

Schippers Oilfield Services LLC

RR 1, Box 90D
Hoxie, KS 67740

Phone # 785-675-8974
Fax # 785-675-9938

sosllc@ruraltel.net

Invoice

Date 11/30/2012
Invoice # 651

| |
|--|
| Bill To |
| John Jay Jr. Darrah PO Box 2786 Wichita, Ks 67202-1286 |

| |
|---------|
| Ship To |
| |

P.O. # Brush Creek Unit #... *401*
Terms Due on receipt

Ship Date 12/4/2012
Due Date 11/30/2012
Other

| Item | Description | Qty | Price | Amount |
|-----------------------|-----------------------|-----|----------|-----------|
| Cement | Common | 285 | 15.50 | 4,417.50T |
| Pozmix | | 190 | 8.50 | 1,615.00T |
| Gel | | 17 | 26.00 | 442.00T |
| hulls | cottonseed | 8 | 24.50 | 196.00T |
| Handling of mater... | per sack | 527 | 2.15 | 1,133.05 |
| Mileage and labor | | 42 | 52.70 | 2,213.40 |
| Pump truck charge | Tri- plex pump charge | | 1,350.00 | 1,350.00 |
| Pump truck mileage | To and From Location | 84 | 6.50 | 546.00 |
| Light vehicle mile... | To and From Location | 84 | 2.00 | 168.00 |

TAKE 10% DISCOUNT IF PAID WITHIN 20 DAYS. DEDUCT FROM TOTAL.

Subtotal \$12,080.95
Sales Tax (7.55%) \$503.62
Total \$12,584.57
Payments/Credits \$0.00
Balance Due \$12,584.57

Schippers Oilfield Services LLC

JD
AS 67740

SCHIPPERS OIL FIELD SERVICE L.L.C.

N2

651

| | | | | | |
|------------------------------------|--------------------------|------------|--------------------------|-------------------------|--------------------------|
| DATE <u>11-30-12</u> SEC. <u>9</u> | RANGE/TWP. <u>9S 23W</u> | CALLED OUT | ON LOCATION <u>12:30</u> | JOB START <u>2:15pm</u> | JOB FINISH <u>6:30pm</u> |
| LEASE <u>Brush Creek Unit</u> | | | WELL # <u>401</u> | | |
| | | | COUNTY <u>GH</u> | STATE <u>KS</u> | |

| | | | | | |
|--------------------------|-----------------------------------|-----------------------|----------------|-------------------------|-----------------|
| CONTRACTOR | OWNER <u>John Jay Darrach Jr.</u> | | | | |
| TYPE OF JOB <u>CHP</u> | | | | | |
| HOLE SIZE | T.D. | CEMENT | | | |
| CASING SIZE <u>5 1/2</u> | DEPTH | AMOUNT ORDERED | <u>500 sls</u> | <u>10/110 4 1/2 gal</u> | |
| TUBING SIZE <u>2 3/8</u> | DEPTH | | <u>500 lbs</u> | <u>Extended Halls</u> | |
| DRILL PIPE | DEPTH | | | | |
| TOOL | DEPTH | | | | |
| PRES. MAX | MINIMUM | COMMON | <u>285</u> | <u>@ 15.50</u> | <u>4417.50</u> |
| DISPLACEMENT | SHOE JOINT | POZMIX | <u>190</u> | <u>@ 8.50</u> | <u>1615.00</u> |
| CEMENT LEFT IN CSG. | | GEL | <u>17</u> | <u>@ 26.00</u> | <u>442.00</u> |
| PERFS | | CHLORIDE | | <u>@</u> | |
| | | ASC | | <u>@</u> | |
| EQUIPMENT | | <u>Extended Halls</u> | <u>8</u> | <u>@ 26.00</u> | <u>208.00</u> |
| | | | | <u>@</u> | |
| PUMP TRUCK | | | | <u>@</u> | |
| # <u>1 Jay</u> | | | | <u>@</u> | |
| BULK TRUCK | | | | <u>@</u> | |
| # <u>Eric</u> | | | | <u>@</u> | |
| BULK TRUCK <u>Pickup</u> | | | | <u>@</u> | |
| # <u>Lured, Jack</u> | | | | <u>@</u> | |
| | | HANDLING | <u>527</u> | <u>@ 2.15</u> | <u>1133.05</u> |
| | | MILEAGE | <u>42</u> | <u>@ 10/sk/mi</u> | <u>2213.40</u> |
| | | | | TOTAL | 10028.95 |

| | | | | |
|--|----------------------|--------------|------------------|----------------|
| REMARKS <u>Mix and pump 100 sls @ 3700' w/200 Halls, mix and pump 100 sls @ 2850' w/200 Halls, mix and pump 240 sls to fill 5 1/2 and 8 5/8 casing, Top off w/35 sls 475 sls total</u> | SERVICE | | | |
| | DEPT OF JOB | | <u>@</u> | |
| | PUMP TRUCK CHARGE | <u>1</u> | <u>@ 1350.00</u> | <u>1350.00</u> |
| | EXTRA FOOTAGE | | <u>@</u> | |
| | MILEAGE | <u>42 x2</u> | <u>@ 6.50</u> | <u>546.00</u> |
| | MANIFOLD | | <u>@</u> | |
| | <u>Light Vehicle</u> | <u>42 x2</u> | <u>@ 2.00</u> | <u>168.00</u> |
| | | | TOTAL | 2064.00 |

| | |
|---|-------|
| CHARGES TO: <u>John Jay Darrach Jr.</u> | |
| STREET | STATE |
| CITY | ZIP |

To: Schippers Oil Field Services L.L.C.

You are hereby requested to rent cementing equipment and furnish staff to assist owner or contractor to do work as is listed. The above work was done to satisfaction and supervision of owner agent or contractor. I have read and understand the "TERMS AND CONDITIONS" listed on the reverse side.

| | |
|-------------------------------|------------------------------|
| PLUG & FLOAT EQUIPMENT | |
| | <u>@</u> |
| | <u>@</u> |
| | <u>@</u> |
| | <u>@</u> |
| | <u>@</u> |
| | TOTAL <u>12092.45</u> |
| TAX | |
| TOTAL CHARGE | |
| DISCOUNT (IF PAID IN 20 DAYS) | |

Hoxie Sentinel Print / Form 411

SIGNATURE

Dan Wheel

PRINTED NAME

Dan Wheel