



QUALITY OILWELL CEMENTING, INC.
 PO Box 32 - 740 West Wichita Ave, Russell KS 67665
 Phone: 785-324-1041 fax: 785-483-1087
 Email: cementing@ruraltel.net

Date: 3/19/2013
 Invoice # 6651

P.O.#:
 Due Date: 4/18/2013
 Division: *Russell*

Invoice

Contact:
 BAIRD OIL CO
Address/Job Location:
 BAIRD OIL CO
 P.O. BOX 428
 LOGAN KS. 67646

R 3/20/13
P 3/20/13
VanLoene 190402 3769.82

*Anna 2-15 - pump charge, cement,
 and other mix used to cement
 surface casing.*

Reference:
 ANNA 2-15

Description of Work:
 SURFACE JOB

Services / Items Included:	Quantity	Price	Taxable	Item	Quantity	Price	Taxable
Labor		\$ 1,275.68	No				
Common-Class A	150	\$ 2,102.29	Yes				
Bulk Truck Matl-Material Service Charge	158	\$ 353.18	No				
Calcium Chloride	5	\$ 266.34	Yes				
Pump Truck Mileage-Job to Nearest Camp	12	\$ 133.85	No				
Bulk Truck Mileage-Job to Nearest Bulk Plant	12	\$ 78.32	No				
Premium Gel (Bentonite)	3	\$ 54.59	Yes				

Invoice Terms:

Net 30		SubTotal: \$ 4,264.25
	Discount Available <u>ONLY</u> if Invoice is Paid & Received within listed terms of invoice:	\$ (639.64)
		<hr/>
	SubTotal for Taxable Items:	\$ 2,059.73
	SubTotal for Non-Taxable Items:	\$ 1,564.88
		<hr/>
	Total:	\$ 3,624.61
	Tax:	\$ 145.21
		<hr/>
	Amount Due:	\$ 3,769.82
	Applied Payments:	
	Balance Due:	\$ 3,769.82

7.05% Norton County Sales Tax

Thank You For Your Business!

Past Due Invoices are subject to a service charge (annual rate of 24%)
 This does not include any applicable taxes unless it is listed.
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QUALITY OILWELL CEMENTING, INC.

Federal Tax I.D.# 20-2886107

Phone 785-483-2025
Cell 785-324-1041

Home Office P.O. Box 32 Russell, KS 67665

No. 6651

Date 3-16-13	Sec. 15	Twp. 4	Range 21	County Norton	State KS	On Location	Finish 10:45pm
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Location **Logan w to E12 RD 3N sw into**

Lease Anna	Well No. 2-15	Owner
Contractor WW #12		To Quality Oilwell Cementing, Inc. You are hereby requested to rent cementing equipment and furnish cementer and helper to assist owner or contractor to do work as listed.
Type Job Surface		Charge To Baird Oil
Hole Size 12 1/4	T.D. 219	Street
Csg. 8 5/8	Depth 219	City
Tbg. Size	Depth	State
Tool	Depth	The above was done to satisfaction and supervision of owner agent or contractor.
Cement Left in Csg. 20'	Shoe Joint 20'	Cement Amount Ordered 150 Com 3%CC 2%Gel
Meas Line	Displace 13661	

EQUIPMENT

Pumptrk 16	No. Cementer Travis	Common 150
	Helper	Poz. Mix
Bulktrk 1	No. Driver Lonny	Gel. 3
	Driver Claton	Calcium 5

JOB SERVICES & REMARKS

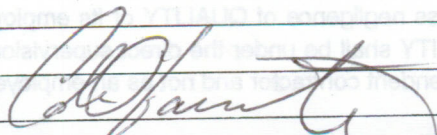
Remarks: Cement did Circulate	Hulls
Rat Hole	Salt
Mouse Hole	Flowseal
Centralizers	Kol-Seal
Baskets	Mud CLR 48
D/V or Port Collar	CFL-117 or CD110 CAF 38
	Sand
	Handling 158
	Mileage

FLOAT EQUIPMENT

	Guide Shoe
	Centralizer
	Baskets
	AFU Inserts
	Float Shoe
	Latch Down

	Pumptrk Charge Surface	Tax
	Mileage 67	Discount
		Total Charge

X Signature





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



Invoice

DATE	INVOICE #
3/22/2013	23956

BILL TO
Baird Oil Company LLC PO Box 428 Logan, KS 67646

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#2-15	Anna	Norton	WW Drilling #12	Oil	Development	LongString	Nick
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				80	Miles	6.00	480.00
578D-L	Pump Charge - Long String - 3760 Feet				1	Job	1,500.00	1,500.00
221	Liquid KCL (Clayfix)				2	Gallon(s)	25.00	50.00T
280	Flocheck 21				500	Gallon(s)	2.50	1,250.00T
290	D-Air				3	Gallon(s)	35.00	105.00T
402-5	5 1/2" Centralizer				11	Each	70.00	770.00T
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
411-5	5 1/2" Recipo Scratcher				30	Each	45.00	1,350.00T
325	Standard Cement				200	Sacks	13.50	2,700.00T
326	60/40 Pozmix (2% Gel)				40	Sacks	11.00	440.00T
276	Flocele				50	Lb(s)	2.00	100.00T
277	Gilsonite (Coal Seal)				400	Lb(s)	0.75	300.00T
283	Salt				850	Lb(s)	0.20	170.00T
285	CFR-1				100	Lb(s)	4.00	400.00T
581D	Service Charge Cement				240	Sacks	2.00	480.00
583D	Drayage				939.5	Ton Miles	1.00	939.50
	Subtotal							14,284.50
	Sales Tax Norton County						7.05%	767.39
<p style="text-align: center;"> <i>R3/27/2013</i> <i>P3/27/2013</i> <i>Vanloane 190402 15,051.89</i> <i>Anna 2-15 - Pump charge, cement</i> <i>+ other misc expenses used to cement</i> <i>production casing</i> </p>								
We Appreciate Your Business!							Total	\$15,051.89



TICKET
No 23956

CHARGE TO: Baird O.I. Co
 ADDRESS:
 CITY, STATE, ZIP CODE

PAGE 1 OF 2

SERVICE LOCATIONS
 1. Hays, Ks.
 2. Ness City, Ks.
 3.
 4. REFERRAL LOCATION

WELL/PROJECT NO. #2-15
 LEASE Anna
 COUNTY/PARISH Norton
 STATE KS
 CITY

TICKET TYPE
 SERVICE
 SALES

CONTRACTOR Wm #12
 RIG NAME/NO.
 SHIPPED VIA CT

WELL TYPE oil
 WELL CATEGORY development
 JOB PURPOSE long string
 DELIVERED TO location
 WELL PERMIT NO.
 WELL LOCATION

DATE 3-22-13
 ORDER NO.
 OWNER Same

PRICE REFERENCE	SECONDARY REFERENCE/PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	U/M	QTY.	U/M	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE #111	800	mi			6.00	4800.00
578					Ramp Charge (long string)	1	ea	3760		1500.00	1500.00
221					KCEL	2	pal			25.00	50.00
280					Flechock-21	500	gal			2.50	1250.00
290					D-Air	3	gal			35.00	105.00
402					Centralizers	1	ea	5 1/2"		70.00	70.00
403					Basket	1	ea			250.00	250.00
404					Part Cellar	1	ea			2400.00	2400.00
406					1D Plug + Baffle	1	ea			250.00	250.00
407					Insert plug of shoe w/ F11	1	ea			350.00	350.00
411					Recep. Scratchers	30	ea			45.00	1350.00

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 3-22-13 TIME SIGNED 11:25 A.M. P.M.

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

SURVEY

OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?	AGREE	UN-DECIDED	DIS-AGREE
WE UNDERSTOOD AND MET YOUR NEEDS?			
OUR SERVICE WAS PERFORMED WITHOUT DELAY?			
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?			
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO	

PAGE TOTAL 1
 subtotal 8755
 page 2 5529
 subtotal 14,284
 767
 TOTAL 15,051

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket.

SWIFT OPERATOR *Alfred Parker* APPROVAL

Thank You

JOB LOG

SWIFT Services, Inc.

DATE 3-22-13 PAGE NO. 1

CUSTOMER Baird Oil Co WELL NO. # 2-15 LEASE Anna JOB TYPE Longstring TICKET NO. 23956

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1900							on loc w/ FE
								RTD 3760' LTD 3764' 5 1/2" x 14# x 3760' x 45' Cent 1-10, 42 Bask 43 P.C. 43 @ 1839'
	1930							start FE
	2130							Break Circ.
	2220	2.5	7					Plug RH 30sks 60/40 Poz 2% gel
	2225	5	0			200		start KCL flush 10 bbl
	2227	5	10/0			200		start 500 gal Flocheck-21
	2229	5	12/0			200		start 10 bbl KCL flush
	2231	5	10/0			200		start 60/40 Poz 2% gel 10sks
	2233	5	10/0			200		start standard Cement 200sks
	2241		43					End Cement Wash P&L Drop L.D. Plug
	2248	6	0			200		start Displacement
	2258	5	61			250		Catch Cement
	2304		90.5			150 15-00		Land Plug Release Pressure Float Held

Thank you
Nicky, David E, & Flint

SWIFT



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



Invoice

DATE	INVOICE #
3/28/2013	24302

BILL TO
Baird Oil Company LLC PO Box 428 Logan, KS 67646

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#2-15	Anna	Norton	Alliance Well Ser...	Oil	Development	Cement Port Collar	Don

PRICE REF.	DESCRIPTION	QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way	80	Miles	6.00	480.00
576D-D	Pump Charge - Port Collar - 1841 Feet	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)	155	Sacks	16.50	2,557.50T
276	Flocele	50	Lb(s)	2.00	100.00T
105	5 1/2" Port Collar Tool Rental With Man	1	Each	350.00	350.00T
581D	Service Charge Cement	200	Sacks	2.00	400.00
583D	Drayage	796.08	Ton Miles	1.00	796.08
	Subtotal				6,003.58
	Sales Tax Norton County			7.05%	216.96
	<i>R 3/29/13</i> <i>P 3/29/13</i> <i>Van Loene 190402 374.68</i> <i>Anna 2-15 - rental of port collar and man when cementing port collar</i> <i>Van Loene 190402 5845.86</i> <i>Anna 2-15 - pump charge, cement, and other misc used to cement port collar.</i>				

We Appreciate Your Business!

Total

\$6,220.54



Services, Inc.

CHARGE TO: Boiled Oil Co.
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET No. **24302**

WELL/PROJECT NO. 2-15
 LEASE ANNA
 COUNTY/PARISH Norton
 RIG NAME/NO. #24
 WELL CATEGORY Oil
 JOB PURPOSE Cement Bit/Baker

STATE KS
 CITY SE/Norton, KS
 DELIVERED TO SE/Norton, KS
 WELLS PERMIT NO.

DATE 3-28-13
 ORDER NO.
 WELL LOCATION

PAGE 1 OF 1

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	LOC	ACCT	DF	DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
575		1			MILEAGE #113	80	mi			600	48000
576 D		1			Pump Charge - curt Bit Collar	1	ea	184	ft.	125000	125000
890		1			D. Air	2	gal			3500	7000
330		2			SWD Cement	155	sks			16500	2557500
276		2			Flare	50	lbs			200	10000
105		1			Bit Collar Tool Joint	1	ea	5 1/2	in	350000	350000
581		2			Service Charge - Cement					200	40000
583		2			Drillage	80	mi	79	1000	100	7910000

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MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS

DATE SIGNED 3-28-13 TIME SIGNED 12:00 PM

SWIFT OPERATOR [Signature]

REMIT PAYMENT TO:

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

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES

The customer hereby acknowledges receipt of the materials and services listed on this ticket

OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?	AGREE	UN-DECIDED	DIS-AGREE
WE UNDERSTOOD AND MET YOUR NEEDS?			
OUR SERVICE WAS PERFORMED WITHOUT DELAY?			
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?			
ARE YOU SATISFIED WITH OUR SERVICE?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	

PAGE TOTAL	6003	55
TOTAL	6220	5

Thank You

JOB LOG

SWIFT Services, Inc.

DATE 3-28-13 PAGE NO. 1

CUSTOMER Bartel Oil Co. WELL NO. 2-15 LEASE Anna JOB TYPE Cement Port Collar TICKET NO. 24302

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	

	11:45					2 3/8	5 1/2	DN location w/ Port Collar tool Start hbq & tool Locate P.C @ 1841'
						1000	1000	Tst closed - OK - 1000 ^{TF}
		3				C	600 ^{TF}	open P.C - ini rate
		3				C		hook to hbq.
		3	10 / 20			600 450	600 450	Start mud - 80 BBL - @ 3 BBL Heavy Red clay
		3	80			400	400	Fin mud - Good Returns
		3	5			400	400	H2O Spacer "
		3				400	400	Start Cement - SMD w/ 1/4" / st floccle
		3	75			500	C	Cmt circulate @ 135 SKS - incr
		3	6			450	C	cmt to 13.5 # gal for 20 SKS
		3				400	C	Fin cmt - Disp (6 BBL) H2O
						1000	1000	Close PC & ST - OK Run 5 SKS
		3	25				400	Reverse out 2 Flows & clean Job complete

15:00

Rank up tests.
[Signature]
Don & Jan & Flat

135 SKS @ 11.7 # gal to circulate
20 SKS @ 13.5 # gal - tail in

15:30

155 SKS SMD, 1/4" / st floccle used