

Global Cementing LLC dba SOS LLC

18048 I-70 Road
Russell, KS 67665

Invoice

Date	Invoice #
9/30/2013	1115

Bill To
BAIRD OIL COMPANY LLC PO BOX 428 LOGAN,KS 67646

P.O. No.	Terms	Project
VELMA LOWRY ...	Net 30	

Quantity	Description	Rate	Amount
150	COMMON	15.50	2,325.00
3	GEL	23.50	70.50
5	CALCIUM	53.00	265.00
158	HANDLING	2.10	331.80
	BULK MILEAGE	405.00	405.00
1	TRI-PLEX PUMP CHARGE FOR SURFACE	1,050.00	1,050.00
64	PUMP TRUCK MILEAGE	6.50	416.00
64	PICKUP	2.50	160.00
	DEDUCT 15% FROM TOTAL IF PAID WITHIN 30 DAYS OF INVOICE NORTON CO	7.05%	0.00

R10/14/2013
P10/15/2013
V Lowry 190402 4269.80
Velma Lowry 2-34 - Pump charge,
Cement & other misc used to cement
surface casing

10/15/2013
CK#13874

Thank you for your business.

Total

\$5,023.30

Phone #	Fax #	E-mail
785-324-2658	785-445-3526	globalcementingllc@gmail.com

SCHIPPER'S OIL FIELD SERVICES, L.L.C.

1115

REMIT TO 18048 170RD
RUSSELL, KS 67665

SERVICE POINT: Russell, KS - 110x, 9/13

DATE <u>9-30-13</u>	SEC. <u>34</u>	TWP. <u>3</u>	RANGE <u>22</u>	CALLED OUT	ON LOCATION	JOB START <u>5:15pm</u>	JOB FINISH <u>5:45pm</u>
LEASE <u>Velma Lowry</u> WELL #. <u>2-34</u> LOCATION						COUNTY <u>Norton</u>	STATE <u>KS</u>
OLD OR <u>NEW</u> (CIRCLE ONE)							

CONTRACTOR WJW #12

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 223

CASING SIZE 8 5/8 DEPTH

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX 300psi MINIMUM 100psi

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 20ft

PERFS

DISPLACEMENT 12.9 bbl

EQUIPMENT

PUMP TRUCK CEMENTER Heath

P1 HELPER Coat

BULK TRUCK

P1 DRIVER Jay

BULK TRUCK

DRIVER

REMARKS:

Ran 5 hrs of 8 5/8 casing and
landing it

Est Circulation

mixed 150sr and disp 12.9 bbl of
H2O - Shut-in @ 300psi

CHARGE TO: Baird Oil Company

STREET

CITY STATE ZIP

Schippers Oil Field Services, L.L.C.,
You are hereby requested to rent cementing equipment and furnish cementer and helper(s) 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 "GENERAL TERMS AND CONDITIONS" listed on the reverse side.

PRINTED NAME Calvin Pharrishel

SIGNATURE Calvin Pharrishel

OWNER

CEMENT AMOUNT ORDERED 150 x com 3% (2% gel)

COMMON @

POZMIX @

GEL @

CHLORIDE @

ASC @

HANDLING @

MILEAGE @

TOTAL

SERVICE

DEPTH OF JOB

PUMP TRUCK CHARGE

EXTRA FOOTAGE @

MILEAGE @

MANIFOLD @

TOTAL

PLUG & FLOAT EQUIPMENT

@

@

@

@

@

TOTAL

SALES TAX (If Any)

TOTAL CHARGES

DISCOUNT IF PAID IN 30 DAYS

PO Box 93999
Southlake, TX 76092

Voice: (817) 546-7282
Fax: (817) 246-3361

INVOICE

Invoice Number: 139118
Invoice Date: Oct 6, 2013
Page: 1

Bill To:
Baird Oil Company LLC P O Box 428 Logan, KS 67646

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Baird	54801	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-03	Russell	Oct 6, 2013	11/5/13

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Velma-Lowry #2-34		
153.00	CEMENT MATERIALS	Class A Common	17.90	2,738.70
102.00	CEMENT MATERIALS	Pozmix	9.35	953.70
8.77	CEMENT MATERIALS	Gel	23.40	205.22
50.00	CEMENT MATERIALS	Flo Seal	2.97	148.50
272.95	CEMENT SERVICE	Cubic Feet	2.48	676.92
742.85	CEMENT SERVICE	Ton Mileage	2.60	1,931.41
1.00	CEMENT SERVICE	Plug to Abandon	2,600.47	2,600.47
65.00	CEMENT SERVICE	Pump Truck Mileage	7.70	500.50
65.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	286.00
1.00	EQUIPMENT SALES	8-5/8 Wooden Plug	64.80	64.80
1.00	CEMENT SUPERVISOR	Robert Yakubovich		
1.00	EQUIPMENT OPERATOR	Woody O'Neil		
1.00	OPERATOR ASSISTANT	Joe Goodson		

R10/21/2013
P 10/21/2013
✓ Lowry 190402 8795.26
Velma Lowry 2-34 - Pump charge,
Cement & other misc expenses
used to plug well

ALL PRICES ARE NET, PAYABLE
30 DAYS FOLLOWING DATE OF
INVOICE. 1 1/2% CHARGED
THEREAFTER. IF ACCOUNT IS
CURRENT, TAKE DISCOUNT OF

\$ 2,008.29

ONLY IF PAID ON OR BEFORE
Oct 31, 2013

Subtotal	10,106.22
Sales Tax	697.33
Total Invoice Amount	10,803.55
Payment/Credit Applied	
TOTAL	10,803.55

ALLIED OIL & GAS SERVICES, LLC 054801

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 31
RUSSELL, KANSAS 67665

SERVICE POINT:
Russell KS

DATE <u>10-6-13</u>	SEC. <u>34</u>	TWP. <u>3</u>	RANGE <u>22</u>	CALLED OUT <u>10:15 Am</u>	ON LOCATION <u>2:30 pm</u>	JOB START <u>6:30pm</u>	JOB FINISH <u>7:00pm</u>
LEASE <u>Velma-Lowry</u>	WELL# <u>2-34</u>	LOCATION <u>Edmond KS 2E 7N Winto</u>			COUNTY <u>Norton</u>	STATE <u>KS</u>	

OLD OR NEW (Circle one)

CONTRACTOR WW #12

TYPE OF JOB PTA

HOLE SIZE 7 7/8 T.D. 3840

CASING SIZE _____ DEPTH _____

TUBING SIZE _____ DEPTH _____

DRILL PIPE 4 1/2 16.6 DEPTH 3800

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. _____

PERFS. _____

DISPLACEMENT _____

OWNER _____

CEMENT AMOUNT ORDERED 255 60/40 4% gel 1/4 #10

EQUIPMENT

PUMP TRUCK CEMENTER Robert Y

417 HELPER Woody O

BULK TRUCK

481 DRIVER Joe G

BULK TRUCK

_____ DRIVER _____

COMMON	<u>153</u>	@ <u>17.90</u>	<u>2738.70</u>
POZMIX	<u>102</u>	@ <u>9.35</u>	<u>953.70</u>
GEL	<u>8.77</u>	@ <u>23.40</u>	<u>205.22</u>
CHLORIDE		@	
ASC		@	<u>148.50</u>
<u>Fl</u>	<u>50th</u>	@ <u>2.97</u>	<u>805.</u>
		@	
		@	
		@	
		@	
		@	
HANDLING	<u>272.95</u>	<u>ft³</u>	@ <u>2.48</u> <u>676.92</u>
MILEAGE	<u>742.85</u>	<u>4/m</u>	@ <u>2.60</u> <u>1931.42</u>
			TOTAL <u>6654.46</u>

REMARKS:

p1 50 @ 3800

p2 25 @ 2024

p3 100 @ 1192

p4 40 @ 270

p5 10 @ 40

30 in Rathole

SERVICE

DEPTH OF JOB	<u>3800</u>		
PUMP TRUCK CHARGE	<u>2600.47</u>		
EXTRA FOOTAGE	@		
MILEAGE	<u>65</u>	<u>HUMI</u>	@ <u>7.70</u> <u>500.50</u>
MANIFOLD	@		
	<u>65</u>	<u>LVMI</u>	@ <u>4.40</u> <u>286.00</u>
		@	
			TOTAL <u>3386.97</u>

CHARGE TO: Baird Oil

STREET _____

CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

<u>9 7/8 Wooden plug</u>	@ <u>64.80</u>	<u>64.80</u>
	@	
	@	
	@	
	@	
		TOTAL <u>64.80</u>

To: Allied Oil & Gas Services, LLC.
You are hereby requested to rent cementing equipment and furnish cementer and helper(s) 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 "GENERAL TERMS AND CONDITIONS" listed on the reverse side.

SALES TAX (If Any) _____

TOTAL CHARGES 10106.23

DISCOUNT 2008.29 IF PAID IN 30 DAYS

PRINTED NAME Calvin P. ...

SIGNATURE Calvin P. ...

Net \$ 8097.94