



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

Invoice

DATE	INVOICE #
2/15/2012	21285

BILL TO
Investment Equipment, LLC 17509 County Road 14 Fort Morgan, CO 80701-8904

*pd
 2-29-12
 ck# 10754*

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#8	Eilers	Ellis	Maverick Drilling	Oil	Development	Cement LongStri...	Don
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				30	Miles	6.00	180.00
578D-L	Pump Charge - Long String - 3737 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
402-5	5 1/2" Centralizer				7	Each	70.00	490.00T
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
290	D-Air				2	Gallon(s)	35.00	70.00T
325	Standard Cement				175	Sacks	13.50	2,362.50T
276	Flocele				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				82	Lb(s)	4.00	328.00T
581D	Service Charge Cement				175	Sacks	2.00	350.00
583D	Drayage				274.11	Ton Miles	1.00	274.11
Subtotal								10,057.61
Sales Tax Ellis County							6.30%	488.47

We Appreciate Your Business!

Total

\$10,546.08



CHARGE TO: Investment Equipment
 ADDRESS _____
 CITY, STATE, ZIP CODE _____

TICKET
 No 21285

PAGE 1 OF 2

1. <u>Hays, Ks</u>	WELL/PROJECT NO. # <u>8</u>	LEASE <u>Eilers</u>	COUNTY/PARISH <u>Ellis</u>	STATE <u>Ks</u>	CITY _____	DATE <u>2-15-12</u>	OWNER _____
2. <u>Ness City, Ks</u>	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <u>Mascock</u>	RIG NAME/NO. _____	SHIPPED VIA <u>CT</u>	DELIVERED TO <u>S/Plainsville, Ks</u>	ORDER NO. _____	
3. _____	WELL TYPE <u>Oil</u>	WELL CATEGORY <u>infield</u>	JOB PURPOSE <u>Cement Longstring</u>	WELL PERMIT NO. _____	WELL LOCATION _____		
4. _____	REFERRAL LOCATION _____	INVOICE INSTRUCTIONS _____					

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		UNIT PRICE		AMOUNT
		LOC	ACCT	DF		QTY.	U/M	QTY.	U/M	
575		1			MILEAGE #113	30	mi	600		18000
578		1			Pump Change out Longstring	1	ea	3237	ft.	150000
221		1			Liquid KCL	2	gal	2500		5000
281		1			Mudflush	500	gal	125		62500
402		1			Centrifuges	7	ea	5 1/2	in	7000
403		1			Cement Baskets	1	ea	5 1/2	in	25000
404		1			Port Collar	1	ea	5 1/2	in	240000
406		1			Latch Down Plug & Bottle	1	ea	5 1/2	in	25000
407		1			Insert Steel Shoe w/ A.B. Ad	1	ea	5 1/2	in	35000
290		1			D-Air	2	gal	3500		7000

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 Robert P. [Signature]
 DATE SIGNED 2-15-12 TIME SIGNED 1200 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	AMOUNT
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				P1 PAGE TOTAL 616500
WE UNDERSTOOD AND MET YOUR NEEDS?				P.2 389261
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				Subtotal 1005761
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				Ellis TAX 6.3% 48847
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				TOTAL 10,54608
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND				



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

TICKET CONTINUATION

TICKET No. 21285

CUSTOMER Investment Equipment WELL #8 Eilers DATE 2-15-12 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		2				Standard Cement	175	SKS	16450	LBS	1350	236250	50
276		2				Flare	41	LBS			200	8200	
283		2				Salt	875	LBS			20	17500	
284		2				Calsool	823	LBS	9	SKS	3500	31500	
285		2				CR-1	82	LBS			400	32800	
581		2				SERVICE CHARGE 175 SKS Cement					200	35000	
583		2				MILEAGE CHARGE	18274	LBS	30	LOADED MILES	274.11	27411	

CONTINUATION TOTAL 3892.61

JOB LOG

SWIFT Services, Inc.

DATE 2-15-12 PAGE NO. 1

CUSTOMER Investment Equipment WELL NO. #8 LEASE Eilers JOB TYPE Cement Longstring TICKET NO. 21285

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								70-3738'
	1845					15.5	5 1/2	IN location w/FE - wait on welder for 8 5/8 collar back.
	2115							Start casing to 3737' - 92 JTs - last JT out
								Insert float shoe w/Auto fill
								#0 → NOT NUMBERED 5T-22 @ 3715' = (88 1/2 BBI)
								cut 1-3-5-7-9-11-92 numbers
								P.C #43 @ 1950' Basket Pin and #43
								Drop ball up ball 550cut
	2300							Fin run casing
	2310							start cir
	2345							Fin cir
	2350					8	6	Plug RH-30 SKS MH 20 SKS EA-2cut
	0005	5	12			350		Pump 500gal bleed flush
		6	20			700		Pump 20 BBI KOL Plug
		4 1/2				350		Start 125 SKS EA-2 cut
	0030	4	35			350		Fin cut - Wash out Pump & Lines
	0034	9				500		Start Displ
		9				600		Caught cut - slow rate
		7	70			500		
		6	80			725		slow rate
		5	85			725		slow rate
	0050	0	88 1/2			750		Plug Down - Buy Hold - Release & Hold
						1400		Washup PT
								Rackup
	0130							Job Complete
								<i>Traveller</i>
								Alan, Brown & Kib.