

SWIFT



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



Invoice

DATE	INVOICE #
12/18/2010	19893

BILL TO
Samuel Gary Jr & Associates, Inc. 3111 West 10th Street Suite 101 Great Bend, KS 67530

- Acidizing
- Cement
- Tool Rental

1/13

✓ 1101-AP-118

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-7	Stremel	Rush	Royal	Oil	Development	Cement Long Str...	

PRICE REF.	DESCRIPTION	QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way	30	Miles	5.00	150.00
578D-D	Pump Charge - Deep Squeeze (> 1500 Ft.)	1	Job	1,400.00	1,400.00
403-5	5 1/2" Cement Basket	1	Each	200.00	200.00T
406-5	5 1/2" Latch Down Plug & Baffle	1	Each	225.00	225.00T
407-5	5 1/2" Insert Float Shoe With Auto Fill	1	Each	275.00	275.00T
409-5	5 1/2" Turbolizer	5	Each	65.00	325.00T
419-5	5 1/2" Rotating Head Rental	1	Each	150.00	150.00T
326	60/40 Pozmix (2% Gel)	75	Sacks	9.50	712.50T
277	Gilsonite (Coal Seal)	750	Lb(s)	0.40	300.00T
325	Standard Cement	125	Sacks	12.00	1,500.00T
284	Calseal	6	Sack(s)	30.00	180.00T
283	Salt	650	Lb(s)	0.15	97.50T
285	CFR-1	50	Lb(s)	4.00	200.00T
276	Flocele	25	Lb(s)	1.50	37.50T
290	D-Air	2	Gallon(s)	35.00	70.00T
221	Liquid KCL (Clayfix)	2	Gallon(s)	25.00	50.00
280	Flocheck 21	500	Gallon(s)	2.50	1,250.00T
581D	Service Charge Cement	200	Sacks	1.50	300.00
583D	Drayage	299.29	Ton Miles	1.00	299.29

RECEIVED
DEC 30 2010
SAMUEL GARY JR & ASSOCIATES, INC

Subtotal
Sales Tax Rush County

DRLG COMP W/O LOB GG

6.30%

7,721.79
347.92

Account	8300 - 238
Well/Prospect	STREMEL 1-7
Deck	
AFE	
Approval	<i>[Signature]</i>
Description	Cementing Prod casing

Thank You For Your Business & Best Wishes For A Wonderful Holiday Season!!

Total

\$8,069.71



Services, Inc.

CHARGE TO: Spur Energy & Assoc.
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET
19893

PAGE 1 OF 2

1. SERVICE LOCATIONS: ADB Cfg KS WELL/PROJECT NO. 1-7 LEASE Strenel COUNTY/PARISH Rush STATE KS CITY Loretha DATE 18 Dec 10 OWNER
 2. TICKET TYPE: SERVICE CONTRACTOR 1-7 RIG NAME/NO. CT SHIPPED VIA CT DELIVERED TO Location ORDER NO.
 3. WELL TYPE Development WELL CATEGORY Royal JOB PURPOSE consult long string WELL PERMIT NO.
 4. REFERRAL LOCATION ATTN: Kurt J. Strube 3111 W. 10th Suite 101 Great Bend, KS 67530 WELL LOCATION Loretha 28-1W 32

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575		1			MILEAGE TRK 114	30	mi			5.00	150.00
578		1			Pump Charge	1	05			1400.00	1400.00
403		1			Cement & Bucket	5 1/2	in	1	04	200.00	200.00
406		1			latch down plug & bottle	5 1/2	in	1	04	225.00	225.00
407		1			insert float shoe w/ Auto-Fill	5 1/2	in	1	04	275.00	275.00
409		1			turbolizer	5 1/2	in	5	04	65.00	325.00
419		1			Rotary head rental			1	04	150.00	150.00

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
 DATE SIGNED: [Signature] TIME SIGNED: A.M. P.M.
 SWIFT OPERATOR: [Signature]

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

SURVEY

OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN? YES NO

WE UNDERSTOOD AND MET YOUR NEEDS? YES NO

OUR SERVICE WAS PERFORMED WITHOUT DELAY? YES NO

WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY? YES NO

ARE YOU SATISFIED WITH OUR SERVICE? YES NO

CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL: 2725.00
 TAX: 347.92
 TOTAL: 3072.92

APPROVAL: [Signature]
 Thank You!



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

TICKET CONTINUATION

TICKET No. 19893

CUSTOMER: *Spur Gray & Assoc.* WELL: *Stremel* DATE: *19 Dec 10* PAGE: *2* OF: *2*

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL		UNIT PRICE	AMOUNT
		LOC	ACCT	DF			QTY	UM		
326						60/40 Poz mix (20% gel)	75	cks	9.50	712.50
277						Gilsonite (coal svl)	750	lb	0.40	300.00
325						STANDARD CONCRETE (FOR EA-2)	125	sls	12.00	1500.00
284						Cilsael		60sls	30.00	180.00
283						SABT	650	lb	0.15	97.50
285						CFR	50	lb	4.00	200.00
276						Flucel	25	lb	1.50	37.50
240						D-AIR		2991	35.00	70.00
321						PCL Liquid		2941	25.00	50.00
280						Flucel 21	520	gal	2.50	1250.00
581						SERVICE CHARGE		200	1.50	300.00
583						MILEAGE CHARGE		299.29	1.00	299.29
						TOTAL WEIGHT		19957.5		
						LOADED MILES		30		
						CUBIC FEET		200		
						TON MILES		299.29		

CONTINUATION TOTAL 4196.29

JOB LOG

SWIFT Services, Inc.

DATE 18 DEC 10 PAGE NO. 1

CUSTOMER SAUL GARY & Assoc. WELL NO. 1-7 LEASE Strenel JOB TYPE convert long string TICKET NO. 19893

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								75 sks 60/40 POZ 2% ball 750 6. kvite. 125 sks EA-2 w/ floccule centralizer (turbo/rams) 1, 5, 7, 9, 11, 13 Basket 15 TD = 3631 string - haffle 3581 5 1/2 casing 15.5 #
	0730							on loc TRX114
	0825							start 5 1/2 casing in well
	1015							Drop ball - circulate - Rotate
		43 1/4	15				400	Jump 15 bbl KCL flush
		43 1/4	12				400	plug 500 gal Floccul 21
		43 1/4	5				400	plug 5 gal KCL flush
			10					Plug RA-1AH w/ 60/40 POZ (30sk - 20sk)
		43 1/4	37				300	mix cement 25 sk POZ 125 EA-2 @ 15.4 ppg
								washout pump & lines
	1150							Drop latch down plug
		63 1/4					200	Displace plug
		63 1/4	84				700	
	1205		86				1000	Plug down
	1207							Release pressure to truck - hold
								wash truck
	1240							JOB complete
								Thank Dave for explain