



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



Invoice

DATE	INVOICE #
3/12/2014	25348

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	#2	Voss	Rooks	Mallard JV	Oil	Development	LongString	Nick
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				70	Miles	6.00	420.00
578D-L	Pump Charge - Long String - 3750 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				2	Gallon(s)	42.00	84.00T
402-5	5 1/2" Centralizer				10	Each	70.00	700.00T
403-5	5 1/2" Cement Basket				2	Each	300.00	600.00T
404-5	5 1/2" Port Collar				1	Each	2,900.00	2,900.00T
406-5	5 1/2" Latch Down Plug & Baffle				1	Each	275.00	275.00T
407-5	5 1/2" Insert Float Shoe With Auto Fill				1	Each	375.00	375.00T
419-5	5 1/2" Rotating Head Rental				1	Each	200.00	200.00T
325	Standard Cement				200	Sacks	14.50	2,900.00T
276	Flocele				50	Lb(s)	2.50	125.00T
283	Salt				1,000	Lb(s)	0.20	200.00T
284	Calseal				9	Sack(s)	35.00	315.00T
292	Halad 322				100	Lb(s)	8.00	800.00T
581D	Service Charge Cement				200	Sacks	2.00	400.00
583D	Drayage				730	Ton Miles	1.00	730.00
	Subtotal							13,199.00
	Sales Tax Rooks County						6.15%	624.16
	16994.6002							
	720/43							
	Well Fee							

We Appreciate Your Business!

Total \$13,823.16



CHARGE TO: Carmen Schmitt Inc.
 ADDRESS: _____
 CITY, STATE, ZIP CODE: _____

TICKET 25348

PAGE 1 OF 2

1. <u>Hays, Ks.</u>	WELL/PROJECT NO. # <u>2</u>	LEASE <u>Voss</u>	COUNTY/PARISH <u>Books</u>	STATE <u>Ks</u>	CITY _____	DATE <u>3-12-14</u>	OWNER <u>Sa-m-c</u>
2. <u>Ness City, Ks.</u>	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <u>Mallard Drlg</u>	RIG NAME/NO. _____	SHIPPED VIA <u>CT</u>	DELIVERED TO <u>Location</u>	ORDER NO. _____	
3. _____	WELL TYPE <u>oil</u>	WELL CATEGORY <u>Development</u>	JOB PURPOSE <u>Longstring</u>	WELL PERMIT NO. _____	WELL LOCATION _____		
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 #111	70		mi		6.00	420.00
578		1		Pump Charge (Longstring)	1		ea	3750'	1500.00	1500.00
221		1		KCL	2		gal		25.00	50.00
281		1		Mud Flush	500		gal		1.25	625.00
290		1		D-Air	2		gal		42.00	84.00
402		1		Centralizers	10		ea	5-1/2"	70.00	700.00
403		1		Baskets	2		ea		300.00	600.00
404		1		Port Callor	1		ea		2900.00	2900.00
406		1		LD Plug + Baffle	1		ea		275.00	275.00
407		1		Insert Float Shoe w/ fill	1		ea		375.00	375.00
419		1		Rotating Head	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
 DATE SIGNED 3-12-14 TIME SIGNED 2:30 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	7729.00
WE UNDERSTOOD AND MET YOUR NEEDS?				page 2	5470.00
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				Subtotal	13199.00
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				Books TAX 6.15%	624.16
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				TOTAL	13,823.16
<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 [Signature] Thank You!



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

TICKET CONTINUATION

TICKET No. 25348

CUSTOMER *Carmen Schmitt* WELL # *7 Voss* DATE *3-12-14* PAGE *2* OF *2*

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
<i>325</i>		<i>2</i>				<i>Standard Cement</i>	<i>200</i>	<i>sk</i>			<i>14.50</i>	<i>2900.00</i>
<i>276</i>		<i>2</i>				<i>Flocc</i>	<i>50</i>	<i>#</i>	<i>1/4</i>	<i>#/sk</i>	<i>2.50</i>	<i>125.00</i>
<i>283</i>		<i>2</i>				<i>Salt</i>	<i>1000</i>	<i>#</i>	<i>10</i>	<i>%</i>	<i>20</i>	<i>200.00</i>
<i>284</i>		<i>2</i>				<i>Calseg</i>	<i>9</i>	<i>sk</i>	<i>5</i>	<i>%</i>	<i>35.00</i>	<i>315.00</i>
<i>292</i>		<i>2</i>				<i>Halod-322</i>	<i>100</i>	<i>#</i>	<i>1/2</i>	<i>%</i>	<i>8.00</i>	<i>800.00</i>
<i>581</i>		<i>2</i>				SERVICE CHARGE	<i>200</i>	<i>sk</i>			<i>2.00</i>	<i>400.00</i>
<i>583</i>		<i>2</i>				MILEAGE CHARGE	<i>20850</i>		<i>70</i>		<i>1.00</i>	<i>730.00</i>

CONTINUATION TOTAL *5470.00*

JOB LOG

SWIFT Services, Inc.

DATE 3-12-14 PAGE NO.

CUSTOMER Carmen Schmitt Inc WELL NO. #2 LEASE Voss JOB TYPE longstring TICKET NO. 25348

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1910							on loc w/FE
								RTD 3750' LTD 3747' 5 1/2" x 14" x 3742' x 22' Cent 3, 4, 5, 6, 7, 10, 46, 56, 58, 60 Bask #, 47 Port Collar 47' @ 1777'
	1920							start FE
	2100							Break Circ
	2200	2.5	7/5					Plug RH+MH 30/15 sks EA-2
	2210	5	0				200	start 50 gal Mud flush
	2212	5	12/0				200	start KCL flush 20 bbl
	2216	4	20/0				200	start 155 sks EA-2
	2226		37					End Cement Wash P&L Drop LD Plug
	2236	6	0				200	start Displacement
	2246	1.5	64				250	Catch Cement
	2305		91				700/1400	Land Plug Release Pressure Float Held
								Thank you
								Nick, Dave K. & Isaac