

SWIFT



Services, Inc.

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



Invoice

DATE	INVOICE #
5/5/2011	19667

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	#1-3	Sides	Norton	WW Drilling #8	Oil	Development	Surface	Dave

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	1	Gallon(s)	35.00	35.00T
325	Standard Cement	150	Sacks	12.00	1,800.00T
278	Calcium Chloride	4	Sack(s)	35.00	140.00T
279	Bentonite Gel	3	Sack(s)	25.00	75.00T
581D	Service Charge Cement	150	Sacks	1.50	225.00
583D	Drayage	588.8	Ton Miles	1.00	588.80
	Subtotal				4,013.80
	Sales Tax Norton County			7.05%	144.53
	<i>R5/9/2011</i> <i>PS/9/2011</i> <i>sides 190402 4158.33</i> <i>Sides 1-3 - Pump charge, cement</i> <i>+ other misc. used to cement</i> <i>surface casing</i>				
				<i>5/10/2011</i>	<i>CK# 10996</i>

We Appreciate Your Business!

Total

\$4,158.33



Services, Inc.

TICKET
19667

CHARGE TO: Barrd Oil
 ADDRESS:
 CITY, STATE, ZIP CODE:

SERVICE LOCATIONS
 1. HAYS WELL/PROJECT NO. 1-3 LEASE SKOES COUNTY/PARISH ADOLTAU STATE KS DATE 05-05-11 OWNER
 2. NESS CONTRACTOR W.D. DRILL # 8 RIG NAME NO. W.D. DRILL # 8 SHIPPED VIA CZ DELIVERED TO N.E. DENSMORE ORDER NO.
 3. WELL TYPE Oil WELL CATEGORY Develop JOB PURPOSE SURFACE WELL PERMIT NO. WELL LOCATION
 4. REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575		1			MILEAGE #112	80	mi			5.00	400.00
576.5		1			Pump Service	1	EA			750.00	750.00
290		1			D-Air	1	642			35.00	35.00
325		2			STD CNT	150	SY			12.00	1800.00
278		2			Calcium Chloride	4	SY			35.00	140.00
279		2			Benzonite Gel	3	SY			25.00	75.00
581		2			Service Chg CNT	150	SY			1.50	225.00
583		2			DAMAGE	588.8	7M			1.00	588.80

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

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

SURVEY
 OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN? YES NO
 WE UNDERSTOOD AND MET YOUR NEEDS? YES NO
 OUR SERVICE WAS PERFORMED WITHOUT DELAY? YES NO
 WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY? YES NO
 ARE YOU SATISFIED WITH OUR SERVICE? YES NO
 CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL	41013	80
TOTAL	4158	33

JOB LOG

SWIFT Services, Inc.

DATE: 05-05-11 PAGE NO. 1

CUSTOMER: Baird Oil WELL NO.: 1-3 LEASE: SWES JOB TYPE: SURFACE TICKET NO.: 19667

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1530							ON LOCATION CMT: 150 SWS STD 2 1/2 SEL, 3 1/2 OCC. 12 1/4 @ 220 8 5/8 @ 24" @ 219
	1715							BREAK CIRC w/ RIG
	1730	4.5	2.0		/		200	H2O SPACER
		4.5	36.0		/		200	CMT 150 SWS
		4.5	0		/		200	START DISP
			8.0		/		300	CIRCUMT TO FIT! 20 SWS
	1745	4.5	13.0		/		350	END DISP LEFT 15 FT INCSG!
	1800							JOB COMPLETE
								THANK YOU! DAVE JAWB, DAVID

SWIFT



Services, Inc.

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



Invoice

DATE	INVOICE #
5/11/2011	19672

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	#1-3	Sides	Norton	WW Drilling #8	Oil	Development	LongString	Dave

PRICE REF.	DESCRIPTION	QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way	80	Miles	5.00	400.00
578D-L	Pump Charge - Long String	1	Job	1,400.00	1,400.00
221	Liquid KCL (Clayfix)	2	Gallon(s)	25.00	50.00T
280	Flocheck 21	500	Gallon(s)	2.50	1,250.00T
290	D-Air	2	Gallon(s)	35.00	70.00T
402-5	5 1/2" Centralizer	11	Each	65.00	715.00T
403-5	5 1/2" Cement Basket	1	Each	230.00	230.00T
404-5	5 1/2" Port Collar	1	Each	2,100.00	2,100.00T
406-5	5 1/2" Latch Down Plug & Baffle	1	Each	225.00	225.00T
407-5	5 1/2" Insert Float Shoe With Auto Fill	1	Each	300.00	300.00T
411-5	5 1/2" Recipo Scratcher	30	Each	45.00	1,350.00T
325	Standard Cement	200	Sacks	12.00	2,400.00T
326	60/40 Pozmix (2% Gel)	40	Sacks	9.50	380.00T
276	Flocele	50	Lb(s)	1.50	75.00T
277	Gilsonite (Coal Seal)	480	Lb(s)	0.60	288.00T
283	Salt	1,550	Lb(s)	0.15	232.50T
285	CFR-1	100	Lb(s)	4.00	400.00T
581D	Service Charge Cement	240	Sacks	1.50	360.00
583D	Drayage	970.88	Ton Miles	1.00	970.88
	Subtotal				13,196.38
	Sales Tax Norton County			7.05%	709.62

R5/16/2011
 P5/16/2011
 Sides 190402 13906.00
 Sides 1-3 - Pump charge, cement
 & other misc expenses used to
 cement production casing

We Appreciate Your Business!	Total	\$13,906.00
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Services, Inc.

TICKET
19672

CHARGE TO: BALCO D/C
 ADDRESS: _____
 CITY, STATE, ZIP CODE: _____

PAGE 1 OF 2

SERVICE LOCATIONS
 1. MAVS WELL/PROJECT NO. 1-3 LEASE SLES COUNTY/PARISH ADATON STATE LA DATE 05-11-11 OWNER _____
 2. NESS TICKET TYPE SERVICE CONTRACTOR WUOLAC 8 RIG NAME/NO. WUOLAC 8 SHIPPED VIA CT DELIVERED TO NE Des Moines ORDER NO. _____
 3. WELL TYPE DIC WELL CATEGORY Develop JOB PURPOSE LOUTSTAKE WELL PERMIT NO. 15-137-20559 WELL LOCATION SS 74 2d1
 4. REPERAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.	U/M	QTY.	U/M	UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
575						80	m				5.00	400.00
578					Pump Service	1	EA				1400.00	1400.00
281					Liquidite	2	EA				25.00	50.00
280					FOOTECU 21	500	EA				2.50	1250.00
280					DAIR	2	EA				35.00	70.00
402					CENTRALIA	11	EA				65.00	715.00
403					BEAR	1	EA				230.00	230.00
404					FOOTCOUR	1	EA				2100.00	2100.00
406					15 year down flow 48772	1	EA				225.00	225.00
407					INSERT FORTS THE W/HTPFL	1	EA				300.00	300.00
411					Dec AD SENSITIZER	30	EA				45.00	1350.00

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

X Richard Wall DATE SIGNED 05-11-11 TIME SIGNED 1430

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? YES NO

CUSTOMER DID NOT WISH TO RESPOND

Page 1 of 2	8090.00	00
Sub Total	5106.38	38
Tax 7.05%	196.38	38
TOTAL	709.62	62
TOTAL	13,906.00	00

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

SWIFT OPERATOR Shelby APPROVAL _____

Thank You

JOB LOG

SWIFT Services, Inc.

DATE 05-11-11 PAGE NO. 1

CUSTOMER Daird Oil WELL NO. 1-3 LEASE SWES JOB TYPE LONGSTRING TICKET NO. 19672

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1430							DN LOCATION CMT: 40, 60-40 puz 2 3/8 sec, 12 1/2" C.A. 50-112 200, 520 1/4" W, 18" BASKET, 1/2" C.A.
								LTD 3753 RND 3750 SET PIPE 3752 SJ 45.0 TUBSET 3707 5 1/2" 14" Poly Collar out sp 42, 1876 FT 30 RICEPO SCRATCHERS ON 1ST 10 JOINTS CENT 1-10, 41 BASKET 42
	1700							START CSU & FLOWERY
	1840							TAG BOTTOM - DRIP BARL
	1845							BREAKING CIRC. RECIPRO PPE
	1940		7					PLUG RH 30 W/ 60-40 puz
	1945	6.0	15		-		200	WCL FLUSH
			12		-			FLOCH 21
			5		-			WCL FLUSH
			4		-			CMT 60-40 puz
	1956		435		-			" 520
								DRIP LD PLUG, WASHOUT PL
	2000	6.2	0		-		200	START DRIP
			44		-		200	CMT ON BOTTOM
			80		-		500	
			85		-		600	
	2015	4.7	905		-		1400	LAND PLUG RELEASE
								JOB COMPLETE
								THANK YOU! DAVE, JOSH & LANE

SWIFT



Services, Inc.

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



Invoice

DATE	INVOICE #
5/16/2011	20730

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	#1-3	Sides	Norton		Oil	Development	Cement Port Collar	Blaine
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				40	Miles	5.00	200.00
576D-D	Pump Charge - Port Collar				1	Job	1,100.00	1,100.00
330	Swift Multi-Density Standard (MIDCON II)				175	Sacks	15.00	2,625.00T
276	Flocele				50	Lb(s)	1.50	75.00T
290	D-Air				2	Gallon(s)	35.00	70.00T
104	Port Collar Tool Rental				1	Each	200.00	200.00T
581D	Service Charge Cement				225	Sacks	1.50	337.50
583D	Drayage				895.6	Ton Miles	1.00	895.60
	Subtotal							5,503.10
	Sales Tax Norton County						7.05%	209.39
	RS/23/2011							
	PS/24/2011							
	Sides 190402 5398.39							
	Sides 1-3 - Pump charge, cement + other misc expenses used to cement port collar							
	Sides 190402 314.10							
	Sides 1-3 - Rental of port collar + man when cementing port collar							
We Appreciate Your Business!							Total	\$5,712.49

JOB LOG

SWIFT Services, Inc.

DATE 16 May 11 PAGE NO. 1

CUSTOMER Bard Oil WELL NO. 1-3 LEASE Sides JOB TYPE Cement Port Collar TICKET NO.

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								225 SMD w/ Flocco
								2 3/4 x 5 1/2 PORT COLLAR - 1876'
	1310	150						on loc TRK 114 - drove over from Anna 1-3
	1320					1000	1000	test to 1000 psi - held
	1330	3	3			400		inj rate
	1340	3				300		start w/ H ₂ O
	1345	3	3 1/2			300		fluid to surface
								mix SMD cement @ 11.2 ppg
	1400	3 1/4	10			250		
	1420	3	58			350		cement to surface
								increase weight
	1410	3	92			350		175 SMD mixed
								close port collar
	1415					1000	1000	test to 1000 - held
								run 4 joints
								reverse hole clean
	1425	3	25			250		
								pull tool
								wash track
								job complete
								return to Anna 1-3



CHARGE TO: BAED 011
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET
20730

PAGE 1 OF 1

SERVICE LOCATION: WELL/PROJECT NO. 1-3 LEASE Sides COUNTY/PARISH BOEON STATE MS CITY Dansmore DATE 16 MAY 11 OWNER
 1. WAS 6175
 2. TICKET TYPE SERVICE CONTRACTOR BRN RIG NAME NO. location ORDER NO.
 3. SALES WELL TYPE 017 WELL CATEGORY Development JOB PURPOSE cement port collar WELL PERMIT NO. WELL LOCATION 3-95-214
 4. REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.	U/M	QTY.	U/M	UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
575		1			MILEAGE	40	mi				5.00	200.00
576D		1			Pump Charge	1 ea					1100.00	1100.00
330		1			SMD cement	175	sk				15.00	2625.00
276		1			Fluore	50	lb				1.50	75.00
290		1			D-AIR	2	gal				35.00	70.00
581		1			Service Charge	225	sk					337.50
583		1			Damage	225	sk					895.60
104		1			Foot locker tool rental	1	ea					200.00

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MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS
 DATE SIGNED [Signature] 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? YES NO

CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL

5343.10

Porter TAX 4.05%

209.39

TOTAL

5712.49

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

SWIFT OPERATOR

APPROVAL

[Signature]

Thank You!