



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



Invoice

DATE	INVOICE #
6/7/2011	19722

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	Nattycomb-A...	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.) - 218 Feet				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				589	Ton Miles	1.00	589.00
	Subtotal							4,049.00
	Sales Tax Norton County						7.05%	146.99
	<p style="text-align: center;">R6/13/2011 P6/13/2011 NattyAde 190402 4195.99 Nattycomb/Adee unit 1 - 2 - Pump charge, cement & other misc used to cement surface casing</p>							

We Appreciate Your Business!

Total

\$4,195.99



Services, Inc.

TICKET
19722

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

PAGE 1 OF 1

SERVICE LOCATIONS
 1. Hays, KS, WELL/PROJECT NO. #2-3 LEASE Nathcomb-Adee COUNTY/PARISH Norton STATE Ks DATE 6-7-11 OWNER Sam
 2. Ness City, KS, CONTRACTOR Wm #8 RIG NAME/NO.
 3. WELL TYPE oil WELL CATEGORY Development JOB PURPOSE Surface Pipe SHIPPED VIA CH DELIVERED TO Location ORDER NO.
 4. REFERRAL LOCATION INVOICE INSTRUCTIONS WELL PERMIT NO. WELL LOCATION

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.	U/M	QTY.	U/M	UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
575		1			MILEAGE #111	80	mi				5.00	400.00
576S		1			Pump Charge (Surface Pipe)	1	sq	218	'		250.00	250.00
290		1			D-Air	2	gal				35.00	70.00
325		2			Standard	150	shs				12.00	1800.00
278		2			Calcium Chloride	4	shs				35.00	140.00
279		2			Bentonite Gel	3	shs				25.00	75.00
581		2			Concrete Service Charge	150	shs				1.50	225.00
583		2			Drayage	589	TM				1.00	589.00

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 6/7/11 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?
 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

PAGE TOTAL

4049.00	146.99	4195.99
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Norton TAX 7.05%

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

Thank You!

SWIFT



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



Invoice

DATE	INVOICE #
6/13/2011	19697

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	#1-2	Nuttycomb-A...	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
	<p style="text-align: center;">26/15/2011 9/6/15/2011 NuttyAde 190402 13906.00 Nuttycomb/Adee Unit 1-2 - Pump Charge, cement & other misc expenses used to cement production casing</p>				

We Appreciate Your Business!

Total

\$13,906.00



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

TICKET
 19697

PAGE 1 OF 2

1. SERVICE LOCATIONS <u>HAKS</u>	WELL/PROJECT NO. <u>1-2</u>	LEASE <u>NUTTYCOMB-UNIT</u>	COUNTY/PARISH <u>NOTCO</u>	STATE <u>LA</u>	CITY	DATE <u>06-13-11</u>	OWNER
2. <u>NESS</u>	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR	RIG NAME/NO. <u>WALDEG #8</u>	SHIPPED VIA <u>CT</u>	DELIVERED TO <u>DE Deansmore</u>	ORDER NO.	
3.	WELL TYPE <u>OIL</u>	WELL CATEGORY <u>Develop</u>	JOB PURPOSE <u>LOKSMAN</u>	WELL PERMIT NO. <u>K5-137-20567</u>	WELL LOCATION <u>SD-7-4121</u>		
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	U/M	QTY.	U/M	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE #112	80	M			5.00	400.00
578					Pump Service	1	EA			1400.00	1400.00
281					LABOR	2	HR			25.00	50.00
280					FDCHECKED	500	DLR			2.50	1250.00
290					D-411	2	DLR			35.00	70.00
404					C-711	11	EA		5 1/2	65.00	715.00
403					BARST	1	EA			230.00	230.00
404					PART QUANT	1	EA			2100.00	2100.00
406					LATCH DOWN PUSHER BATTER	1	EA			225.00	225.00
407					ESSER PUSHER WAREHOUSE	1	EA			300.00	300.00
411					RECIPO SEARCHER	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 Hill DATE SIGNED 06-13-11 TIME SIGNED 1400 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

UNIT PRICE	AMOUNT
5.00	400.00
1400.00	1400.00
25.00	50.00
2.50	1250.00
35.00	70.00
65.00	715.00
230.00	230.00
2100.00	2100.00
225.00	225.00
300.00	300.00
45.00	1350.00
PAGE TOTAL #1	8050.00
PAGE TOTAL #2	5106.38
TOTAL	13,156.38
TAX	709.65
TOTAL	13,906.03

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

SWIFT OPERATOR Daveby APPROVAL

Thank You!



PO Box 466.
Ness City, KS 67560
Of: 785-798-2300

TICKET CONTINUATION

TICKET No. 19697

CUSTOMER *Barrow*

WELL *1-2, Buttycomb-Adder*

DATE *06-13-11*

PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL		UNIT PRICE		AMOUNT
		LOC	ACCT	DF			QTY.	U/M	QTY.	U/M	
325		2				SRD CNT	200	SR	12.00		2400.00
326		2				AD-400z DRSE	40	SR	9.50		380.00
076		2				FLOCEE	50	LB	1.50		75.00
077		2				GRASSHTE	480	LB	.60		288.00
083		2				SALT	1550	LB	.15		232.50
085		2				CR-1	100	LB	4.00		400.00
581		2				SERVICE CHG CNT	240	SR	1.50		360.00
583		2				DAMAGE	970.88	TM	1.00		970.88
						SERVICE CHARGE					
						MILEAGE CHARGE					
						TOTAL WEIGHT					
						LOADED MILES					
						CUBIC FEET					
						TON MILES					

CONTINUATION TOTAL *5106.38*

JOB LOG

SWIFT Services, Inc.

DATE 06-13-11 PAGE NO. 1

CUSTOMER BANDOL WELL NO. 1-2 LEASE MUTTYCOMB - ADJUNY JOB TYPE LONGSTRING TICKET NO. 1987

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL)(GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1330							ON LOCATION CMT 6 LENS 40 DISK 60-40 PIZ TAIL JOCKS STD RID 3690, SET PIPE 3690, SJ 45.19, TAIL CUT 3644 5 1/2" 14" PIP FOOT COLUMN ON TOP # 42, 18" FT CENT 1 THRU 10, 41 BASKET 42, RECIPROATE SCAPURES 3EA 1 THRU 10
	1600							START CASE DFE TAG BOTTOM - DROP 3RL
	1730							BREAK CIRC, RECIPROATE PIPE 20 FT
	1845		7					PLUG RH 3 DISK 1/2 60-40 PIZ
	1850	4.5	15		-		300	HCL FLUSH
			12		-			FLO CHECK 21 500 GAL
			5		-			HCL FLUSH
			4.5		-			60-40 PIZ
	1910		43.5		-			STD DROP 60 PIZ, WASH OUT PIZ
	1915	6.0	0		-		300	START DISE
			42		-		450	CMT ON BOTTOM
			75		-		800	
			80		-		850	
			85		-		1000	
	1930	4.7	89		-		1400	LAND PLUG - RELEASE - DRY
	2000							JOB COMPLETE THANK YOU! DAVE JASWIS, JOE

SWIFT



Services, Inc.

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



Invoice

DATE	INVOICE #
6/16/2011	19772

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	#1-2	Nuttycomb-A...	Norton		Oil	Development	Cement Port Collar	Don

PRICE REF.	DESCRIPTION	QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way	80	Miles	5.00	400.00
576D-D	Pump Charge - Port Collar - 1811 Feet	1	Job	1,100.00	1,100.00
290	D-Air	3	Gallon(s)	35.00	105.00T
104	5 1/2" Port Collar Tool Rental	1	Each	200.00	200.00T
330	Swift Multi-Density Standard (MIDCON II)	225	Sacks	15.00	3,375.00T
581D	Service Charge Cement	225	Sacks	1.50	337.50
583D	Drayage	895.6	Ton Miles	1.00	895.60
	Subtotal				6,413.10
	Sales Tax Norton County			7.05%	259.44
	<p><i>R6/22/2011</i></p> <p><i>P6/22/2011</i></p> <p><i>NuttyAde 190402 6258.44</i></p> <p><i>Nuttycomb/Adee Unit 1-2 - Pump Charge, Cement + other misc expenses used to cement port collar</i></p> <p><i>NuttyAde 190402 414.10</i></p> <p><i>Nuttycomb/Adee Unit 1-2 - Rental of port collar + man when cementing port collar</i></p>				

We Appreciate Your Business!

Total

\$6,672.54



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

TICKET 19772
 PAGE 1 OF 1

SERVICE LOCATIONS
 1. Hays, KS WELL/PROJECT NO. # 1-2 LEASE Nut Creek & Adee COUNTY/PARISH Norton STATE KS CITY
 2. Ness City, KS TICKET TYPE CONTRACTOR RIG NAME/NO. NE/Denmore KS DELIVERED TO
 3. Oil WELL TYPE Wildcat WELL CATEGORY Convent Port Adee WELL PERMIT NO.
 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 #113	80 mi					500	40000
576-D		1			Ramp Change - cont Port Colter	1 ea		180	ft		110000	110000
290		1			D-Air	3 gal					3500	10500
104		1			Port Colter Tool Rental	1 ea		5	hr		20000	20000
330		2			SKD Cement	225 SKS				15	1500	337500
581		2			Service Charge	225 SKS					150	33750
583		2			Drillage	89 56 70		22390	ft	15	100	89500

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

DATE SIGNED 6-16-11 TIME SIGNED 0900 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 SERVICES?
 CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL 413.10
 TOTAL 6672.54

SWIFT OPERATOR Alan Lemmon 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 6-16-11 PAGE NO. 1

CUSTOMER *Baird Oil Co.* WELL NO. *# 1-2* LEASE *Nuttcomb Adee* JOB TYPE *Cement Port @ 11.2* TICKET NO. *19772*

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0900							On location with P.C. Tool
	0910							Rig start P.C tool in hole - P.C @ 1811'
								Locate P.C @ 1811'
						1000	1000	Tst closed - OK - wait on wtr
		3	2			C	300	open P.C - est. Rate
		3				300	300	Hook to hbq - Pump 2 BBI H2O
		3	2			300	300	Start mixing SMD cement - Ann Vol 56 Tbg?
			3			300	300	Have mud returns to pit
			110			350	350	Have cement circ @ 200 SKS mixed
						350	350	Mix 25 SKS @ 13# - Tool in cut
		119				400 50	400 50	Fin cement - Displ 6 BBI H2O
		6				50 50	50 50	Fin Displ - Close in - Hook to ANN
						C	1000	Close P.C & Tst - OK
								Rig run 4 Jts.
								Rev-out Tbg.
								Fin rev-out
								Wash up & Rehook
	1145							Rig pull hbq & tool
								Job Complete
								Thanks Alan, Doug & Joe
								Used
								200 SKS @ 11.2
								25 SKS @ 13#
								25 SKS to Pit @ 11.2 gal