

SWIFT



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



Invoice

DATE	INVOICE #
3/7/2011	19569

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	#1-36	Graham	Norton	WW Drilling #8	Oil	Development	Cement 8-5/8" S...	Don

PRICE REF.	DESCRIPTION	QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way	75	Miles	5.00	375.00
576D-S	Pump Charge - Shallow Surface (< 500 Ft.) - 218 Feet	1	Job	750.00	750.00
290	D-Air	2	Gallon(s)	35.00	70.00T
325	Standard Cement	180	Sacks	12.00	2,160.00T
279	Bentonite Gel	4	Sack(s)	25.00	100.00T
278	Calcium Chloride	5	Sack(s)	35.00	175.00T
581D	Service Charge Cement	180	Sacks	1.50	270.00
583D	Drayage	664.73	Ton Miles	1.00	664.73
	Subtotal				4,564.73
	Sales Tax Norton County			7.05%	176.60
	R3/14/2011 P3/15/2011				
	Graham 190402 4310.95			Em Worces 190402 430.38	
	Graham 1-36' Pump Charge, Cement & other misc used to Cement surface casing			Esther Worcester 1-12swd - 30 sacks of cement to top off well after plugging	
					3/16/2011 CK#10763

We Appreciate Your Business!

Total

\$4,741.33



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

TICKET
19569

PAGE 1 OF 1

1. SERVICE LOCATIONS: Hays, KS WELL/PROJECT NO.: 1-36 LEASE: Galum COUNTY/PARISH: Norton STATE: KS CITY: _____ DATE: 3-7-11 OWNER: _____

2. NESS OIL CO, KS TICKET TYPE: SERVICE SALES CONTRACTOR: NESS OIL CO RIG NAME/NO.: #8 SHIPPED VIA: CT DELIVERED TO: NE/Douglas Co, KS ORDER NO.: _____

3. WELL TYPE: Oil WELL CATEGORY: Miscel JOB PURPOSE: Cement 858'-Surface WELL PERMIT NO.: _____

4. REFERRAL LOCATION: _____ INVOICE INSTRUCTIONS: Leave 90' cut in casing WELL LOCATION: _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575		1			MILEAGE #113	75 mi				575	39750
576 S		1			Pump Charge - cut Shallow Surface	218 ft				75000	750000
250		1			D-91e	2 yd				3500	7000
335		2			Standard Cement	180 SKS				1200	216000
229		2			Bestnite Gel 20%	4 SKS				2500	10000
278		2			Calcium Chloride 3%	5 SKS				3500	17500
581		2			Service Charge - Cement	180 SKS				1500	270000
583		2			Drillage	1647.73				180	464173

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: 3-7-11 TIME SIGNED: 1830
 A.M. P.M.

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

SURVEY: 1647.73 TRAIL 17726 185

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

PAGE TOTAL: 4741

TOTAL: 4741

TAX: 176.60

TOTAL: 4917.60

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 3-7-11 PAGE NO. 1

CUSTOMER

Baird Oil Co.

WELL NO.

1-36

LEASE

Graham

JOB TYPE

Cement Surface

TICKET NO.

19569

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1745							On location - Rig in 8 5/8" casing Set up Tot.
		4 1/2					200	Hook to 8 5/8" casing 24 #ft @ 218' Start 150 SKS Standard Pkg gel 3 3/4 cc.
			36				200	Fin cont - cont circulating
		4 1/2					200	Start Displ.
	1815		12 1/2				250	Fin Displ. - 20' left in pipe close in & Release tot. Wash up & Rehook
								Thawls Don, Doug & Laurie
	1160							30 SKS Standard amt used to top off PTA - Esterle emulster



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DATE	INVOICE #
3/15/2011	19574

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	#1-36	Graham	Norton	WW Drilling Rig #8	Oil	Development	PTA	Don
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				80	Miles	5.00	400.00
576D-P	Pump Charge - PTA				1	Job	750.00	750.00
290	D-Air				2	Gallon(s)	35.00	70.00T
328-4	60/40 Pozmix (4% Gel)				205	Sacks	9.75	1,998.75T
276	Flocele				52	Lb(s)	1.50	78.00T
581D	Service Charge Cement				205	Sacks	1.50	307.50
583D	Drayage				734.32	Ton Miles	1.00	734.32
	Subtotal							4,338.57
	Sales Tax Norton County						7.05%	151.35
	R3/18/2011 P3/22/2011 Graham 190402 4489.92 Graham 1-36 - Pump charge, Cement and other misc used to plug well							
We Appreciate Your Business!							Total	\$4,489.92



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

TICKET
 19574

PAGE 1 OF 1

1. <u>Hays, KS</u>	WELL/PROJECT NO. <u>1-34</u>	LEASE <u>Graham</u>	COUNTY/PARISH <u>Newton</u>	STATE <u>KS</u>	CITY	DATE <u>3-15-11</u>	OWNER
2. <u>Ness City, KS</u>	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <u>WCS Drilling</u>	RIG NAME/NO. <u>Rig # 8</u>	SHIPPED <input checked="" type="checkbox"/> MET	DELIVERED TO <u>NE/Dearborn, KS</u>	ORDER NO.	
3.	WELL TYPE <u>DIT</u>	WELL CATEGORY <u>Oil lease</u>	JOB PURPOSE <u>Plas to Abandon</u>	WELL PERMIT NO.			
4.	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	LOC	ACCT	DF	DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT
575		1			MILEAGE #113	80	mi			500	400.00
576 P		1			Pump Charge - PTA	1	ea			750.00	750.00
29A		1			D-Air	2	gal			350.00	700.00
338-4		2			60/yr 8oz 4% gel	205	SKS	172226	lbs	9.25	1998.75
276		2			Fluore	54	lbs			1.50	81.00
581		2			Service Charge - Cement						307.50
583		2			Drillage	734	327M			1.00	734.32

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 DATE SIGNED 3-15-11 TIME SIGNED 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

PAGE TOTAL 4338.57

Tax 151.35
 TOTAL 4489.92

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

SWIFT OPERATOR Alan Penman

Thank You!

