

Global Cementing LLC dba SOS LLC

18048 I-70 Road
Russell, KS 67665

Invoice

Date	Invoice #
10/22/2013	1137

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

P.O. No.	Terms	Project
ESTHER WORCE...	Net 30	

Quantity	Description	Rate	Amount
150	COMMON	15.50	2,325.00
5	CALCIUM	53.00	265.00
3	GEL	23.50	70.50
158	HANDLING	2.10	331.80
	BULK MILEAGE	354.00	354.00
1	TRI-PLEX PUMP CHARGE FOR SURFACE	1,050.00	1,050.00
56	PUMP TRUCK MILEAGE	6.50	364.00
56	PICKUP	2.50	140.00
	DEDUCT 15% FROM TOTAL IF PAID WITHIN 30 DAYS OF INVOICE GRAHAM CO	7.55%	0.00
	<p style="text-align: center;">R10/29/2013 P10/29/2013</p> <p>E worces 190402 4165.25 Esther worcester 3-13- Pump charge, Cement & other misc used to cement surface casing</p>		<p style="text-align: right;">10/29/2013 C/K#1393</p>

Thank you for your business.

Phone #	Fax #	E-mail
785-324-2658	785-445-3526	

Total

\$4,900.30

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

1137

REMIT TO 18048 170RD
RUSSELL, KS 67665

SERVICE POINT: Russell, KS - Hoxie, KS

DATE <u>10-22-13</u>	SEC. <u>13</u>	TWP. <u>7</u>	RANGE <u>22</u>	CALLED OUT	ON LOCATION	JOB START <u>6:00pm</u>	JOB FINISH <u>6:15pm</u>
LEASE <u>Esther worrester</u>	WELL# <u>3-13</u>	LOCATION			COUNTY <u>Graham</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (CIRCLE ONE)							

CONTRACTOR Wwy Drilling

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 219

CASING SIZE 8 5/8 DEPTH 218

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 2054

PERFS

DISPLACEMENT 12.6

EQUIPMENT

PUMP TRUCK CEMENTER Heath

P1 HELPER Cody

BULK TRUCK DRIVER Eric

B1

BULK TRUCK DRIVER

#

OWNER

CEMENT AMOUNT ORDERED 150sv com 3%bll

2%gel

COMMON @

POZMIX @

GEL @

CHLORIDE @

ASC @

HANDLING @

MILEAGE @

TOTAL

REMARKS:

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

Est Circulation with mud pump

Hook up and mix 150sv and disp

12.6 bbl of H2O - shut in @ 200psi

Cement did circulate to surface

CHARGE TO: Baird Oil

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 Adam Fannestiel

SIGNATURE Adam Fannestiel

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



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



Invoice

DATE	INVOICE #
10/28/2013	25152

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	#3-13	Esther Worces...	Graham	WW Drilling #8	Oil	Development	LongString	Nick

PRICE REF.	DESCRIPTION	QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way	70	Miles	6.00	420.00
578D-L	Pump Charge - Long String - 3730 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)	3.00	1,500.00T
290	D-Air	3	Gallon(s)	42.00	126.00T
402-5	5 1/2" Centralizer	12	Each	70.00	840.00T
403-5	5 1/2" Cement Basket	1	Each	285.00	285.00T
404-5	5 1/2" Port Collar	1	Each	2,650.00	2,650.00T
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	31	Each	50.00	1,550.00T
325	Standard Cement	200	Sacks	14.00	2,800.00T
326	60/40 Pozmix (2% Gel)	40	Sacks	11.00	440.00T
283	Salt	1,600	Lb(s)	0.20	320.00T
276	Flocele	50	Lb(s)	2.00	100.00T
277	Gilsonite (Coal Seal)	50	Lb(s)	0.75	37.50T
285	CFR-1	100	Lb(s)	4.00	400.00T
581D	Service Charge Cement	240	Sacks	2.00	480.00
583D	Drayage	836	Ton Miles	1.00	836.00
	Subtotal				14,984.50
	Sales Tax Graham County			7.15%	840.02

R10/30/2013
P10/30/2013
E Worces 190402 15,824.52
Esther Worcester 3-13 - Pump charge,
Cement & other misc expenses used
to cement production casing

We Appreciate Your Business!

Total

\$15,824.52



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

TICKET **25152**
 PAGE 1 OF 2

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

WELL/PROJECT NO. **3-13**
 LEASE **Esther Worcester**
 COUNTY/PARISH **Graham**
 STATE **KS**
 CITY

TICKET TYPE
 SERVICE
 SALES

CONTRACTOR **W W Drlg & S**
 RIG NAME/NO.
 SHIPPED VIA **AT**

WELL TYPE **O.I.**
 WELL CATEGORY **Development**
 JOB PURPOSE **Longstring**

DELIVERED TO **Location**
 WELL PERMIT NO.
 DATE **10-28-13**
 ORDER NO.
 OWNER **same**

WELL LOCATION

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	U/M	QTY.	U/M	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575		1			MILEAGE #111	70	mi			6.00	420.00
578		1			Pump Charge (Longstring)	1	ea	3730		1500.00	1500.00
221		1			KCL	2	gal			25.00	50.00
280		1			Flecheck-21	506	gal			3.00	1518.00
290		1			D-Air	3	gal			42.00	126.00
402		1			Centralizers	12	ea	5 1/2	"	70.00	840.00
403		1			Basket	1	ea			285.00	285.00
404		1			Part Collar	1	ea			2650.00	2650.00
406		1			L D Plug & Bag Pl	1	ea			275.00	275.00
407		1			Insect Foot Shoe w/Pl	1	ea			375.00	375.00
411		1			Recipe Scratchers	3	ea			50.00	150.00

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 **10-29-13** TIME SIGNED **0255** 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	

CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL 1 **9571.00**
 PAGE 2 **5413.50**
 Subtotal **14984.50**
 Graham Tax **840.00**
 TOTAL **15,824.50**

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

SWIFT OPERATOR **Michael Sell** APPROVAL

Thank You



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

TICKET CONTINUATION

TICKET No. 25152

CUSTOMER Baird Oil Co
WELL #3-13
Esther
Western
DATE 10-28-13
PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
325						Standard Cement	200	skts			14.00	2800.00
326						60 Pozmix 2% gel	40	ds			11.00	440.00
283						Salt	1600	#	18	%	.20	320.00
276						Floccs	50	#	14	%	2.00	100.00
277						Coal Seal	50	#	10	skts	.75	37.50
285						CFR-1	100	#	1/2	%	4.00	400.00
581						SERVICE CHARGE					2.00	480.00
583						MILEAGE CHARGE					1.00	836.00
SERVICE CHARGE MILEAGE CHARGE TOTAL WEIGHT 23884 LOADED MILES 70 CUBIC FEET 240 skts TON MILES 836												

CONTINUATION TOTAL 5413.50

JOB LOG

SWIFT Services, Inc.

DATE 10-28-13 PAGE NO.

CUSTOMER Bard Oil Co WELL NO. #3-13 LEASE Esther Worcester JOB TYPE Longstring TICKET NO. 25152

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1930							on loc w/FE
								RTD 3730' LTD 3730'
								5 1/2" x 14# x 3735' x 23'
								Cent. 1-11, 44
								Bask. 45
								P.C. 45 @ 1773'
	2300							start FE
	0030							Break Circ.
	0155	2	7					Plug RH 30skts 40/oz
	0202	5	0			200		Start 10 bbl KCL flush
	0204	5	10/0			200		Start 500 gal Flocheck 21
	0206	5	12/0			200		Start 10 bbl KCL flush
	0208	5	10/0			200		Start 10skts 60/oz
	0209	5	5/0			200		Start 200skts Standard
	0217		39					End Cement
								Wash P/L
								Drop LD Plug
	0223	6	0			200		Start Displacement
	0233	5	62			250		Catch Cement
	0239		90.5			900/500		Land Plug
								Release Pressure
								Float Held

Thank you

Nick, David E. & Isaac



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



Invoice

DATE	INVOICE #
10/31/2013	25179

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	#3-13	Esther Worch...	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 - 1773 Feet	1	Job	1,500.00	1,500.00
105	Port Collar Tool Rental With Man	1	Each	350.00	350.00T
290	D-Air	2	Gallon(s)	42.00	84.00T
330	Swift Multi-Density Standard (MIDCON II)	175	Sacks	17.00	2,975.00T
276	Flocele	50	Lb(s)	2.00	100.00T
581D	Service Charge Cement	200	Sacks	2.00	400.00
583D	Drayage	696.57	Ton Miles	1.00	696.57
	Subtotal				6,525.57
	Sales Tax Graham County			7.15%	250.89
	R 11/4/2013				
	P 11/4/2013				
	E Worces 190402 6191.43				
	Esther worcester 3-13 - Pump Charge, Cement + other misc. expenses used to cement port collar				
	E Worces 190402 585.03				
	Esther Worcester 3-13 - Rental of port collar + man when cementing port collar				

We Appreciate Your Business!

Total

\$6,776.46



CHARGE TO: Boise Oil Company, Inc.
 ADDRESS: _____
 CITY, STATE, ZIP CODE: _____

TICKET 25179
 PAGE 1 OF 1

1. SERVICE LOCATIONS: Hopk
 2. Ness City, KS
 3. TICKET TYPE: SERVICE SALES
 CONTRACTOR: Esther Worchester
 RIG NAME/NO.: Graham
 STATE: KS
 CITY: _____
 DATE: 10-31-13
 ORDER NO.: _____
 OWNER: _____

4. REFERRAL LOCATION: _____
 INVOICE INSTRUCTIONS: _____
 WELL TYPE: 0:1
 WELL CATEGORY: Development
 JOB PURPOSE: Cement Port Collar
 DELIVERED TO: NE/Hillco KS
 WELL PERMIT NO.: _____
 WELL LOCATION: _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE #110	70	mi			600	42000
576 D					Pump Charge - curt Portcollar	1	ea	1793	ft	15000	15000
105					Port Collar Tool Rental w/plan	1	ea			35000	35000
280					D-Air	2	gal			4200	8400
330					SWD Rental	175	stk			1200	210000
276					Floacle	50	lbs			200	10000
581					Service Charge	800	stk	19902	lbs	200	40000
583					Drayage	170	mi	69657	mi	100	69657

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

X DATE SIGNED: 10-31-13 TIME SIGNED: 0930
 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?
 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

CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL: 105255
 TAX: 7.15%
 TOTAL: 67764

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

SWIFT OPERATOR: Don Fenner APPROVAL: _____

Thank You

JOB LOG

SWIFT Services, Inc.

DATE 10-31-13 PAGE NO. 1

CUSTOMER Pried Oil Co. WELL NO. 3-13 LEASE Esther Worchester JOB TYPE Cut. Port Callor TICKET NO. 25179

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0925					2 3/8	5 1/2	On location with P.C. Tool
	0935							Rig start Tbg/tool to 1773'
								Locate P.C. @ 1773' (NO fresh water)
						C	800	Tst P.C closed - OK (with mud)
	10:45	3				400	C	Hook to Tbg - start 160 BBL mud
		3	4			400		@ 4 BBL Have returns
			160					Pump @ 160 BBL mud
								Fin mud - Wait for tubes to get fresh water from pit
		3				400		Start 3 BBL H ₂ O Ahead -
			1/2					Have returns in 1/2 BBL
		3				400		Start mud cut
		3	40			150		25 SKS mixed - Good returns
			83					Mud CIR @ 150 SKS mixed
			91					Tail in 25 SKS @ 13 1/2 #/gal
			97					Fin mud - Displ 6 BBL H ₂ O
						C	800	Close P.C & Tst. - OK
								Rig run 5 Its
								Rev-out 2 flags clean
	1300							Job complete
								Wash up & Packup
								Rig pull Hbg & tool
	13:45							Thanks
								Alan, Jon & Issac
								150 @ 11.2 # to CIR
								25 @ 13.5 # Tail in
								175 Total mud used
								25 SKS to Ped @ 11.2 #/gal