



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

# Invoice

DATE	INVOICE #
5/24/2012	21777

BILL TO
Pioneer Oil Company, Inc. 1100 Lexington Avenue Lawrenceville, IL 62439

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1	Schamberger	Sheridan	Murfin Drilling	Oil	Development	Cement Two-Stage	Don
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				75	Miles	6.00	450.00
579D	Pump Charge - Two-Stage				1	Job	1,850.00	1,850.00
290	D-Air				5	Gallon(s)	35.00	175.00T
221	Liquid KCL (Clayfix)				4	Gallon(s)	25.00	100.00T
281	Mud Flush				500	Gallon(s)	1.25	625.00T
402-5	5 1/2" Centralizer				1	Each	70.00	70.00T
403-5	5 1/2" Cement Basket				2	Each	250.00	500.00T
407-5	5 1/2" Insert Float Shoe With Aero Fill				1	Each	350.00	350.00T
408-5	5 1/2" D.V. Tool & Plug Set				1	Each	3,000.00	3,000.00T
409-5	5 1/2" Turbolizer				6	Each	90.00	540.00T
417-5	5 1/2" D.V. Latch Down Plug & Baffle				1	Each	200.00	200.00T
419-5	5 1/2" Rotating Head Rental				1	Each	200.00	200.00T
323	Standard Cement				175	Sacks	13.50	2,362.50T
276	Floccle				44	Lb(s)	2.00	88.00T
283	Salt				875	Lb(s)	0.20	175.00T
284	Calseal				9	Sack(s)	35.00	315.00T
285	CFR-1				83	Lb(s)	4.00	332.00T
330	Swift Multi-Density Standard (MIDCON II)				250	Sacks	16.50	4,125.00T
276	Floccle				63	Lb(s)	2.00	126.00T
581D	Service Charge Cement				425	Sacks	2.00	850.00
583D	Drayage				1,618.24	Ton Miles	1.00	1,618.24
Subtotal								18,051.74
Sales Tax Sheridan County						8.30%		1,102.53
<b>We Appreciate Your Business!</b>							<b>Total</b>	<b>\$19,154.27</b>



Received

TICKET

No 21777

PAGE 1 OF 2

CHARGE TO: Planner Oil  
 ADDRESS: \_\_\_\_\_  
 CITY, STATE, ZIP CODE: \_\_\_\_\_

WELL PROJECT NO. # 1 TOWNER: \_\_\_\_\_  
 LEASE: Schamberger  
 COUNTY/PARISH: Stephens  
 STATE: KS  
 TICKET TYPE: CONTRACTOR  
 CONTRACTOR: Marlin Digs Co  
 JOB PURPOSE: Development - Cement Two-Stage LS  
 WELLS CATEGORY: Oil  
 WELLS INSTRUCTIONS: \_\_\_\_\_

DATE: 5-24-12  
 ORDER NO.: \_\_\_\_\_  
 DELIVERED TO: 5/16/12  
 WELL PERMIT NO.: \_\_\_\_\_  
 WELL LOCATION: \_\_\_\_\_

PRICE REFERENCE	SECONDARY REFERENCE	ACCOUNTING	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
3575		1	MILEAGE #113			565.00
379		1	Pump Charge - Curt 2-Stage			1850.00
90		1	D. Air			175.00
241		1	Liquid KCL			100.00
281		1	Mixed Flush			635.00
303		1	Reg. Centralizer			70.00
407		1	Cement Baskets			500.00
408		1	Insert Float Shoe w/ Auto-Fill			350.00
409		1	D.V. Tool & Plug Set			300.00
417		1	Turbalizers			574.00
419		1	D.V. Latch Down Plug & Baffle			200.00
		1	Rotating Head Re-Set			200.00
				UN-DECIDED	DIS-AGREE	
				AGREE	DIS-AGREE	
				SURVEY		
				OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?		
				WE UNDERSTOOD AND MET YOUR NEEDS?		
				OUR SERVICE WAS PERFORMED WITHOUT DELAY AND PERFORMED JOB CALCULATIONS SATISFACTORILY?		
				ARE YOU SATISFIED WITH OUR SERVICE?		
				<input type="checkbox"/> YES <input type="checkbox"/> NO		
				<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND		
				PAGE TOTAL		9991.74
				Subtotal		18251.74
				Steradian TAX 8.3%		1102.53
				TOTAL		19,154.27

REMIT PAYMENT TO:  
**SWIFT SERVICES, INC.**  
 P.O. BOX 466  
 NESS CITY, KS 67560  
 785-798-2300

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

DATE SIGNED: 5-24-12 TIME SIGNED: 0700  P.M.  A.M.

SWIFT OPERATOR: \_\_\_\_\_ APPROVAL: \_\_\_\_\_

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES: \_\_\_\_\_

Thank You!



**JOB LOG**

**SWIFT Services, Inc.**

DATE 5-21-12 PAGE NO. 1

CUSTOMER		WELL NO.		LEASE		JOB TYPE		TICKET NO.	
HARRIS Oil		#1		Schamberger		Recent 2-Stage Longstr		21777	
CHART NO.	TIME	RATE (BPM)	VOLUME (BRL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS	
				H	C	TUBING	CASING		
	0650					14" / 14"	4 1/2"	TO 4065	ON location - 97 SKS - Last 3 on Port out Start 5 1/2" 14" / 14" casing to 4065' Insert Flat shoe w/ Auto-PIV D.V. LD. Baffle - 55' 42' @ 4003 - (99.8) Turbo-cut - 1-2-4-5-6-7 Baskets - Plug of 40 & 41 D.V @ 2339' # 41 collar = 57 BRL Drop filling ball leave out Fin run - 95% Start CIR / Rotate 15% Fin CIR Pump flushes - 50 gal Mud Flush - 20 KCL Take on 35 BRL Need. Plug RH-30 SKS MH-15 SKS EA-2 Start 130 SKS EA-2 cut Fin cut - Wash out Pump & Lines Drop D.V. LD Plug - start DSD1 50 H2O / 35 mud / 15 KCL flush Plug Down Bottom Stage - Drop D.V. Maning device Open D.V. - Fin KCL flush Start 250 SKS SMD cut Fin cut - Drop D.V. closing Plug. Start DSD1 - (57 BRL) Plug Down D.V. start 4' Hold - Release Wash up & Reaking Tok Top stage complete Circulate top 60 SKS SMD @ 11.2  Job Complete  [Signature] Alan, Brian & T.J.
	0710								
	0905								
	0915								
	1015								
		5 / 6	12 / 30					200 / 300	
		~	7 / 5						
		4 1/2						200	
			35					200 / 100	
	11:20	8 1/2						200	
		7 / 6	50 / 25						
	11:25		98					200 / 100	
	1045							1050 / 350	
		5							
			140					200 / 100	
	12:30							200 / 500 / 140	
	1915								