

SWIFT



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

Invoice

DATE	INVOICE #
4/20/2011	19653

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	#1-6	Schemper	Norton	WW Drilling #8	Oil	Development	Surface	Dave
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				85	Miles	5.00	425.00
576D-S	Pump Charge - Shallow Surface (< 500 Ft.)				1	Job	750.00	750.00
290	D-Air				1	Gallon(s)	35.00	35.00T
325	Standard Cement				165	Sacks	12.00	1,980.00T
278	Calcium Chloride				5	Sack(s)	35.00	175.00T
279	Bentonite Gel				3	Sack(s)	25.00	75.00T
581D	Service Charge Cement				165	Sacks	1.50	247.50
583D	Drayage				688.93	Ton Miles	1.00	688.93
	Subtotal							4,376.43
	Sales Tax Norton County						7.05%	159.68

R4/26/2011
 P4/26/2011
 Schemper 190402 453611
 Schemper 1-6 - Pump charge,
 cement + other misc. used to
 cement surface casing

4/26/2011
 CJC#10926

We Appreciate Your Business!

Total

\$4,536.11

JOB LOG

SWIFT Services, Inc.

DATE 04/20/11 PAGE NO. 1

CUSTOMER BARROCK WELL NO. 1-6 LEASE SCHAEMER JOB TYPE SURFACE TICKET NO. 19853

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1430							ON LOCATION CMT 165 SUS STD, 2% GEL, 3% CC 12/4 221 8 5/8 24" 220
	1500							START 8 5/8" W
	1545							BREAK CIRC W/ RIG
	1605	5.0	2		✓		200	100 SPACER
		7	4/10		-		200	CMT 165 SUS
		0	0		-		200	START DISP
		7			-		300	CIRC CMT TO FT! 2596
	1615	1	13		-		300	END DISP CLOSE IN
	1645							JOB COMPLETE
								THANK YOU! DAVE JUSAB, JOHN

SWIFT



Services, Inc.

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



Invoice

DATE	INVOICE #
4/25/2011	19461

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	#1-6	Schemper	Norton	WW Drilling #8	Oil	Development	PTA	Nick
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				80	Miles	5.00	400.00
576D-P	Pump Charge - PTA - 3845 Feet				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				50	Lb(s)	1.50	75.00T
581D	Service Charge Cement				205	Sacks	1.50	307.50
583D	Drayage				686.5	Ton Miles	1.00	686.50
	Subtotal							4,287.75
	Sales Tax Norton County						7.05%	151.13
<p>R4/28/2011 P4/28/2011 Schemper 190402 4438.88 Schemper 1-6 - Pump charge, cement & other misc expenses used to plug well</p>								

We Appreciate Your Business!	Total	\$4,438.88
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CHARGE TO: Baird Oil Co
 ADDRESS: _____
 CITY, STATE, ZIP CODE: _____

TICKET
 19461

PAGE 1 OF 1

SERVICE LOCATIONS
 1. Hayes, KS. WELL/PROJECT NO. # 1-6 LEASE Schemper COUNTY/PARISH Newton STATE KS DATE 4-25-11 OWNER Same
 2. Ness City, KS. TICKET TYPE CONTRACTOR RIG NAME/NO. _____ ORDER NO. _____
 3. WELL TYPE SALES WELL # 8 WELL CATEGORY Development JOB PURPOSE PTA DELIVERED TO Location WELL PERMIT NO. _____
 4. REFERRAL LOCATION _____ INVOICE INSTRUCTIONS _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
575		1			MILEAGE # 111	800	M				5.00	400.00
576P		1			Pump Charge (PTA)	1	EA	3845			750.00	750.00
290		1			D-As	2	GR				351.00	702.00
328-4		2			900 Resmair 49 gal	205	sh				9.75	1998.75
276		2			Fluocle	50	#	1/4	1/4		1.50	75.00
581		2			Cement Service Charge	205	sh				1.50	307.50
583		2			D-a page	686	STM				1.00	686.00
<p>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.</p> <p>MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS</p>												

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	4487	75
TOTAL	4438	88

DATE SIGNED 4-26-11 TIME SIGNED 0700 A.M. P.M.

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

SWIFT OPERATOR Michael Stuber APPROVAL _____

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 4-25-11 PAGE NO. 1

CUSTOMER Baird Oil Co WELL NO. #1-6 LEASE Schemper JOB TYPE PTA TICKET NO. 18461

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	2000							on loc set up Trk
								RTD 3845'
								4 1/2" DP. x 16.6"
								1st Plug @ 2004'
	0320	4	0			200		Start wtr
	0322	4	6/0			200		Start cmt 25 sks 60/40 Pz 4% gel
	0324	4	7/0			200		start wtr
	0325	4	2/0					start mud
	0330		21					Balanced
								2nd Plug @ 1234'
	0410	4	0			100		Start water
		4	10/0			100		Start Cement 100 sks 60/40 Pz 4% gel
		4	26/0					Start water
	0420		3					Balanced
								3rd Plug @ 270'
	0455	4	0					start water
		4	3/0					Start Cement 40 sks 60/40 Pz 4% gel
		4	10/0					start water
	0500		1					Balanced
								40'
	0645	1.5	0					cmt 10 sks 60/40 Pz 4% gel
			5					end
	0850	1.5	7					RH 30 sks 60/40 Pz 4% gel
	0700							well Plugged
								Thank you
								Nick, Josh F. & David