

Global Cementing LLC

18048 I-70 Road  
Russell, KS 67665

# Invoice

Date	Invoice #
5/19/2014	1337

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

P.O. No.	Terms	Project
DAVID WORCES...	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	417.12	417.12
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

*R5/29/2014*  
*P5/30/2014*  
*David W 190402 5053.42*  
*David Worcester 2.24- Pump charge,*  
*Cement + other misc. used to*  
*Cement surface casing*

*5/30/2014*  
*CK#14501*

Thank you for your business.

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

**Total** \$5,053.42



# GLOBAL CEMENTING, L.L.C.

1337

REMIT TO 18048 170RD  
RUSSELL, KS 67665

SERVICE POINT: Russell, KS

DATE <u>5-19-14</u>	SEC. <u>24</u>	TWP. <u>7</u>	RANGE <u>22</u>	CALLED OUT	ON LOCATION	JOB START <u>4:00pm</u>	JOB FINISH <u>4:30pm</u>
LEASE <u>David Worcester</u>	WELL #. <u>2-24</u>	LOCATION			COUNTY <u>Graham</u>	STATE <u>KS</u>	
OLD OR <input checked="" type="radio"/> NEW (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. 20ft

PERFS \_\_\_\_\_

DISPLACEMENT \_\_\_\_\_

OWNER \_\_\_\_\_

CEMENT AMOUNT ORDERED 150sy com 3%cc

2%gel

EQUIPMENT

PUMP TRUCK CEMENTER Heath

# P1 HELPER Coody - Brad

BULK TRUCK DRIVER Eric

# B4

BULK TRUCK DRIVER \_\_\_\_\_

# \_\_\_\_\_

COMMON \_\_\_\_\_ @ \_\_\_\_\_

POZMIX \_\_\_\_\_ @ \_\_\_\_\_

GEL \_\_\_\_\_ @ \_\_\_\_\_

CHLORIDE \_\_\_\_\_ @ \_\_\_\_\_

ASC \_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

HANDLING \_\_\_\_\_ @ \_\_\_\_\_

MILEAGE \_\_\_\_\_ @ \_\_\_\_\_

TOTAL \_\_\_\_\_

REMARKS:

Ran 5 Jts of 8 5/8 casing and landing jt

Est Circulation with mud pump

Hook up and mix 150sy and disp 12 1/4/161 of H2O - shut in @ 200ps.

Cement did circulate

CHARGE TO: Beird Oil

STREET \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

SERVICE

DEPTH OF JOB \_\_\_\_\_

PUMP TRUCK CHARGE \_\_\_\_\_

EXTRA FOOTAGE \_\_\_\_\_ @ \_\_\_\_\_

MILEAGE 660 @ \_\_\_\_\_

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 Calvin Brummett

SIGNATURE Calvin Brummett

SALES TAX (If Any) \_\_\_\_\_

TOTAL CHARGES \_\_\_\_\_

DISCOUNT \_\_\_\_\_ IF PAID IN 30 DAYS



# SWIFT



Services, Inc.

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



## Invoice

DATE	INVOICE #
5/24/2014	25967

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	#2-24	David Wooster	Graham	WW Drilling	Oil	Development	5-1/2" LongString	Wayne
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				80	Miles	6.00	480.00
578D-L	Pump Charge - Long String - 3777 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
402-5	5 1/2" Centralizer				12	Each	70.00	840.00T
403-5	5 1/2" Cement Basket				1	Each	300.00	300.00T
404-5	5 1/2" Port Collar - 1790 Feet				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
277	Gilsonite (Coal Seal)				400	Lb(s)	0.75	300.00T
276	Flocele				50	Lb(s)	2.50	125.00T
283	Salt				1,550	Lb(s)	0.20	310.00T
285	CFR-1				100	Lb(s)	4.50	450.00T
290	D-Air				10	Gallon(s)	42.00	420.00T
581D	Service Charge Cement				240	Sacks	2.00	480.00
583D	Drayage				969.12	Ton Miles	1.00	969.12
	Subtotal							16,634.12
	Sales Tax Graham County						7.15%	944.16
	<i>R5/29/2014</i> <i>P5/30/2014</i> <i>David W 190402</i>				17,578.28			
	<i>David Worcester 2-24 - Pump charge,</i> <i>Cement + other misc. expenses used to</i> <i>Cement production casing</i>							

**We Appreciate Your Business!**

**Total**

\$17,578.28





**Services, Inc.**

CHARGE TO: **BARD'S OIL Co. Inc**  
 ADDRESS  
 CITY, STATE, ZIP CODE

TICKET **25967**

PAGE 1 OF 2

SERVICE LOCATION# <b>1. Ness City, KS</b>	WELL/PROJECT NO. <b>2-24</b>	LEASEE <b>DAVID WOODSTER</b>	COUNTY/PARISH <b>GRAHAM</b>	STATE <b>KS</b>	CITY	DATE <b>5-24-14</b>	OWNER <b>SAME</b>
TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <b>W W DRIG</b>	RIG NAME/NO.	SHIPPED VIA <b>CT</b>	DELIVERED TO <b>LOCATION</b>	WELL PERMIT NO.	ORDER NO.	WELL LOCATION <b>NE / HAZ GR, KS</b>
WELL TYPE <b>Oil</b>	WELL CATEGORY <b>Development</b>	JOB PURPOSE <b>5 1/2" LONGSTRINGS</b>	INVOICE INSTRUCTIONS				

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	LOC	ACCOUNTING		DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
			ACCT	DF							
S75		1			MILEAGE # 115	80	ME			6.00	480.00
S78		1			Pump Charge	1	JOB	3777	FT	1500.00	1500.00
221		1			LEADS KEL	2	GA			25.00	50.00
280		1			FLOCHECK-21	500	GA			3.00	1500.00
402		1			CENTRALIZERS	12	EA		5 1/2"	70.00	840.00
403		1			CEMENT BASKET	1	EA			300.00	300.00
404		1			POOR COURSE	1	EA	1790	FT	2900.00	2900.00
406		1			LATCH DOWN Plug - BATTLE	1	EA			275.00	275.00
407		1			INSIDE FLOOR SHOE W/ AUTO FILL	1	EA			375.00	375.00
411		1			REPRODUCTION SCATCHERS	40	EA			50.00	2000.00

**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** *Richard Bell* **TIME SIGNED** **2300**  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?  
 CUSTOMER DID NOT WISH TO RESPOND

AGREE UN-DECIDED DIS-AGREE

PAGE TOTAL #1 TOTAL 17,578.22

#2 TOTAL 6414.12

SUBTOTAL 16,034.10

TAX 944.10

Graham 7.158

SWIFT OPERATOR *Wayne Johnson*

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

APPROVAL

Thank You





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

CUSTOMER  
BARD OIL Co, Inc

WELL  
BARD WOOSTER 2-24

DATE  
5-24-14

PAGE  
2 OF 2

TICKET CONTINUATION

TICKET  
No. 25967

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	QTY		U/M		UNIT PRICE	AMOUNT	
		LOC	ACCT	DF			QTY	U/M	QTY	U/M			
325		1				STANDARD CEMENT	200	SYS			14.50	2900.00	
328		1				60/40 Pozmix (2b gel)	40	SYS			11.50	460.00	
277		1				GZSOWITE	400	lbs			7.5	3000.00	
276		1				FLOCELLE	50	lbs			2.50	125.00	
283		1				SALT	1550	lbs			20	3100.00	
285		1				CFR-1	100	lbs			4.50	450.00	
279		1				BSOWITE GEL	1	SYS		100	lbs	—	N/C
290		1				D-ADD	10	gal			42.00	420.00	
581		1				SEWICE CHARGE					2.00	480.00	
583		1				MILEAGE CHARGE					1.00	969.12	
						TOTAL WEIGHT	24228						
						LOADED MILES	80						
						CUBIC FEET	240						
						TON MILES	969.12						

CONTINUATION TOTAL 6414.12



JOB LOG

SWIFT Services, Inc.

DATE 5-24-14 PAGE NO. 1

CUSTOMER **BARD ON Co. Inc.** WELL NO. **2-24** LEASE **DAVID WOOSTER** JOB TYPE **5 1/2" LONGSTRING** TICKET NO. **25967**

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0400							ON LOCATION
	0430							START 5 1/2" CASING
								TD - 3778 SET = 3777
								TP - 3783 5 1/2" 14
								SJ - 22'
								CONTRACTS - 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 46
								CNT BSRS - 47
								PORT COUNT = 1790 TOPT # 47
	0600							DROP BALL - CIRCULATE REGRABATE
	0703	6	15		✓		400	PUMP KCL SPACER
	0705	6	12		✓		400	PUMP 500 GAL FLOCHECK-21
	0707	6	5		✓		400	PUMP KCL SPACER
	0712		7					PLUG RH (30SKS)
	0720	4 1/2	3		✓		300	MIX CEMENT - 10 SKS 60/40 Pz2 w/ADD. e 13.3 PPG
		4 1/2	44		✓		150	200SKS STANDARD w/ADD. e 15.9 PPG
	0732							WASH OUT PUMP - LINES
	0732							RELEASE LATCH DOWN PLUG
	0735	7	0		✓			DISPLACE PLUG
		6 1/2	90				850	
	0750	6	91.8				1500	PLUG DOWN - PSE UP LATCH TO PLUG
	0755							OK RELEASE PSE - HELD
								WASH TRUCK
	0900							JOB COMPLETE THANK YOU WAYNE DUSTY, ROB

# SWIFT



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



## Invoice

DATE	INVOICE #
5/29/2014	26652

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	#2-24	David Worce...	Graham		Oil	Development	5-1/2" Port Collar	Josh

PRICE REF.	DESCRIPTION	QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way	80	Miles	6.00	480.00
576D-D	Pump Charge - Port Collar	1	Job	1,500.00	1,500.00
290	D-Air	4	Gallon(s)	42.00	168.00T
105	Port Collar Tool Rental With Man	1	Each	350.00	350.00T
330	Swift Multi-Density Standard (MIDCON II)	160	Sacks	18.50	2,960.00T
276	Flocele	50	Lb(s)	2.50	125.00T
581D	Service Charge Cement	200	Sacks	2.00	400.00
583D	Drayage	799	Ton Miles	1.00	799.00
	Subtotal				6,782.00
	Sales Tax Graham County			7.15%	257.61
	<p>R 6/2/14 P 6/2/14 David W 190402 395103 David Worcester 2-24- rental of port collar tool + man when cementing port collar David W 190402 6664.58 David Worcester 2-24- pump charge, cement, + misc expenses used to cement port collar</p>				

<b>We Appreciate Your Business!</b>	<b>Total</b>	\$7,039.61
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CHARGE TO: Bare 01  
 ADDRESS  
 CITY, STATE, ZIP CODE

TICKET 26652  
 PAGE 1 OF 1

1. SERVICE LOCATIONS: Hays Ks WELL/PROJECT NO: 224 LEASE: Davis Worcester COUNTY/PARISH: Graham STATE: Ks DATE: 5-25-14 OWNER: \_\_\_\_\_  
 2. Ness City Ks CONTRACTOR: \_\_\_\_\_ RIG NAME/NO.: \_\_\_\_\_ ORDER NO.: \_\_\_\_\_  
 3. TICKET TYPE:  SERVICE  SALES WELL TYPE: \_\_\_\_\_ WELL CATEGORY: Development JOB PURPOSE: 5th Port Collar DELIVERED TO: Coleman WELL PERMIT NO.: \_\_\_\_\_  
 4. REFERRAL LOCATION: \_\_\_\_\_ INVOICE INSTRUCTIONS: \_\_\_\_\_ WELL LOCATION: Well City En 340 w to U 4

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT	
		LOC	ACCT	DF								
575		1			MILEAGE \$112	80	m			6.00	480.00	
576.0		1			Pump Charge Port Collar	1	ea			1500.00	1500.00	
290		1			O-Air	4	gal			42.00	168.00	
105		1			Port collar fuel rental w/man	1	ea			350.00	350.00	
330		2			Swft Molt Density	160	lbs			18.00	2960.00	
276		2			Flocele	50	lbs			2.50	125.00	
581		2			Service Charge Lemanr	200	SKS			2.00	400.00	
583		2			Drayage	799	hrs			1.00	799.00	
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:		SURVEY		PAGE TOTAL		TOTAL	

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

DATE SIGNED: 5-29-14 TIME SIGNED: 0130  A.M.  P.M.

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

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

Graham TAX 7.15%

6782.00

257.60

7039.60

SWIFT OPERATOR: Jim Pelt 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 5-29-14 PAGE NO.

CUSTOMER Barta WELL NO. 2-24 LEASE Dana Worcester JOB TYPE 5 1/2 Port Collar TICKET NO. 28852

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0930							on location
								PC @ 1790'
	1015							Start Tool
	1115							locate PC
	1115				✓		1000	Pressure test Hold
		2/			✓		300	Open PC Injection Rate
		4	80	✓		400	400	Start mud Circulation 26bbls
		4	5	✓		400	400	Start water spacer
		4		✓		500	500	Start SMP cement
			75	✓				Circulate cement
			5	✓				Bring up weight
								Start Displacement
	1215							close PC
							1000	Pressure test Hold
								Run 4 joints
	1220				✓			Reverse out Clean
			30					
	1240							Pull Tool
								wash up made up
								mixed 160 stks
								circulated 20 stks up pit
	1330							Sub Complete
								Thank You
								Josh, Brian, John