUSTOMER: *Carrie Exploration*
WELL: *Chas John Roth*

DATE: *11-30-12* PAGE: *2* OF: *2*

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL		DATE		UNIT PRICE	AMOUNT
		LOC	ACCT	DF			QTY.	UM	QTY.	UM		
325		2				Standard Cement	150	sk5	13	50	2025.00	
276		2				Flocele	50	77	2.00	20	100.00	
289		2				Salt	750	#	10.00	150	150.00	
286		2				Calced	7	sk5	35.00	245	245.00	
						Halad-1	70	#	7.50	525	525.00	
581		2				SEVICE CHARGE			2.00		300.00	
583		2				MILEAGE CHARGE			1.00		627.00	
						1500 sk5						
						LOADED MILES						
						80						
						CUBIC FEET						
						TON MILES						
						627						
CONTINUATION TOTAL											3972.00	