

Global Cementing LLC

18048 I-70 Road  
Russell, KS 67665

# Invoice

Date	Invoice #
4/25/2014	1307

<b>Bill To</b>
BAIRD OIL COMPANY LLC PO BOX 428 LOGAN,KS 67646

P.O. No.	Terms	Project
DAVID WORCES...	Net 30	

Quantity	Description	Rate	Amount
160	COMMON	15.50	2,480.00
6	CALCIUM	53.00	318.00
3	GEL	23.50	70.50
169	HANDLING	2.10	354.90
	BULK MILEAGE	446.16	446.16
1	TRI-PLEX PUMP CHARGE FOR SURFACE	1,050.00	1,050.00
66	PUMP TRUCK MILEAGE	6.50	429.00
66	PICKUP	2.50	165.00
	DEDUCT 15% FROM TOTAL IF PAID WITHIN 30 DAYS OF INVOICE GRAHAM CO	7.15%	0.00
<p><i>R 4/29/14</i> <i>P 4/29/14</i> <i>David W 190402 4516.53</i> <i>David Worcester 1-24- pump charge, cement,</i> <i>+ other misc used to cement surface casing</i></p>			

Thank you for your business.

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

**Total** \$5,313.56

*\$4516.53*



# GLOBAL CEMENTING, L.L.C.

1307

REMIT TO 18048 170RD  
RUSSELL, KS 67665

SERVICE POINT: Russell, KS

DATE <u>4-25-14</u>	SEC. <u>24</u>	TWP. <u>7</u>	RANGE <u>22</u>	CALLED OUT	ON LOCATION	JOB START <u>6:45pm</u>	JOB FINISH <u>7:15pm</u>
LEASE <u>David Worcester</u>	WELL #. <u>1-24</u>	LOCATION			COUNTY <u>Graham</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (CIRCLE ONE)							

CONTRACTOR Ww Drilling

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D.

CASING SIZE 8 5/8 DEPTH

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 20 cu

PERFS

DISPLACEMENT 12 3/4 bbl

EQUIPMENT

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PUMP TRUCK CEMENTER Heath

# P1 HELPER Cody

BULK TRUCK

# B1 DRIVER Brad

BULK TRUCK

# DRIVER

OWNER

CEMENT AMOUNT ORDERED 160sr com 3%cc 2%gel

COMMON @

POZMIX @

GEL @

CHLORIDE @

ASC @

HANDLING @

MILEAGE @

TOTAL

REMARKS:

Ran 5 HRS of 8 5/8 casing and landing st  
est circulation with mud pump

Hook up and mix 160sr and disp 12 3/4 bbl  
of H2O. Shut in @ 300 ps.

CHARGE TO: Boird Oil

STREET

CITY STATE ZIP

SERVICE

DEPTH OF JOB

PUMP TRUCK CHARGE

EXTRA FOOTAGE @

MILEAGE @

MANIFOLD @

TOTAL

PLUG & FLOAT EQUIPMENT

@

@

@

@

TOTAL

Global Cementing, 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 Coleman Pharr

SIGNATURE Coleman Pharr

SALES TAX (If Any)

TOTAL CHARGES

DISCOUNT IF PAID IN 30 DAYS



# SWIFT



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

## Invoice

DATE	INVOICE #
5/4/2014	25488

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	#1-24	David Wooster	Graham	WW Drilling	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 - 3711 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	2	Gallon(s)	42.00	84.00T
402-5	5 1/2" Centralizer	11	Each	70.00	770.00T
403-5	5 1/2" Cement Basket	1	Each	300.00	300.00T
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
325	Standard Cement	200	Sacks	14.50	2,900.00T
326	60/40 Pozmix (2% Gel)	40	Sacks	11.50	460.00T
276	Flocele	50	Lb(s)	2.50	125.00T
277	Gilsonite (Coal Seal)	400	Lb(s)	0.75	300.00T
283	Salt	850	Lb(s)	0.20	170.00T
285	CFR-1	100	Lb(s)	4.50	450.00T
581D	Service Charge Cement	240	Sacks	2.00	480.00
583D	Drayage	822	Ton Miles	1.00	822.00
	Subtotal				15,881.00
	Sales Tax Graham County			7.15%	905.12

*R 5/22/14*  
*P 5/12/14*  
*David W 190402 16786.12*  
*David Wooster 1-24- pump charge, cement, & other misc expenses used to cement production casing*

**We Appreciate Your Business!**

**Total** \$16,786.12





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

TICKET 25488  
 PAGE 1 OF 2

1. SERVICE LOCATIONS: 1. Hays, KS. 2. Ness City, KS.  
 WELL/PROJECT NO. 1-24  
 LEASE: David Weaster  
 COUNTY/PARISH: Graham  
 STATE: KS  
 CITY: Location  
 DATE: 5-4-14  
 OWNER: same  
 ORDER NO.:  
 TICKET TYPE:  SERVICE  SALES  
 CONTRACTOR: W & W #  
 RIG NAME/NO.:  
 WELL TYPE: o.i.  
 WELL CATEGORY: Development  
 JOB PURPOSE: long string  
 WELL PERMIT NO.:  
 WELL LOCATION:

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	LOC	ACCT	DF	DESCRIPTION	MILEAGE	QTY.			UNIT PRICE	AMOUNT
							QTY.	UM	QTY.		
5-75						70 mi				420.00	
5-78					Pump Charge (long string)	1 po		3711		1500.00	
221					HEL	2 gal				50.00	
280					Flocheck-21	500 gal				1500.00	
290					D-A	2 gal				42.00	
402					Centralizers	17 ea		5 1/2"		770.00	
403					Basket	1 ea				300.00	
404					Part Collar	1 ea				2900.00	
406					LD Plug Bottle	1 ea				2750.00	
407					Insert Plug Bottle	1 ea				375.00	
411					Reciprocators	410 ea				50.00	

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: 5-4-14  
 TIME SIGNED: 9:30  
 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	10174.00
WE UNDERSTOOD AND MET YOUR NEEDS?				2	5707.00
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				1	5588.00
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				1	905.00
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO		TOTAL	16,786.00

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. 25988

CUSTOMER *Burd Oil Co.*

WELL *Burd Koster #1-24*

DATE *5-4-14*

PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL		UNIT PRICE	AMOUNT
		LOC	ACCT	DF			QTY.	UM		
325						Standard Cement	200	sk	14.50	2900.00
326						60# Per 2' leg (1)	40	sk	11.50	460.00
276						Fleete	50	#	2.50	125.00
277						Gilsonite	400	#	2.5	300.00
283						Salt	850	#	20	170.00
285						CFR-1	100	#	4.50	450.00
581						SERVICE CHARGE			2.00	480.00
583						MILEAGE CHARGE			1.00	822.00
						TOTAL WEIGHT	240			
						LOADED MILES	70			
						CUBIC FEET				
						TON MILES	822			
CONTINUATION TOTAL										5767.00





# SWIFT



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



## Invoice

DATE	INVOICE #
5/6/2014	25490

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	#1-24	David Wooster	Graham	Bach Well Service	Oil	Development	Port Collar	Nick
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				70	Miles	6.00	420.00
576D-D	Pump Charge - Port Collar - 1787 Feet				1	Job	1,500.00	1,500.00
290	D-Air				2	Gallon(s)	42.00	84.00T
330	Swift Multi-Density Standard (MIDCON II)				180	Sacks	18.50	3,330.00T
276	Flocele				50	Lb(s)	2.50	125.00T
581D	Service Charge Cement				200	Sacks	2.00	400.00
583D	Drayage				684.5	Ton Miles	1.00	684.50
	Subtotal							6,543.50
	Sales Tax Graham County						7.15%	253.04
	<p>R 5/12/14 P 5/12/14 David W 190402 1500.00 David Worcester 1-24- Rental of port collar tool + man when cementing from port collar to surface. David W 190402 5296.54 David Worcester 1-24- pump charge, cement, + other misc used to cement from port collar to surface.</p>							

5/12/2014  
CK#14444

**We Appreciate Your Business!**

**Total**

\$6,796.54





CHARGE TO: David Oil Co.  
 ADDRESS:  
 CITY, STATE, ZIP CODE:

TICKET 25490  
 PAGE 1 OF 1

SERVICE LOCATIONS  
 1. Hays, KS WELL/PROJECT NO. #1-24 LEASE David Westover COUNTY/PARISH Butler/Grayham STATE KS DATE 5-6-14 OWNER same  
 2. Ness City, KS TICKET TYPE  SERVICE CONTRACTOR Bach Well Service RIG NAME/NO. CT SHIPPED VIA CT DELIVERED TO Locations ORDER NO.  
 3. WELL TYPE o/g WELL CATEGORY Development JOB PURPOSE Part Cellar WELL PERMIT NO. WELL LOCATION  
 4. REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	LOC	ACCOUNTING		DESCRIPTION	MILEAGE	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
			ACCT	DF								
575		1			MILEAGE	4111	70	mi			6.00	420.00
576D		1			Pump Charge (Part Cellar)		1	ea	1787		1500.00	1500.00
290		1			D-Air		2	gal			42.00	84.00
330		2			SMD Cement		180	cu			18.50	3330.00
276		2			Floacle		50	ft	1434		2.50	125.00
581		2			Cement Service Charge		200	cks			2.00	400.00
583		2			Drayage		6845	TM			1.00	6845.00

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 5-4-14 TIME SIGNED 1330  A.M.  P.M.  
 X Steve Handman

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 6543.50  
 TAX 7.15%  
 TOTAL 6796.50

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

Thank You



**JOB LOG**

**SWIFT Services, Inc.**

DATE 5-6-14 PAGE NO. 1

CUSTOMER Baird Oil Co WELL NO. #1-24 LEASE David Weaster JOB TYPE Port Collar TICKET NO. 25490

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1025							enloc w/ P.C. Tool 2 3/8" x 5 1/2"
	1030							start in Hole locate P.C. @ 1787'
	1145					1000		Test Csg Open P.C.
	1155	3	5			200		Take inj rate + check blow
	1200	3	0			200		start Mud
	1225	4.5	80/0			300		Start SMD emt
	1245	4.5	90			400		circ emt/raise weight
	1246	4.5	95/0			400		End Cement / start
	1248		6			500		Cement Displaced
								close PC
	1252					1000		Test Csg
								Ran 5jts
	1305					150		Reverse cut
	1310							Hole Clean
								TOOH w/ P.C. Tool
								180 sks SMD circ 20 sks topit
								Thank you
								Nick, Davide, & Isaac