



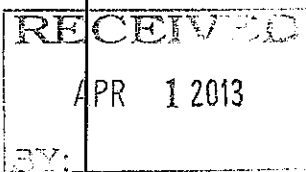
P. O. Box 466
Ness City, KS 67560
Off: 785-798-2300



Invoice

DATE	INVOICE #
3/26/2013	23958

BILL TO
Union Royalty Natural Gas 1113 Dayton Road Midland, TX 79706-3806



- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1	Holopirek	Rush	Val Energy #6	Oil	Development	Deep Surface	Nick
PRICE REF.		DESCRIPTION			QTY	UM	UNIT PRICE	AMOUNT
575D		Mileage - 1 Way			30	Miles	6.00	180.00
576D-D		Pump Charge - Deep Surface (> 500 Ft.) - 938 Feet			1	Job	1,250.00	1,250.00
290		D-Air			4	Gallon(s)	35.00	140.00T
402-8		8 5/8" Centralizer			3	Each	75.00	225.00T
410-8		8 5/8" Top Plug			1	Each	100.00	100.00T
412-8		8 5/8" Baffle Plate			1	Each	110.00	110.00T
330		Swift Multi-Density Standard (MIDCON II)			350	Sacks	16.50	5,775.00T
276		Flocele			100	Lb(s)	2.00	200.00T
581D		Service Charge Cement			350	Sacks	2.00	700.00
583D		Drayage			513	Ton Miles	1.00	513.00
		Subtotal						9,193.00
		Sales Tax Rush County					6.30%	412.65
We Appreciate Your Business!							Total	\$9,605.65

4/2/13



TICKET
№ 23958

1

PAGE 1 OF 1

13	30 May
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PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		UNIT PRICE		AMOUNT
		LOC	ACCT	DF		QTY.	UM	QTY.	UM	
575		1			MILEAGE # 111	30.21	'	6.40		1.81 00
576D		1			Pump Charge (Deep Surface)	1.00		1.850	00	1.850 00
290		1			D-Air	4.00		3.500		1.40 00
402		1			Centralizers	3.00		75.00		2.25 00
410		1			Top Plug	1.00		100.00		1.00 00
412		1			Bottom Plate	1.00		110.00		1.10 00
330		2			SMD Cement	3.50	shs	16.50		5.775 00
276		2			Flange	1.00	lt	2.00		2.00 00
581		2			Cement. Service Charge	3.50	shs	2.00		7.00 00
583		2			Drilling	51.3	WTM	1.00		51.3 00

Thank You!

SWIFT Services, Inc.

DATE 3-26-13	PAGE NO. 1
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CUSTOMER	WELL NO.	LEASE	JOB TYPE	TICKET NO.
Union Royalty	#1	Holopiek	Deep Surface	2395-8

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1345							on loc w/FE
								KTD 938'
								8 $\frac{7}{8}$ " X 24# X 938' x 40'
								Centralizers 5, 12, 19
	1520							start Csg
	1710							Break Circ
	1735	5	0				100	Start water-
	1736	5	5/0				100	start SMD 100skts @ 11.8"
	1745	5	45/0				100	start SMD 150skts @ 12.7"
	1757	5	54/0				100	Start SMD 50skts @ 13.5"
	1800	5	15/0				100	start SMD 50skts @ 14.5"
	1803		13				100	End Cement
								Drop Top Plug
	1808	5	0				100	Start Displacement
	1814	4	30				150	Circ: Cement
	1820		57				200 100	Land Plug
								Shut in
								circ 60 sks cement to pit
								Thank you
								Nick, David E, Flint, & John J.



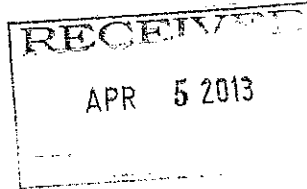
P. O. Box 466
Ness City, KS 67560
Off: 785-798-2300



Invoice

DATE	INVOICE #
4/1/2013	24249

BILL TO
Union Royalty Natural Gas 1113 Dayton Road Midland, TX 79706-3806



- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1	Holopirek	Rush	Val Energy #6	Oil	Development	PTA	Jason
PRICE REF.		DESCRIPTION			QTY	UM	UNIT PRICE	AMOUNT
575D		Mileage - 1 Way			40	Miles	6.00	240.00
576D-P		Pump Charge - PTA			1	Job	1,000.00	1,000.00
276		Flocele			65	Lb(s)	2.00	130.00T
290		D-Air			2.5	Gallon(s)	35.00	87.50T
328-4		60/40 Pozmix (4% Gel)			250	Sacks	11.50	2,875.00T
581D		Service Charge Cement			250	Sacks	2.00	500.00
583D		Drayage			420.8	Ton Miles	1.00	420.80
		Subtotal						5,253.30
		Sales Tax Rush County					6.30%	194.83
FILE COPY Holopirek #1 APPROVED APR 09 2013 AKW RUG LS								
We Appreciate Your Business!						Total		
						\$5,448.13		

4/1/13-m



Services, Inc.

CHARGE TO:
UNION ROYALTY NATURAL GAS

TICKET
Nº 24249

ADDRESS
CITY, STATE, ZIP CODE

PAGE 1 OF

SERVICE LOCATION 1. Ness City, KS	WELL/PROJECT NO.	LEASE	COUNTY/PARISH	STATE	CITY	DATE	OWNER
2.		HOLDPREK #1	Rusha	KS	Rusha CENTER, KS	1 APR 13	
3.	TICKET TYPE ☐ SERVICE ☐ SALES	CONTRACTOR VAL DRILLING RIG #6	RIG NAME/NO.	SHIPPED VIA	DELIVERED TO	ORDER NO.	
4.	WELL TYPE DIL	WELL CATEGORY ABANDON	JOB PURPOSE PTA	WELL PERMIT NO.	WELL LOCATION		
REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QUANTITY				UNIT	PRICE	AMOUNT
		LOC	ACCT	DF		QTY.	UM	QTY.	UM			
575					MILEAGE \$ 115	40	mi			60		2400
5767					PUMP CHARGE	1	hrs			1000		1000
276					FLOODE	65	lbs			2		130
290					D-AIR	2 1/2	gals			35		87.5
328-4					60/40 Pozmix 4% GEL	250	bx			11		2875
581					CEMENT SERVICE CHARGE	250	bx			2		500
583					DRAPAGE	2104	lbs			420		420

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 1 APR 13 TIME SIGNED 1345 ☐ 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
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?			
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?	☒ YES	☐ NO	

PAGE TOTAL 5253
TAX 194
TOTAL 5448

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

APPROVAL

Thank You!

SWIFT Services, Inc.

DATE	APR 13	PAGE NO.
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CUSTOMER
UNION ROYALTY

WELL NO.

LEASE HOLDING REK #1

JOB TYPE PTA

TICKET NO. 24249

[illegible]