

SWIFT



Services, Inc.

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



Invoice

DATE	INVOICE #
4/1/2011	19591

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	#1-4	Anna	Norton	WW Drilling #8	Oil	Development	Surface Pipe	Nick
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				80	Miles	5.00	400.00
576D-S	Pump Charge - Shallow Surface (< 500 Ft.)				1	Job	750.00	750.00
290	D-Air				2	Gallon(s)	35.00	70.00T
325	Standard Cement				160	Sacks	12.00	1,920.00T
278	Calcium Chloride				4	Sack(s)	35.00	140.00T
279	Bentonite Gel				3	Sack(s)	25.00	75.00T
581D	Service Charge Cement				160	Sacks	1.50	240.00
583D	Drayage				626	Ton Miles	1.00	626.00
	Subtotal							4,221.00
	Sales Tax Norton County						7.05%	155.45
	<p style="text-align: center;">R4/6/2011 P4/6/2011 vanloene 190402 4376.45 Anna 1-4 - Pump charge, cement & other misc used to cement surface casing</p>							
4/6/2011 CK#10851								
Thank You For Your Business!							Total	\$4,376.45



Services, Inc.

TICKET
19591

CHARGE TO: Baird Oil Co
 ADDRESS:
 CITY, STATE, ZIP CODE:

PAGE 1 OF 1

SERVICE LOCATIONS
 1. Hays, KS
 2. Ness City, KS

WELL/PROJECT NO. #1-4
 LEASE Anna
 COUNTY/PARISH Norton
 STATE KS
 CITY Location

TICKET TYPE: SERVICE SALES
 CONTRACTOR W W #8
 RIG NAME/NO.
 SHIPPED VIA
 DELIVERED TO

DATE 4-1-11
 ORDER NO.
 OWNER Same

WELL TYPE oil
 WELL CATEGORY Development
 JOB PURPOSE Sur-Face Pipe
 WELL PERMIT NO.
 WELL LOCATION

INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	MILEAGE	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT								
575		1			#111	80 m		2		5.00	400.00
576S		1		Pump Charge (Shallow Surface)		1 ea		2		750.00	750.00
290		1		D-Air		2 gal				35.00	70.00
325		2		Standard Cement		160 sks				12.00	1920.00
278		2		Calcium Chloride		4 sks		3%		35.00	140.00
279		2		Bentonite gel		3 sks		2%		25.00	75.00
581		2		Cement Service Charge		160 sks				1.50	240.00
583		2		Drayage		626 TM				1.00	626.00

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 4-1-11
 TIME SIGNED 1745
 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 4921
 TOTAL 4376.4

1100000
 7.05%
 155.4

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

JOB LOG

SWIFT Services, Inc.

DATE 4-1-11 PAGE NO. 1

CUSTOMER Baird O, I Co

WELL NO. 1-4

LEASE Anna

JOB TYPE Surface Pipe

TICKET NO. 19591

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1600							on loc set up Trks 8 5/8" x 5 1/2" x 2 start Csg Break Circ.
	1730	5	0				100	start Cement 160 sks Std 3% cc 2% gel
	1738	4	39/0				100	End Cement/start Displacement
	1741		13				150	Cement Displaced to 200'
							100	Shut In
								circ 50 sks to pit
								Thank you Nick, Josh F. & John



PO BOX 31 Russell, KS 67665

INVOICE

Invoice Number: 126794

Invoice Date: Apr 7, 2011

Page: 1

Voice: (785) 483-3887

Fax: (785) 483-5566

Bill To:

Baird Oil Company LLC
 P O Box 428
 Logan, KS 67646

Federal Tax I.D.#: 20-5975804

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Baird	Anna #1-4	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-03	Great Bend	Apr 7, 2011	5/7/11

Quantity	Item	Description	Unit Price	Amount
123.00	MAT	Class A Common	16.25	1,998.75
82.00	MAT	Pozmix	8.50	697.00
7.00	MAT	Gel	21.25	148.75
51.00	MAT	Flo Seal	2.70	137.70
214.00	SER	Handling	2.25	481.50
40.00	SER	Mileage 214 sx @.11 per sk per mi	23.54	941.60
1.00	SER	Rotary Plug	1,250.00	1,250.00
80.00	SER	Pump Truck Mileage	7.00	560.00
80.00	SER	Light Vehicle Mileage	4.00	320.00
1.00	CEMENTER	Wayne Davis		
1.00	OPER ASSIST	Greg Redetzke		

R 4/15/2011
P 4/18/2011
 Vanboene 190402 6996.04
 Anna 1-4 - Pump charge, cement
 & other misc expenses used to
 plug well

Subtotal	6,535.30
Sales Tax	460.74
Total Invoice Amount	6,996.04
Payment/Credit Applied	
TOTAL	6,996.04

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

\$ **1307.06**

ONLY IF PAID ON OR BEFORE

May 2, 2011

ALLIED CEMENTING CO., LLC. 038789

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 31
RUSSELL, KANSAS 67665

SERVICE POINT:

G-cat Bend 45

DATE 4-7-11	SEC. 4	TWP. 43	RANGE 21W	CALLED OUT	ON LOCATION	JOB START 9:30 AM	JOB FINISH 10:10 AM
LEASE <u>anna</u>	WELL # 1-4	LOCATION hogan west TO 12 RD			COUNTY Norton	STATE KS	
<u>OLD</u> OR NEW (Circle one)		6 North TO T RD 1/2 west North TO					

CONTRACTOR W-W Ritz &
 TYPE OF JOB Rotary Plug
 HOLE SIZE 7 3/4 T.D. 4851
 CASING SIZE _____ DEPTH _____
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE 4 1/2 DEPTH 1910
 TOOL _____ DEPTH _____
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT _____
 CEMENT LEFT IN CSG. _____
 PERFS. _____
 DISPLACEMENT _____

OWNER Baird oil
 CEMENT
 AMOUNT ORDERED 205 SK 60/40 + 4% Gel + 1/4 flaseal

COMMON	<u>123</u>	@	<u>16.25</u>	<u>1,998.75</u>
POZMIX	<u>82</u>	@	<u>8.50</u>	<u>697.00</u>
GEL	<u>7</u>	@	<u>21.25</u>	<u>148.75</u>
CHLORIDE		@		
ASC		@		
	<u>flaseal</u>	@	<u>2.70</u>	<u>132.70</u>
		@		
		@		
		@		
		@		
HANDLING	<u>214</u>	@	<u>2.25</u>	<u>481.50</u>
MILEAGE	<u>214 x 4.00 = 856</u>			<u>856.00</u>
				TOTAL <u>4,405.30</u>

EQUIPMENT

PUMP TRUCK CEMENTER W-W Ritz
 # 366 HELPER W-W Ritz
 BULK TRUCK
 # 344 DRIVER G-cat
 BULK TRUCK
 # _____ DRIVER _____

REMARKS:

1st plug 1910 mix 25 SK
2nd plug 1152 mix 100 SK
3rd plug 270 mix 40 SK
4th plug 40 mix 10 SK
Rethole mix 30 SK
Riz Down

SERVICE

DEPTH OF JOB	<u>1910</u>		
PUMP TRUCK CHARGE			<u>1250.00</u>
EXTRA FOOTAGE		@	
MILEAGE	<u>80</u>	@	<u>7.00</u> <u>560.00</u>
MANIFOLD		@	
	<u>light-truck mileage 80</u>	@	<u>4.00</u> <u>320.00</u>
TOTAL <u>2130.00</u>			

CHARGE TO: Baird oil
 STREET _____
 CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

	@	
	@	
	@	
	@	

To Allied Cementing Co., LLC.
 We hereby request to rent cementing equipment