



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



# Invoice

DATE	INVOICE #
8/31/2011	20266

BILL TO
Samuel Gary Jr & Associates, Inc. 1815 11th Street Great Bend, KS 67530

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-11	Rohleder Tru...	Ellis	Ace Well Service	Oil	Development	Cement Port Collar	Dave

PRICE REF.	DESCRIPTION	QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way	30	Miles	6.00	180.00
576D-D	Pump Charge - Port Collar	1	Job	1,250.00	1,250.00
290	D-Air	2	Gallon(s)	35.00	70.00T
330	Swift Multi-Density Standard (MIDCON II)	110	Sacks	16.50	1,815.00T
276	Flocele	40	Lb(s)	2.00	80.00T
581D	Service Charge Cement	150	Sacks	2.00	300.00
582D	Minimum Drayage Charge	1	Each	250.00	250.00
	Subtotal				3,945.00
	Sales Tax Ellis County			6.30%	123.80

DRLG    COMP    W/G    L/OE    GG

Account	8300-238
Well/Prospect	ROHLER TRU... 1-11
Deck	
AFE	
Approval	GH
Description	

Thank You For Your Business!	Total	\$4,068.80
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CHARGE TO: Spencer  
 ADDRESS: \_\_\_\_\_  
 CITY, STATE, ZIP CODE: \_\_\_\_\_

TICKET  
 20266

PAGE 1 OF 1

SERVICE LOCATIONS: HAYS WELL/PROJECT NO.: \_\_\_\_\_ LEASE: \_\_\_\_\_ COUNTY/PARISH: \_\_\_\_\_ STATE: \_\_\_\_\_ CITY: \_\_\_\_\_ DATE: \_\_\_\_\_ OWNER: \_\_\_\_\_  
NES TICKET TYPE: 1-11 CONTRACTOR: ROCKWELL TRACT CORP RIG NAME/NO.: ELLS SHIPPED VIA: KS DELIVERED TO: Mr. CATHY DINE ORDER NO.: 08-5-11  
 WELL TYPE: OIL WELL CATEGORY: DEVELOP JOB PURPOSE: CMT: ABT CUM WELL PERMIT NO.: \_\_\_\_\_ WELL LOCATION: \_\_\_\_\_  
 INVOICE INSTRUCTIONS: \_\_\_\_\_

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE #112	30	mi			6.00	180.00
576-D					Pump Service	1	ea			1850.00	1850.00
330					PAIR	2	4hr			35.00	70.00
076					SMO CNT	110	sr			16.50	1815.00
581					FISCALE	510	lb			2.00	80.00
582					SEALING OIL CNT	150	sr			2.00	300.00
					DOVANCE	mm	Tm			250.00	250.00

**EGAL 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.

IT BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO ART OF WORK OR DELIVERY OF GOODS

SIGNED BY: A. Ahartz TIME SIGNED: 0745  
 AM  PM

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

PAGE TOTAL: 32945.00

ELLS TAX 6.3% 123.80

TOTAL: 4068.80

IFT OPERATOR: Jaeha CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES: \_\_\_\_\_ APPROVAL: \_\_\_\_\_  
 The customer hereby acknowledges receipt of the materials and services listed on this ticket.  
 Thank You!

**JOB LOG**

**SWIFT Services, Inc.**

DATE 08-31-11 PAGE NO. 1

CUSTOMER SAM GARY WELL NO. 1-11 LEASE POWELL TRUST ETAL JOB TYPE CM7: Port Clean TICKET NO. 20266

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0745							ENLOCATION CM71 150 S10 SPD 4" HD J/TX 5/2 8 5/8 @ 265 PORT CLEAN @ 1307
	0760					1000	1000	PSZ TEST OPEN PC
	0805	3.0	30	-		0200		IND RATE
		4.0	0	-		0250		START CMT
		4.5	9	-		300		TO CIRC MUD
		4.5	150	-		500		CIRC CMT
		4.5	55	-		500		END CMT
	0900	3.0	6.5	-		500		DISP CLOSE PC TOTAL CMT 110 S10 155 S10 TO 017!
	0925					1100	1100	PSZ TEST Down in 6 Joints
	0938	3.0	0	-		150		PERCUT T. 3 1/2 1475
			7	-				1st FULG
			13	-				2nd FULG
	0945		20	-				ALL CLEAN
	1015							JOB COMPLETE  THANK YOU! DAVE JONES, ROB