

SWIFT



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

Invoice

DATE	INVOICE #
5/31/2011	19688

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	#2-3	Anna	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	2	Gallon(s)	35.00	70.00T
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				4,048.80
	Sales Tax Norton County			7.05%	146.99

R6/2/2011
9/6/6/2011
Anna 3 190402 4195.79
Anna 2-3 - Pump charge, cement
& other misc. used to cement
Surface casing

6/6/2011
CL#11123

We Appreciate Your Business!	Total	\$4,195.79
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SWIFT Services, Inc.

CHARGE TO: Barnd Die
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET
19688

PAGE 1 OF 1

SERVICE LOCATIONS	WELL/PROJECT NO.	LEASE	COUNTY/PARISH	STATE	CITY	DATE	OWNER
1. <u>HKS</u>	<u>0-3</u>	<u>Ann</u>	<u>Norton</u>	<u>LA</u>		<u>05-31-11</u>	
2. <u>NSS</u>	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR	RIG NAME/NO.	SHIPPED VIA	DELIVERED TO	ORDER NO.	
	<input type="checkbox"/> SALES		<u>WADOLIS 8</u>	<u>ET</u>	<u>McDesmoas</u>		
3.	WELL TYPE	WELL CATEGORY	JOB PURPOSE		WELL PERMIT NO.	WELL LOCATION	
	<u>DIC</u>	<u>Develop</u>	<u>Surface</u>		<u>15-137-20560</u>	<u>58374 2d1</u>	
4.	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.		UNIT PRICE	AMOUNT
		LOC	ACCT	DF			QTY.	U/M		
525						<u>80 mi</u>		<u>5.00</u>	<u>400.00</u>	
576-S					<u>Ramp Service</u>	<u>1 EA</u>		<u>750.00</u>	<u>750.00</u>	
290					<u>Dike</u>	<u>2602</u>		<u>35.00</u>	<u>70.00</u>	
385					<u>SD CRT</u>	<u>150 SY</u>		<u>12.00</u>	<u>1800.00</u>	
278					<u>Chlor Chloride</u>	<u>4 SY</u>		<u>35.00</u>	<u>140.00</u>	
279					<u>BEADONITE GEL</u>	<u>3 SY</u>		<u>25.00</u>	<u>75.00</u>	
581					<u>SERVICE CRK CRT</u>	<u>150 SY</u>		<u>1.50</u>	<u>225.00</u>	
583					<u>DRYWALL</u>	<u>588.8 Tm</u>		<u>1.00</u>	<u>588.80</u>	

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 05-31-11 TIME SIGNED 1700
 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?	AGREE	UN-DECIDED	DIS-AGREE
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?	<input type="checkbox"/> YES	<input type="checkbox"/> NO	
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND			

PAGE TOTAL	<u>4195.70</u>
TOTAL	<u>4195.70</u>

SWIFT OPERATOR D. Smith 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 05-31-11 PAGE NO. 1

CUSTOMER BARRIDIL WELL NO. 2-3 LEASE ANNA JOB TYPE SURFACE TICKET NO. 19688

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1700							ON LOCATION, RUNNING 8 5/8 CMT: 150 SKS STD, 2 1/2 GEL, 3 1/2 CC 1 1/4 @ 202 8 5/8 24" @ 201
	1715							BREAK CIRC
	1730		2.0		✓			H2O SPACER
			36.0		✓			CMT:
			0		✓			SPACER DISP
			7.0		✓			CIRC CMT <u>20 SKS TO PIT!</u>
	1745		12.0		✓			END DISP, CLOSE W
	1830							JOB COMPLETE
								THANK YOU! DAVE JOHNS, LAWE

SWIFT



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



Invoice

DATE	INVOICE #
6/5/2011	19720

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	#2-3	Anna	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	770	Ton Miles	1.00	770.00
	Subtotal				4,687.50
	Sales Tax Norton County			7.05%	170.79
	<p style="text-align: center;">R6/8/2011 P6/8/2011 Anna3 190402 4858.29 Anna 2-3 - Pump Charge, cement + other misc expenses used to plug well</p>				

We Appreciate Your Business!

Total

\$4,858.29



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

TICKET
 19720

PAGE 1 OF 1

SERVICE LOCATIONS
 1. Hays, KS.
 2. Ness City, KS.
 3.
 4.

WELL/PROJECT NO. H-2-3 LEASE Anna COUNTY/PARISH Norton STATE KS DATE 6-5-11 OWNER same
 TICKET TYPE SERVICE CONTRACTOR Wrw Hs RIG NAME/NO. PTA SHIPPED VIA location ORDER NO.
 WELL TYPE oil WELL CATEGORY Development JOB PURPOSE PTA DELIVERED TO location WELL PERMIT NO. WELL LOCATION

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
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			Colo Pozmix 4%ogel	230	shs				9.35	2242.50
276		2			Flocele	50	#				1.50	75.00
581		2			Cement Service Charge	230	shs				1.50	345.00
583		2			Dayage	770	TM				1.00	770.00

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MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS
 DATE SIGNED 6-6-11 TIME SIGNED 0310 A.M. P.M.
 REMIT PAYMENT TO:
 SWIFT SERVICES, INC.
 P.O. BOX 466
 NESS CITY, KS 67560
 785-798-2300

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket.
 SWIFT OPERATOR Mark Hilde APPROVAL
 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
 TOTAL 4858.22

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 6-4-11 PAGE NO. 1

CUSTOMER Baird Oil Co WELL NO. #2-3 LEASE A119 JOB TYPE PTA TICKET NO. 19720

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	2230							on loc set up Trk
								4 1/2" D.P.
								1st Plug 3641'
	2310	4.5	0			200		start water
			10/0					start Cement 25sks 6% Poz 4% gel
			7/0					start water
			3/0					start mud
	2325		46					Balanced
								2nd Plug 1835'
			0					start water
	0030	4.5	10/0			200		start Cement 25sks 6% Poz 4% gel
			7/0					start water
			3/0					start mud
	0040		21					Balanced
								3rd Plug 1088'
	0120	4.5	0			150		start Cleaner
		4.5	10/0					start Cement 100sks 6% Poz 4% gel
			27/0					start water
	0130		3					Balanced
								4th Plug 250'
	0200	4	0			100		start water
			3/0					start Cement 40sks 6% Poz 4% gel
			11/0					start water
	0205		1					Balanced
								40'
	0250	2.5	0					start Cement
			3					full
								RH
	0300	2.5	8					Plug RH

Thank you

Nick, Josh F. & Joe