



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



Invoice

DATE	INVOICE #
2/24/2013	23822

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	Thompson Unit	Pawnee	Mallard JV	Oil	Development	Cement LongStri...	Blaine
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				30	Miles	6.00	180.00
578D-L	Pump Charge - Long String				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				1	Each	250.00	250.00T
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
419-4	4 1/2" Rotating Head Rental				1	Each	200.00	200.00T
325	Standard Cement				175	Sacks	13.50	2,362.50T
284	Calseal				8	Sack(s)	35.00	280.00T
283	Salt				900	Lb(s)	0.20	180.00T
285	CFR-1				100	Lb(s)	4.00	400.00T
276	Flocele				50	Lb(s)	2.00	100.00T
281	Mud Flush				500	Gallon(s)	1.25	625.00T
221	Liquid KCL (Clayfix)				2	Gallon(s)	25.00	50.00T
290	D-Air				2	Gallon(s)	35.00	70.00T
581D	Service Charge Cement				175	Sacks	2.00	350.00
583D	Drayage				274.5	Ton Miles	1.00	274.50
	Subtotal							7,997.00
	Sales Tax Pawnee County						8.30%	472.48
	17792.0001							
	710/43							
	"Cement pdu csg"							
	well file							

We Appreciate Your Business!

Total

\$8,469.48



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

TICKET
 N° 23822

PAGE 1 OF 2

SERVICE LOCATIONS
 1. Ness City KS WELL/PROJECT NO. #1 LEASE Thompson Unit COUNTY/PARISH Pawnee STATE KS CITY Burdett DATE 24 Feb 13 OWNER
 2. TICKET TYPE SERVICE SALES CONTRACTOR MARLES JV RIG NAME/NO. SHIPPED VIA CT DELIVERED TO location ORDER NO.
 3. WELL TYPE o.i.l WELL CATEGORY Development JOB PURPOSE Cement long string WELL PERMIT NO. WELL LOCATION 3-21-20
 4. 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	30	mi			6.00	180.00
578		1			Pump Charge	1	ea			1500.00	1500.00
402		1			Centralizer	4 1/2	in	10	00	65.00	680.00
403		1			Cement Basket	4 1/2	in	1	ea	250.00	250.00
406		1			Latch down Plug & baffle	4 1/2	in	1	ea	225.00	225.00
407		1			Insert float shoe w/ASTOFIL	4 1/2	in			300.00	300.00
419		1			Rotating head rental	4 1/2	in	1	ea	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 Curtis Hitchman
 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?				1-3305 2377
WE UNDERSTOOD AND MET YOUR NEEDS?				2-4692 5682
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				sub total 7997
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				Pawnee TAX 8.3%
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				47.2 48
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND				TOTAL 8469 48

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

SWIFT OPERATOR Reyall APPROVAL

Thank You!



PO Box 466
Ness City, KS 67560
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TICKET CONTINUATION

TICKET No. 23822

CUSTOMER *Carmen Schadt* WELL _____ DATE *24 Feb 13* 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		
325		1				standard cement (For SA-2)	175	sk			13.50	2362.50
284		1				calseal	800	lb	8	sk	35.00	280.00
283		1				salt	900	lb			0.20	180.00
285		1				CFR-1	100	lb			4.00	400.00
276		1				flocle	50	lb			2.00	100.00
281		1				mudflush	500	gal			1.25	625.00
221		1				RCH liquid	2	gal			25.00	50.00
290		1				D-AIR	2	gal			35.00	70.00
581						SERVICE CHARGE	175				2.00	350.00
583						MILEAGE CHARGE	TOTAL WEIGHT 18300	LOADED MILES 30	TON MILES 274.5		1.00	274.50

CONTINUATION TOTAL ~~4377~~ 00

692

JOB LOG

SWIFT Services, Inc.

DATE 2-24-73 PAGE NO. 1

CUSTOMER		WELL NO. #		LEASE		JOB TYPE		TICKET NO.	
<u>Carmen Schmidt</u>		<u>#1</u>		<u>Tompson</u>		<u>Cement 5 1/2" Logging</u>		<u>23822</u>	
CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS	
				T	C	TUBING	CASING		
								<u>TD-4320</u>	<u>TP-4320</u>
								<u>SJ- #44.20</u>	<u>4 1/2 10.5"</u>
								<u>Centralizer - #1 #2 #3 #4 #5 #7 #9 #11 #13 #15</u>	
								<u>Basket - #2</u>	
								<u>175 sks EA-2 w/ 1/4" Floccle</u>	
	<u>1800</u>							<u>on location</u>	
	<u>1815</u>							<u>Start 4 1/2 10.5" casing in well</u>	
	<u>2000</u>							<u>Drop ball circulate - Rotate -</u>	
	<u>2033</u>	<u>6 3/4</u>	<u>12</u>		<u>✓</u>	<u>300</u>		<u>Pump 500 gal Mnd Flush</u>	
		<u>6 3/4</u>	<u>20</u>		<u>✓</u>	<u>300</u>		<u>Pump 20 bbl KCL Flush</u>	
			<u>7-5</u>					<u>Plug RH - MH (30sks - 20sks)</u>	
	<u>2046</u>	<u>4 1/2</u>	<u>30</u>		<u>✓</u>	<u>250</u>		<u>Mix 125 sks EA-2 @ 15.5 ppg</u>	
								<u>Release Latch down plug</u>	
								<u>Wash out Pump & Line</u>	
	<u>2102</u>	<u>6 3/4</u>	<u>0</u>		<u>✓</u>	<u>100</u>		<u>Start Displacement</u>	
		<u>6 3/4</u>	<u>55</u>		<u>✓</u>	<u>300</u>		<u>Lift PSD</u>	
		<u>6 3/4</u>	<u>67.5</u>		<u>✓</u>	<u>650</u>		<u>Max Lift PSD</u>	
	<u>2113</u>	<u>6 3/4</u>	<u>67.9</u>		<u>✓</u>	<u>1500</u>		<u>Land Latch down Plug</u>	
								<u>Release PSD - Hold -</u>	
								<u>Wash up truck</u>	
	<u>2200</u>							<u>Job Complete</u>	

Thank You
Dave Blaine JS Isaac