



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



Invoice

DATE	INVOICE #
3/19/2013	23952

BILL TO
Richlan Drilling 598 2nd Ave. Beaver, KS 67525

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#10	Schneweis	Barton	SouthWind Drillin...	SWD	Development	LongString	Nick
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				60	Miles	6.00	360.00
578D-L	Pump Charge - Long String - 3554 Feet				1	Job	1,500.00	1,500.00
221	Liquid KCL (Clayfix)				2	Gallon(s)	25.00	50.00T
281	Mud Flush				500	Gallon(s)	1.25	625.00T
290	D-Air				3	Gallon(s)	35.00	105.00T
402-5	5 1/2" Centralizer				10	Each	70.00	700.00T
403-5	5 1/2" Cement Basket				2	Each	250.00	500.00T
405-5	5 1/2" Formation Packer Shoe				1	Each	1,400.00	1,400.00T
406-5	5 1/2" Latch Down Plug & Baffle				1	Each	250.00	250.00T
330	Swift Multi-Density Standard (MIDCON II)				250	Sacks	16.50	4,125.00T
276	Flocele				75	Lb(s)	2.00	150.00T
581D	Service Charge Cement				250	Sacks	2.00	500.00
583D	Drayage				733	Ton Miles	1.00	733.00
	Subtotal							10,998.00
	SWD &/Or Injection Well, Exempt From Sales Tax						0.00%	0.00

PAID
CRNO 4986
DATE 3-22-13

We Appreciate Your Business!	Total	\$10,998.00
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Services, Inc.

CHARGE TO: Richard Oil Co
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET
 No 23952

PAGE 1 OF 2

SERVICE LOCATIONS	WELL/PROJECT NO.	LEASE	COUNTY/PARISH	STATE	CITY	DATE	OWNER
1. <u>Hays, KS</u>	<u>410</u>	<u>Schneewis</u>	<u>Barber</u>	<u>KS</u>		<u>3-19-13</u>	<u>Square</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>LT</u>	DELIVERED TO <u>Local fuel</u>	ORDER NO.	WELL LOCATION
3.	WELL TYPE	WELL CATEGORY	JOB PURPOSE				
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS <u>SWD Development</u>			WELL PERMIT NO.			

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT
		LOC	ACCT	DF		QTY.	UM	QTY.		
<u>575</u>					MILEAGE #111					
<u>578</u>					Pump Charge (Leasing)					
<u>221</u>					Rd					
<u>281</u>					Mudflush					
<u>290</u>					D-Air					
<u>402</u>					Catalyzers					
<u>403</u>					Baskets					
<u>405</u>					Formation Pk. Shoe					
<u>406</u>					L.D. Plug & Backfill					

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 3-19-13 TIME SIGNED 1715
 A.M.
 P.M.

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?	AGREE	UN-DECIDED	DIS-AGREE	PAGE TOTAL	TOTAL
									5490.00	10,998.00

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

SWIFT OPERATOR: M. H. [Signature] APPROVAL: [Signature]

Thank You!



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

TICKET CONTINUATION

TICKET No. 93952

CUSTOMER: *Ricklan O'Leary* WELLS: *Wellschmidts* DATE: *3-19-13* 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			
<i>930</i>		<i>2</i>				<i>SMD & mont</i>	<i>250</i>	<i>SKS</i>				<i>16.50</i>	<i>4125.00</i>
<i>276</i>		<i>2</i>				<i>Floate</i>	<i>75</i>	<i>#</i>				<i>2.00</i>	<i>150.00</i>
<i>581</i>		<i>2</i>				SERVICE CHARGE	<i>250</i>					<i>7.00</i>	<i>1750.00</i>
<i>583</i>		<i>2</i>				MILEAGE CHARGE	<i>39440</i>					<i>1.00</i>	<i>39440.00</i>
CONTINUATION TOTAL							<i>733</i>					<i>733</i>	<i>5328.00</i>

JOB LOG

SWIFT Services, Inc.

DATE 3-19-13 PAGE NO. 9

CUSTOMER *Richlan Oil Co* WELL NO. *#10* LEASE *Schneweis* JOB TYPE *Longstring* TICKET NO. *23952*

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1150							on loc w/FE
								RTD 3554' 5 1/2" x 1515' # x 3432' x 21' cent 1-10 Bask 2 & 3
	1400							start FE
	1530						800	Break Circ. + set Pfr Shoe
	1610	2.5	7/0					Plug RH + RT 30/sks SMD
	1615	5	0				150	Start 500gal Mudflush
	1620	5	12/0				150	Start 20bbl KCL flush
	1620	5	20/0				150	Start 200sks SMD 11.2#
	1640	5	97/0				150	raise weight 12.7#
		5	13/0				150	raise weight 14.5#
	1645		10					End Cement wash P/L Drop L.D. Plug
	1650	6	0				150	start Displacement
	1659	5					200	Catch Cement
	1705		81				200 1520	Land Plug Release Pressure Float Held

Thank you

Nick, David E. & Flint