



# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 139800  
Invoice Date: Nov 15, 2013  
Page: 1

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

<b>Bill To:</b>
Gateway Resources, LLC 224 S. Crestway Wichita, KS 67218

Received 11-24-13  
Project W1-8A  
Paid          Amt          Ck#           
Billed Out           
Inv. #         

Customer ID	Field Ticket #	Payment Terms	
Gate	54830	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Russell	Nov 15, 2013	12/15/13

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Worcester 1-8-A		
160.00	CEMENT MATERIALS	Class A Common	17.90	2,864.00
3.00	CEMENT MATERIALS	Gel	23.40	70.20
6.00	CEMENT MATERIALS	Chloride	64.00	384.00
173.51	CEMENT SERVICE	Cubic Feet	2.48	430.30
395.50	CEMENT SERVICE	Ton Mileage	2.60	1,028.30
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
50.00	CEMENT SERVICE	Pump Truck Mileage	7.70	385.00
50.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	220.00
1.00	CEMENT SUPERVISOR	Glenn Ginther		
1.00	CEMENT SUPERVISOR	Robert Yakubovich		
1.00	OPERATOR ASSISTANT	Joe Goodson		
1.00	OPERATOR ASSISTANT	Jesse Cozart		

71730 "Cementing Surf. Csg"

Subtotal	6,894.05
Sales Tax	245.55
Total Invoice Amount	7,139.60
Payment/Credit Applied	
<b>TOTAL</b>	<b>7,139.60</b>

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

\$ 1,723.51

ONLY IF PAID ON OR BEFORE  
Dec 10, 2013

PO Box 93999  
Southlake TX 76092

Voice (817) 646-7262  
Fax (817) 246-3361

## INVOICE

Invoice Number: 139800  
Invoice Date: Nov 15, 2013  
Page: 1

**Bill To:**

Gateway Resources LLC  
224 S. Crestway  
Wichita KS 67218

Received 11-24-13  
Project W1-8A  
Per 12-10-13 Amt 5209.27  
Billed On

Customer ID	Field Ticket #	Payment Terms	
Gate	54830	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Russell	Nov 15, 2013	12/15/13

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Worcester 1-8-A		
160.00	CEMENT MATERIALS	Class A Common	17.90	2,864.00
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50.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	220.00
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1.00	CEMENT SUPERVISOR	Robert Yakubovich		
1.00	OPERATOR ASSISTANT	Joe Goodson		
1.00	OPERATOR ASSISTANT	Jesse Cozart		

71730 "Cementing Surf. Csg"

4963.72 DISCOUNT PRICE  
245.55 TAX

**5209.27 TOTAL**

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

\$ ~~1,723.51~~ 1920.33

ONLY IF PAID ON OR BEFORE  
Dec 10, 2013

Subtotal	6,894.05
Sales Tax	245.55
Total Invoice Amount	7,139.60
Payment/Credit Applied	
<b>TOTAL</b>	<b>7,139.60</b>

New Bill Amt  
Ggly 11/27/2013

~~1930.33~~  
**5209.27**



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



# Invoice

DATE	INVOICE #
11/23/2013	25243

BILL TO
Gateway Resources LLC 224 South Crestway Wichita, KS 67218

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-8	Worcester A	Graham		Oil	Development	5-1/2" LongString	Josh
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				70	Miles	6.00	420.00
578D-L	Pump Charge - Long String				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)	3.00	1,500.00T
402-5	5 1/2" Centralizer				10	Each	70.00	700.00T
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
411-5	5 1/2" Recipo Scratcher				40	Each	50.00	2,000.00T
290	D-Air				2	Gallon(s)	42.00	84.00T
325	Standard Cement				175	Sacks	14.50	2,537.50T
276	Flocele				50	Lb(s)	2.50	125.00T
283	Salt				900	Lb(s)	0.20	180.00T
284	Calseal				8	Sack(s)	35.00	280.00T
285	CFR-1				85	Lb(s)	4.50	382.50T
581D	Service Charge Cement				175	Sacks	2.00	350.00
583D	Drayage				640	Ton Miles	1.00	640.00
	Subtotal							14,899.00
	Sales Tax Graham County						7.15%	857.21

6850  
73325

73179

All Rest = \$8266.21  
73550

Received \_\_\_\_\_  
Project W1-8A  
Paid \_\_\_\_\_ Amt \_\_\_\_\_ Ck# \_\_\_\_\_  
Billed Out \_\_\_\_\_  
Inv. # \_\_\_\_\_

**Thank You For Your Business & Best Wishes For A Wonderful Holiday Season!!** **Total** \$15,756.21



CHARGE TO: Bakerly Resources  
 ADDRESS: \_\_\_\_\_  
 CITY, STATE, ZIP CODE: \_\_\_\_\_

TICKET 25243

PAGE 1 OF 2

1. SERVICE LOCATIONS	WELL/PROJECT NO.	LEASE	COUNTY/PARISH	STATE	CITY	DATE	OWNER
1. <u>Hugs Hs</u>	<u>1-8</u>	<u>Worcester</u>	<u>Wichita</u>	<u>KS</u>		<u>11-23-13</u>	
2. <u>Ness (144) Hs</u>	TICKET TYPE <input type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR	RIG NAME/NO.	SHIPPED VIA	DELIVERED TO	ORDER NO.	
	<input type="checkbox"/> SALES			<u>CT</u>	<u>Location</u>		
3.	WELL TYPE	WELL CATEGORY	JOB PURPOSE	WELL PERMIT NO.	WELL LOCATION		
	<u>Oil</u>	<u>Development</u>	<u>5 1/2 Longstring</u>		<u>Sec 8 Trap 75 R 22 W</u>		
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.		UNIT		AMOUNT
		LOC	ACCT	DF			QTY.	U/M	QTY.	U/M	
575						70 mi			6.00		420.00
578					Pump Chasse Longstring	1 ea			1500.00		1500.00
221					Liquid KCL	2 gal			25.00		50.00
282					Fludack 21	500 gal			3.00		1500.00
402					Condensates	10 ea		5 1/2	70.00		700.00
403					Lemons Basket	2 ea			300.00		600.00
404					Pork Coller	1 ea			2400.00		2400.00
406					Leath Down Plug & Seal Die	1 ea			275.00		275.00
407					Tusser Fluid Shoe w/Airud Fill	1 ea			375.00		375.00
411					Recipe Scrapers	40 ea			50.00		2000.00
290					O.A.I.	2 gal			42.00		84.00

**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

X [Signature]

DATE SIGNED 11-23-13 TIME SIGNED 1500  A.M.  P.M.

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

<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND		<input type="checkbox"/> YES		<input type="checkbox"/> NO	
SURVEY 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?		AGREE	UN-DECIDED	DIS-AGREE	PAGE TOTAL <u>10404.00</u>
TAX		TOTAL		<u>4495.00</u>	

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!*



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

TICKET CONTINUATION

TICKET No. 25243

CUSTOMER Gateway Resources  
 WELL WORCESTER A-1-8  
 DATE 11-23-13  
 PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL				UNIT PRICE	AMOUNT				
		LOC	ACCT	DF			QTY.	U/M	QTY.	U/M						
325		2				Standard Repair EA-2	175	SKS			141.50	2537.50				
276		2				Flare	50	LBS			2.50	125.00				
283		2				Salt	900	LBS			.20	180.00				
284		2				Caliper	8	SKS			35.00	280.00				
285		2				FR-1	85	LBS			41.50	3527.50				
581		2				SERVICE CHARGE					2.00	350.00				
583		2				MILEAGE CHARGE					1.00	640.00				
TOTAL WEIGHT							18285	LOADED MILES		70	CUBIC FEET		175	TON MILES		640
CONTINUATION TOTAL												4195.00				

# SWIFT



Services, Inc.

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



## Invoice

DATE	INVOICE #
11/26/2013	25193

BILL TO
Gateway Resources LLC 224 South Crestway Wichita, KS 67218

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-8	Worcester A	Graham		Oil	Development	Cement Port Collar	Don
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				70	Miles	6.00	420.00
576D-D	Pump Charge - Port Collar - 1892 Feet				1	Job	1,500.00	1,500.00
290	D-Air				2	Gallon(s)	42.00	84.00T
105	5 1/2" Port Collar Tool Rental With Man				1	Each	350.00	350.00T
330	Swift Multi-Density Standard (MIDCON II)				175	Sacks	18.50	3,237.50T
276	Flocele				44	Lb(s)	2.50	110.00T
581D	Service Charge Cement				225	Sacks	2.00	450.00
583D	Drayage				783.65	Ton Miles	1.00	783.65
	Subtotal							6,935.15
	Sales Tax Graham County						7.15%	270.38
<p>12-3-13</p> <p>Project <u>W1-8A</u></p> <p>Paid _____ Amt _____ Ck# _____</p> <p>Billed Out _____</p> <p>Inv. # _____</p>								

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

**Total** \$7,205.53



ADDRESS  
 City, State, Zip Code

PAGE 1 OF 1

SERVICE LOCATIONS  
 1. *Haystack*  
 2. *Ness City, KS*  
 3.  
 4.

WELL PROJECT NO. *1-8A*  
 TICKET TYPE *SALES*  
 CONTRACTOR *Worcester*  
 WELLS *Oil*

COUNTY/PARISH *Worcester*  
 RIG NAME/NO. *Grant*  
 JOB PURPOSE *Cement Port Collar*

DATE *11-26-13*  
 ORDER NO.  
 CITY *Worcester*  
 DELIVERED TO *NE/Hill City, KS*  
 WELL PERMIT NO.  
 WELL LOCATION

INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	QTY.	U/M	QTY.	U/M	UNIT PRICE	AMOUNT		
		LOC	ACCT								DF	
575		1					70	mi	600	42000		
576D		1		MILEAGE 4 1/2			100	872 ft	15000	150000		
890		1		Pump Charge - Cement Port Collar D-Air			2	gal	4200	8400		
105		1		Port Collar Tool Rental w/Man			1	5 1/2 in	35000	35000		
330		2		SMD Cement			175	SK	1850	323750		
276		2		Marble			44	lbs	200	8800		
581		2		Service Charge - Cement			225	SK	2000	45000		
583		2		Drayage			783	mi	100	78300		
SURVEY <input type="checkbox"/> OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN? <input type="checkbox"/> WE UNDERSTOOD AND MET YOUR NEEDS? <input type="checkbox"/> OUR SERVICE WAS PERFORMED WITHOUT DELAY? <input type="checkbox"/> WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY? <input type="checkbox"/> ARE YOU SATISFIED WITH OUR SERVICE?										DIS-AGREE UN-DECIDED AGREE	DIS-AGREE UN-DECIDED AGREE	PAGE TOTAL TAX TOTAL

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 *11-26-13* TIME SIGNED *10:00*  P.M.  A.M.

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

SWIFT OPERATOR *[Signature]*

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES

APPROVAL *[Signature]*

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

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE: 11-26-13 PAGE: 1

CUSTOMER: *Caltrans Resources*

WELL NO: *1-2A*

LEASE: *Worcester*

JOB TYPE: *Constant Port Collar*

TICKET NO: *25193*

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	<i>12:00</i>							<i>Dr loc - P.C tool</i>
								<i>Port Collar @ 1892'</i>
		<i>3</i>				<i>800</i>	<i>800</i>	<i>TF Closed - Dtg Mud</i>
						<i>400</i>	<i>400</i>	<i>Open P.C - in rate</i>
		<i>4</i>	<i>1.50</i>			<i>400</i>	<i>400</i>	<i>@ 5 BBI Have good Returns</i>
						<i>300</i>	<i>300</i>	<i>Pump 150 BBI Mud</i>
		<i>3</i>						<i>Good Returns</i>
			<i>80</i>					<i>Start SMD cut</i>
			<i>8</i>					<i>Conf circulate @ 150 SKS @ 11.2</i>
			<i>7</i>					<i>tail in 25 SKS @ 13.5<sup>1/2</sup>/gal</i>
								<i>Displ 7881</i>
		<i>3</i>	<i>35</i>			<i>800</i>		<i>Close P.C &amp; Test ok</i>
								<i>Re-seat - 2 flags closed</i>
								<i>Job complete</i>
								<i>RS Pull Tty / Tool</i>
	<i>12:30</i>							<i>Wash up &amp; Break up</i>
								<i>Trailer</i>
								<i>Alan, Tony, John</i>
	<i>1:30</i>							<i>150 SMD @ 11.2<sup>1/2</sup>/gal</i>
								<i>25 SMD @ 13.5<sup>1/2</sup>/gal</i>
								<i>175 SKS total cut used</i>
								<i>20-25 SKS to P.C.</i>