



PO BOX 31 Russell, KS 67665

INVOICE

Invoice Number: 127174

Invoice Date: May 14, 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	Hansen Fndation#1-13	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Russell	May 14, 2011	6/13/11

Quantity	Item	Description	Unit Price	Amount
160.00	MAT	Class A Common	16.25	2,600.00
3.00	MAT	Gel	21.25	63.75
5.00	MAT	Chloride	58.20	291.00
168.00	SER	Handling	2.25	378.00
100.00	SER	Mileage 168 sx @ .11 per sk per mi	18.48	1,848.00
1.00	SER	Surface	1,125.00	1,125.00
200.00	SER	Pump Truck Mileage	7.00	1,400.00
200.00	SER	Light Vehicle Mileage	4.00	800.00
1.00	CEMENTER	Shane Poche		
1.00	CEMENTER	Heath Long		
1.00	OPER ASSIST	Nick Williams		

RS/23/2011
PS/24/2011
 Hansen 13 190402 7012.91
 Hansen Foundation 1-13 - Pump charge,
 Cement & other misc used to cement
 surface casing

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

\$ 1701.15

ONLY IF PAID ON OR BEFORE
 Jun 8, 2011

Subtotal	8,505.75
Sales Tax	208.31
Total Invoice Amount	8,714.06
Payment/Credit Applied	
TOTAL	8,714.06

(1701.15)
 7012.91

ALLIED CEMENTING CO., LLC. 039613

Federal Tax I.D.# 20-5975804

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

SERVICE POINT: Russell

DATE <u>5/14/11</u>	SEC. <u>13</u>	TWP. <u>4</u>	RANGE <u>22</u>	CALLED OUT	ON LOCATION	JOB START <u>4:45 p</u>	JOB FINISH <u>5:15 p</u>
LEASE <u>Hansen</u> WELL # <u>1-13</u> LOCATION <u>Densmore + Hwy 9 1W</u>						COUNTY <u>Norton</u>	STATE <u>Ks</u>
OLD OR NEW (Circle one) <u>NEW</u>						<u>3 1/2 N Finto</u>	

CONTRACTOR Arw Drilling Rig # 8

TYPE OF JOB Surface Job

HOLE SIZE 12 1/4 T.D. 230'

CASING SIZE 8 5/8 DEPTH 225.41

TUBING SIZE _____ DEPTH _____

DRILL PIPE _____ DEPTH _____

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. 15

PERFS. _____

DISPLACEMENT 13,40 bbl

EQUIPMENT

OWNER _____

CEMENT AMOUNT ORDERED 160 Com 32 cc 2264

COMMON	<u>160</u>	@	<u>16.25</u>	<u>2600.00</u>
POZMIX		@		
GEL	<u>3</u>	@	<u>21.25</u>	<u>63.75</u>
CHLORIDE	<u>5</u>	@	<u>58.20</u>	<u>291.00</u>
ASC		@		
		@		
		@		
		@		
		@		
		@		
		@		
HANDLING	<u>168</u>	@	<u>2.25</u>	<u>378.00</u>
MILEAGE	<u>111 1/2 hr/mile</u>			<u>1848.00</u>
TOTAL				<u>5180.75</u>

PUMP TRUCK CEMENTER Shane Heath

409 HELPER Todd

BULK TRUCK

410 DRIVER Nick

BULK TRUCK

_____ DRIVER _____

REMARKS:

Ken 5 jts. + Landing Jt.

Est Circulation.

Mixed 160 str.

Cement Circulated!

SERVICE

DEPTH OF JOB			
PUMP TRUCK CHARGE			<u>125.00</u>
EXTRA FOOTAGE	@		
MILEAGE	<u>200</u>	@	<u>7.00</u> <u>1400.00</u>
MANIFOLD	@		
<u>LUM 200</u>	@	<u>4.00</u>	<u>800.00</u>
	@		
TOTAL <u>3325.00</u>			

CHARGE TO: Baird Oil Company

STREET _____

CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

	@		
	@		
	@		
	@		
	@		
TOTAL _____			

To Allied Cementing Co., LLC.
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 Sid Deutscher

SIGNATURE [Signature]

SALES TAX (If Any) _____

TOTAL CHARGES _____

DISCOUNT _____ IF PAID IN 30 DAYS

Thanks!

SWIFT



Services, Inc.

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



Invoice

DATE	INVOICE #
5/19/2011	19707

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	#1-13	Hansen Foun...	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				1	Job	750.00	750.00
290	D-Air				3	Gallon(s)	35.00	105.00T
328-4	60/40 Pozmix (4% Gel)				230	Sacks	9.75	2,242.50T
276	Flocele				50	Lb(s)	1.50	75.00T
581D	Service Charge Cement				230	Sacks	1.50	345.00
583D	Drayage				722	Ton Miles	1.00	722.00
	Subtotal							4,639.50
	Sales Tax Norton County						7.05%	170.79
<p>R 5/24/2011 P 5/24/2011 Hansen 13 190402 4810.29 Hansen Foundation 1-13 - Pump charge, Cement and other misc used to plug well</p>								
5/24/2011 CK#11061								
We Appreciate Your Business!							Total	\$4,810.29



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

TICKET
19707

PAGE 1 OF 1

SERVICE LOCATIONS
 1. Hays, KS WELL/PROJECT NO. 1-13 LEASE Hays COUNTY/PARISH Norton STATE KS CITY _____ DATE 5-19-11 OWNER Same
 2. Ness City, KS CONTRACTOR W W #8 RIG NAME/NO. _____ SHIPPED VIA ET DELIVERED TO Location ORDER NO. _____
 3. _____ WELL TYPE _____ WELL CATEGORY Development JOB PURPOSE PTA WELL PERMIT NO. _____ WELL LOCATION _____
 4. _____ INVOICE INSTRUCTIONS _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	LOC	ACCT	DF	DESCRIPTION	QTY.	U/M	QTY.	U/M	UNIT PRICE	AMOUNT	SURVEY	
												OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?	WE UNDERSTOOD AND MET YOUR NEEDS?
575		1			MILEAGE #111	80	mi			5.00	400.00		
576P		1			Pump Charge (PTA)	1	ea			750.00	750.00		
290		1			D-Air	3	gal			35.00	105.00		
328-4		2			col Pennix 40gal	230	shs			9.75	2242.50		
27L		2			Flocele	50	#			1.50	75.00		
581		2			Cement Service Charge	230	shs			1.50	345.00		
583		2			Drayage	722	TM			1.00	722.00		

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

DATE SIGNED 5-20-11 TIME SIGNED 1010 A.M. P.M.
 SWIFT OPERATOR Mich Stanke APPROVAL _____
 CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket.
 TOTAL 4810.20
 TAX 7.05%
 TOTAL 170.70
 Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 5-19-11 PAGE NO. 1

CUSTOMER Baird Oil Co WELL NO. 1-13 LEASE Hanson Foundation JOB TYPE PTA TICKET NO. 19407

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0030							on loc w/ P.U.
	0300							Trk called in
	0600	4.5	0			200		DP 1st Plug 3650 start wtr
		4.5	10/0			200		start Cement 25sks 60% Poz 4% gel
		4.5	7/0			200		start water
		4.5	3/0			200		start Mud 5 min
	0615		45					Plug Balanced 2nd Plug 1890'
								start water
	0740	4.5	0			150		start Cement 25sks 60% Poz 4% gel
		4.5	10/0			150		start water
		4.5	7/0			150		start Mud 2 min
		4.5	3/0			150		Balanced
	0750		20					
								3rd Plug 1090'
	0825	4.5	0			150		start water
		4.5	10/0			150		start Cement 100sks 60% Poz 4% gel
		4.5	26/0			150		start water
	0835		3					Balanced
								4th Plug 270'
	0900	4	0			100		start water
		4	5/0			100		start Cement 40sks 60% Poz 4% gel
		4	10/0			100		start water
			1					Balanced
								5th Plug 40'
	0945	1.5	0					start Cement 10sks 60% Poz 4% gel
			3					end
	0950		8					Mathole 30sks 60% Poz 4% gel
								Thank you
								Nick, Josh F. & Joe