



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 139913

Invoice Date: Nov 20, 2013

Voice: (817) 546-7282

Page: 1

Fax: (817) 246-3361

Bill To:
Richlan Drilling 598 2nd Avenue Beaver, KS 67525

Customer ID	Field Ticket #	Payment Terms	
Richlan	61060	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Great Bend	Nov 20, 2013	12/20/13

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Rahm #3		
160.00	CEMENT MATERIALS	Class A Common	17.90	2,864.00
3.00	CEMENT MATERIALS	Gel	23.40	70.20
451.00	CEMENT MATERIALS	Chloride	0.80	360.80
173.00	CEMENT SERVICE	Cubic Feet	2.48	429.04
55.23	CEMENT SERVICE	Ton Mileage	2.60	143.60
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
7.00	CEMENT SERVICE	Pump Truck Mileage	7.70	53.90
7.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	30.80
1.00	CEMENT SUPERVISOR	Dustin Chambers		
1.00	EQUIPMENT OPERATOR	Mike Scothorn		
1.00	OPERATOR ASSISTANT	Kevin Weighous		

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

\$ 1,092.92

ONLY IF PAID ON OR BEFORE

Dec 15, 2013

Subtotal	5,464.59
Sales Tax	202.64
Total Invoice Amount	5,667.23
Payment/Credit Applied	
TOTAL	5,667.23

PAID

CK NO | DATE

5657 | 12-5-13

4594.31

ALLIED OIL & GAS SERVICES, LLC 061060

Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 93999
SOUTHLAKE, TEXAS 76092

SERVICE POINT: Cement Bend, KS

DATE <u>11/20/13</u>	SEC <u>22</u>	TWP. <u>19S</u>	RANGE <u>22W</u>	CALLED OUT	ON LOCATION	JOB START <u>9:30</u>	JOB FINISH <u>12:35</u>
LEASE <u>Rohan</u>	WELL# <u>3</u>	LOCATION <u>Bozine BBR</u>			COUNTY <u>Neosho</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one) <u>NEW</u>			<u>5 1/2" x 11" into</u>				

CONTRACTOR Southwind #8

TYPE OF JOB Surface

HOLE SIZE 12 1/4" T.D.

CASING SIZE 6 5/8" DEPTH 257

TUBING SIZE DEPTH

DRILL PIPE 4 1/2" DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15 bbls

PERFS.

DISPLACEMENT 15 bbls

OWNER _____

CEMENT AMOUNT ORDERED 160 SKS Class A

37% CC 7 1/2" gel

COMMON	<u>160</u>	@	<u>17.90</u>	<u>2864.00</u>
POZMIX		@		
GEL	<u>3</u>	@	<u>23.40</u>	<u>70.20</u>
CHLORIDE	<u>451</u>	@	<u>.80</u>	<u>360.80</u>
ASC		@		
		@		
		@		
		@		
		@		
		@		
		@		
		@		
HANDLING	<u>173</u>	@	<u>2.48</u>	<u>429.04</u>
MILEAGE	<u>789 x 7 x 2.60</u>			<u>143.60</u>
TOTAL				<u>3867.64</u>

REMARKS:

Break circulation with Rtg fluid
run 5 bbls fresh water ahead
mix 160 SKS cement
Displace 15 bbls Gypsum slurry in
Cement dry circulation
plug cement 10" depth
Rtg 120mm

SERVICE

DEPTH OF JOB	<u>257</u>		
PUMP TRUCK CHARGE			<u>1512.25</u>
EXTRA FOOTAGE		@	
MILEAGE	<u>HVM 7</u>	@	<u>7.70</u> <u>53.90</u>
MANIFOLD		@	
	<u>HVM 7</u>	@	<u>4.40</u> <u>30.80</u>
		@	

TOTAL 1596.95

CHARGE TO: Rochlan Prilling

STREET _____

CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

	@		
	@		
	@		
	@		
	@		

TOTAL _____

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 5464.59

DISCOUNT - 1092.92 IF PAID IN 30 DAYS

\$ 4371.67

PRINTED NAME x Darrell Yaff

SIGNATURE [Signature]

Thank You!!

SWIFT



Services, Inc.

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



Invoice

DATE	INVOICE #
11/30/2013	25756

BILL TO
Richlan Drilling 598 2nd Ave. Beaver, KS 67525

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#3	Rahm	Ness	SouthWind Drilling	Oil	Development	Cement LongStri...	Blaine
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				20	Miles	6.00	120.00
578D-L	Pump Charge - Long String				1	Job	1,500.00	1,500.00
403-5	5 1/2" Cement Basket				2	Each	300.00	600.00T
404-5	5 1/2" Port Collar				1	Each	2,900.00	2,900.00T
406-5	5 1/2" Latch Down Plug & Baffle				1	Each	275.00	275.00T
407-5	5 1/2" Insert Float Shoe With Auto Fill				1	Each	375.00	375.00T
409-5	5 1/2" Turbolizer				10	Each	90.00	900.00T
330	Swift Multi-Density Standard (MIDCON II)				100	Sacks	18.50	1,850.00T
325	Standard Cement				100	Sacks	14.50	1,450.00T
284	Calseal				5	Sack(s)	35.00	175.00T
283	Salt				500	Lb(s)	0.20	100.00T
286	Halad-1 (Halad 9)				50	Lb(s)	8.50	425.00T
276	Flocele				50	Lb(s)	2.50	125.00T
281	Mud Flush				500	Gallon(s)	1.25	625.00T
221	Liquid KCL (Clayfix)				4	Gallon(s)	25.00	100.00T
581D	Service Charge Cement				200	Sacks	2.00	400.00
582D	Minimum Drayage Charge				1	Each	250.00	250.00
Subtotal								12,170.00
Sales Tax Ness County							6.15%	608.85

PAID

CK NO 5701 DATE 12-6-13

Thank You For Your Business & Best Wishes For A Wonderful Holiday Season!!

Total \$12,778.85



Services, Inc.

CHARGE TO: Ricklan Oil
 ADDRESS:
 CITY, STATE, ZIP CODE:

PAGE 1 OF 2

TICKET 25756

SERVICE LOCATIONS: WELL/PROJECT NO. **43** LEASE **Ralm** COUNTY/PARISH **Nevo** STATE **KS** CITY **Bazine** DATE **30 Nov 13** OWNER
 1. **New City KS** CONTRACTOR
 2. TICKET TYPE SERVICE SALES
 3. WELL TYPE **Oil** WELL CATEGORY **SOUTH/WIND** RIG NAME NO. **3** SHIPPED VIA **WET** DELIVERED TO **Location** ORDER NO.
 4. REFERRAL LOCATION **Development** WELL PURPOSE **consult long string** WELL PERMIT NO. **32-19-22** WELL LOCATION

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE	20	ea			6.00	120.00
578					Pump Charge	1	ea			1500.00	1500.00
403					Convent Basket	5 1/2	in	2	ea	300.00	600.00
404					Port Collar	5 1/2	in	1	ea	2900.00	2900.00
406					Catch down plug 5 1/2" x 6 1/2"	5 1/2	in	1	ea	275.00	275.00
407					Insert float shoe w/ AUTOFIL	5 1/2	in	1	ea	375.00	375.00
409					Turbolizer	5 1/2	in	10	ea	90.00	900.00

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: *[Signature]* TIME SIGNED: 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	PAGE TOTAL	AMOUNT
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				1	670.00
WE UNDERSTOOD AND MET YOUR NEEDS?				2	550.00
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				3	70.00
WE OPERATED THE EQUIPMENT AND PERFORMED JOB SATISFACTORILY?				4	70.00
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO		5	85.00
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND				TOTAL	12,778.85

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES: The customer hereby acknowledges receipt of the materials and services listed on this ticket.
 SWIFT OPERATOR: *[Signature]* APPROVAL: *[Signature]*
 Thank You!



PO Box 466
Ness City, KS 67560
Off: 785-798-2300

TICKET CONTINUATION

TICKET No. 25756

CUSTOMER: Ricklan O. I. WELL: Ralva # 3 DATE: 30 NOV 13 PAGE 21 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL				UNIT PRICE	AMOUNT
		LOC	ACCT	DF			QTY.	U/M	QTY.	U/M		
330						SMD cement	100	sk			18.50	1850.00
225						STANDARD cement	100	sk			14.50	1450.00
284						Calseal	500	lb	5	sk	35.00	175.00
283						Salt	500	lb			0.20	100.00
286						halad-1	50	lb			8.50	425.00
276						fibrecel	50	lb			2.50	125.00
281						mudflsh	500	gal			1.25	625.00
221						RCL Rapid		gal			25.00	100.00
584						Dragee (min)	1	ea			250.00	250.00
581						Service Charge					2.00	400.00
						MILEAGE CHARGE	TOTAL WEIGHT	LOADED MILES	CUBIC FEET	TON MILES		
							20426	20	1			

CONTINUATION TOTAL 5500.00

JOB LOG

SWIFT Services, Inc.

DATE 30 NOV 13 PAGE NO.

CUSTOMER		WELL NO.		LEASE		JOB TYPE		TICKET NO.	
Richard Oil		#3		Rahm		cement long string		25756	
CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS	
				T	C	TUBING	CASING		
									100sk SMD w/ 1/4" floe, 100sk SA-2 w/ 1/4" floe
									5 1/2" x 14" casing 107 jts set = 4476
									shut 42, 15' Cent 1, 2, 3, 4, 5, 6, 7, 8, 10, 71
									Bit 8, 72 Port collar "22 1453'
	0400								on loc TRX 114
	0420								start 5 1/2" x 14" casing in well
	0615								Drop ball - circulate
	0715	4 3/4	12				200		Pump 500 gal mid flush
		4 3/4	20				200		Pump 20 bbl KCL flush
	0720		7						Plug RH - MH 30 sks - 20 sks
	0725	4 3/4	15				200		mix SMD ant 50 sks @ 13.8 ppg
		4 3/4	24				200		mix SA-2 cement 100 sks @ 15.3 ppg
	0850								work out pump & line Drop latch down plug
	0805	6 3/4					250		Displace plug
		6 3/4	105				750		
	0830	6 3/4	108				1500		Land plug
									Release pressure to truck - dried up
	0835								wash truck
									Rack up
	0900								job complete
									Ricks Craig, Flint & Blaine

SWIFT



Services, Inc.

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



Invoice

DATE	INVOICE #
12/11/2013	25907

BILL TO
Richlan Drilling 598 2nd Ave. Beaver, KS 67525

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#3	Rahm	Ness	DS&W Well Servi...	Oil	Development	Cement Port Collar	Jason
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				20	Miles	6.00	120.00
576D-D	Pump Charge - Port Collar				1	Job	1,500.00	1,500.00
105	Port Collar Tool Rental With Man				1	Each	350.00	350.00T
276	Flocele				50	Lb(s)	2.50	125.00T
290	D-Air				1.5	Gallon(s)	42.00	63.00T
330	Swift Multi-Density Standard (MIDCON II)				175	Sacks	18.50	3,237.50T
581D	Service Charge Cement				175	Sacks	2.00	350.00
582D	Minimum Drayage Charge				1	Each	250.00	250.00
	Subtotal							5,995.50
	Sales Tax Ness County						6.15%	232.19

PAID
 CK NO 5749 | DATE 12-17-13

**Thank You For Your Business &
 Best Wishes For A Wonderful Holiday Season!!**

Total \$6,227.69



CHARGE TO: **RICHARD DRILLING**
 ADDRESS _____
 CITY, STATE, ZIP CODE _____

TICKET **25907**
 PAGE **1** OF _____

SERVICE LOCATIONS: **NESS CITY, KS.** WELL/PROJECT NO. _____ LEASE **RAHM # 3** COUNTY/RABISH **NESS** STATE **KS.** CITY **RAVINE, KS.** DATE **11 DEC 13** OWNER _____

TICKET TYPE SERVICE SALES CONTRACTOR **DDS #11 WELL SERV.** RIG NAME/NO. _____ SHIPPED DELIVERED TO _____ ORDER NO. _____

WELL TYPE **OIL** WELL CATEGORY **DEVELOPMENT** JOB PURPOSE **CEMENT PORT COLLAR** WELL PERMIT NO. _____ WELL LOCATION **2W 4 1/2 S W11510**

REFERRAL LOCATION _____ INVOICE INSTRUCTIONS _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT							
575				MILEAGE # 115	20	mi			6.00	120.00
576AD				PUMP CHARGE	1	JOB	1500	00	1.00	1500.00
105				PORT COLLAR OPENING TOOL	1	JOB			350.00	350.00
276				FLUELE	50	lbs			2.59	129.50
290				D-AIR	1 1/2	gal			42.00	63.00
330				SMD CEMENT	125	5x			1.85	231.25
581				CEMENT SERVICE CHARGE	175	5x			2.00	350.00
582				MINIMUM DRAYAGE	17390	lb/17390	17390	TM	250.00	250.00
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.										REMIT PAYMENT TO: SWIFT SERVICES, INC. P.O. BOX 466 NESS CITY, KS 67560 785-798-2300
MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS										DATE SIGNED 11 DEC 13 TIME SIGNED 11:45 AM
DATE SIGNED 11 DEC 13 TIME SIGNED 11:45 AM										<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND
SWIFT OPERATOR <i>[Signature]</i> APPROVAL _____										PAGE TOTAL 5995
CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket.										TOTAL 6227.69

DATE SIGNED **11 DEC 13** TIME SIGNED **11:45 AM**

SWIFT OPERATOR *[Signature]* APPROVAL _____

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

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE **11 DEC 13** PAGE NO.

CUSTOMER **RICHMAN DRILLING** WELL NO. LEASE **RAHM # 3** JOB TYPE **CEMENT PORT COLLAR** TICKET NO. **25907**

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1000							ON LOCATION
								PORT COLLAR @ 1453
	1023				✓		1000	TEST-HELD
	1026							OPEN PORT COLLAR
	1030	4	97	✓		250		MIX 175 SX SMD
		3	7 ³ / ₄	✓		200		DISPLACE CEMENT CIRCULATE 20 SX TO PIT
	1058							CLOSE PORT COLLAR - TEST-HELD
								RUN 4 STS.
	1100	4	21		✓		300	REVERSE CLEAN
	1115							WASH TRUCK
	1145							JOB COMPLETE
								THANKS #115
								JASON DAVE DOUG SUAN