

SWIFT



Services, Inc.

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



Invoice

| | |
|-----------|-----------|
| DATE | INVOICE # |
| 6/14/2011 | 19770 |

| |
|--|
| 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 | #1-36 | Arnold Shearer | Norton | WW Drilling | Oil | Development | Cement 8-5/8" S... | Don |

| 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.) - 243 Feet | 1 | Job | 750.00 | 750.00 |
| 290 | D-Air | 2 | Gallon(s) | 35.00 | 70.00T |
| 325 | Standard Cement | 175 | Sacks | 12.00 | 2,100.00T |
| 278 | Calcium Chloride | 5 | Sack(s) | 35.00 | 175.00T |
| 279 | Bentonite Gel | 4 | Sack(s) | 25.00 | 100.00T |
| 581D | Service Charge Cement | 175 | Sacks | 1.50 | 262.50 |
| 583D | Drayage | 690 | Ton Miles | 1.00 | 690.00 |
| | Subtotal | | | | 4,547.50 |
| | Sales Tax Norton County | | | 7.05% | 172.37 |
| | <p><i>R 6/22/2011</i> <i>P 6/22/2011</i> Shearer 190402 4719.87 Arnold Shearer 1-36 - Pump charge, Cement & other misc used to cement surface casing</p> | | | | |
| | | | | <p><i>6/22/2011</i> CK#11208</p> | |

We Appreciate Your Business!

Total

\$4,719.87



Services, Inc.

CHARGE TO: Bird D.I. Co.
 ADDRESS: _____
 CITY, STATE, ZIP CODE: _____

TICKET
19770

PAGE 1 OF 1

SERVICE LOCATIONS

1. Hays, Ks WELL/PROJECT NO. 1-36 LEASE Shawnee COUNTY/PARISH Norton STATE Ks DATE 6-14-11 OWNER _____

2. _____ CONTRACTOR WWD Dls RIG NAME/NO. _____ ORDER NO. _____

3. _____ TICKET TYPE SERVICE SALES WELL TYPE D-1 WELLCATEGORY Workcat JOB PURPOSE Cement 5 1/2" Surface DELIVERED TO NEHLICGS, Ks WELL LOCATION _____

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 | | | | | MILEAGE #113 | | | | | | | |
| 576 | | | | | Rump Charge - Shallow Surface | 1 ea | | 293 | FR | | 75200 | 29000 |
| 890 | | | | | D-Air | 2 gal | | | | | 3500 | 7000 |
| 325 | | | | | Stemalard Cement | 175 | SKS | 16450 | lbs | | 1200 | 208800 |
| 278 | | | | | Calcium Chloride | 30% | 700 | lbs | | | 3500 | 12500 |
| 279 | | | | | Bestwhite Gel | 2% | 400 | lbs | | | 2500 | 10000 |
| 581 | | | | | Service Charge Cement | | | | | | 100 | 26000 |
| 583 | | | | | Dryage | | | | | | 100 | 69000 |

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 6-14-11 TIME SIGNED 1:30

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? 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

TOTAL

7.05% Tax

172 37

4719 87

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

SWIFT OPERATOR [Signature]

APPROVAL

Thank You!

SWIFT



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



Invoice

| | |
|-----------|-----------|
| DATE | INVOICE # |
| 6/20/2011 | 19806 |

| |
|--|
| 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 | #1-36 | Arnold Shearer | 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 | 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 | 688.5 | Ton Miles | 1.00 | 688.50 |
| | Subtotal | | | | 4,289.75 |
| | Sales Tax Norton County | | | 7.05% | 151.13 |
| | R6/23/2011 P6/23/2011 Shearer 190402 4440.88 Arnold Shearer 1-36 - Pump charge, Cement & other misc used to plug well | | | | |

We Appreciate Your Business!

Total

\$4,440.88



Services, Inc.

CHARGE TO: Baird Oil Co.

TICKET 19806

ADDRESS

CITY, STATE, ZIP CODE

PAGE 1 OF 1

SERVICE LOCATIONS

WELL/PROJECT NO.

LEASE

COUNTY/PARISH

STATE CITY

DATE

OWNER

1. Hays, Ks.

41-36

Arnold Shearer

Morton

Ks

DELIVERED TO location

6-20-11

Same

2. Ness City, Ks.

WELL TYPE

WELL CATEGORY

JOB PURPOSE

SHIPPED VIA

PTA

ORDER NO.

WELL LOCATION

REFERRAL LOCATION

INVOICE INSTRUCTIONS

Development

PTA

DELIVERED TO

location

DATE

OWNER

| PRICE REFERENCE | SECONDARY REFERENCE/ PART NUMBER | ACCOUNTING | | | DESCRIPTION | MILEAGE | QTY. | UM | QTY. | UM | UNIT PRICE | AMOUNT |
|-----------------|----------------------------------|------------|------|----|-----------------------|---------|------|----|------|----|------------|---------|
| | | LOC | ACCT | DF | | | | | | | | |
| 575 | | | | | MILEAGE # 111 | 80 | mi | | | | 5.00 | 400.00 |
| 576P | | | | | Pump Charge (PTA) | 1 | pa | | | | 750.00 | 750.00 |
| 576P | | | | | D-Air | 2 | gal | | | | 35.00 | 70.00 |
| 328-4 | | | | | 60% Permox 4% gel | 205 | shs | | | | 9.25 | 1998.75 |
| 276 | | | | | Flocele | 50 | # | | | | 1.50 | 75.00 |
| 581 | | | | | Cement Service Charge | 205 | shs | | | | 1.50 | 307.50 |
| 583 | | | | | Drayage | 688.5 | STM | | | | 1.00 | 688.50 |

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? 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?

PAGE TOTAL: 4289.75. TOTAL: 4440.88

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES. The customer hereby acknowledges receipt of the materials and services listed on this ticket. SWIFT OPERATOR: [Signature] APPROVAL: [Signature] Thank You

JOB LOG

SWIFT Services, Inc.

DATE 8-20-11 PAGE NO. 1

CUSTOMER Baird Oil Co. WELL NO. #1-36 LEASE Arnold Shearer JOB TYPE PTA TICKET NO. 19806

| CHART NO. | TIME | RATE (BPM) | VOLUME (BBL) (GAL) | PUMPS | | PRESSURE (PSI) | | DESCRIPTION OF OPERATION AND MATERIALS |
|-----------|------|------------|--------------------|-------|---|----------------|--------|--|
| | | | | T | C | TUBING | CASING | |
| | 0240 | | | | | | | on loc set up Trks |
| | | | | | | | | RTD 3870' |
| | | | | | | | | 4 1/2" D.P. x 16.6 |
| | | | | | | | | 1st Plug 2040' |
| | 0630 | 4.5 | 0 | | | 150 | | start water |
| | | | 10/0 | | | | | start cement 25sks 60% Poz 4% gel |
| | | | 7/0 | | | | | start water |
| | | | 3/0 | | | | | start mud |
| | 0640 | | 24 | | | | | Balanced |
| | | | | | | | | 2nd Plug 1220' |
| | 0705 | 4.5 | 0 | | | 100 | | start water |
| | | 4.5 | 10/0 | | | | | start cement 100sks 60% Poz 4% gel |
| | | | 27/0 | | | | | start water |
| | 0715 | | 3 | | | | | Balanced |
| | | | | | | | | 3rd Plug 290' |
| | 0745 | 4.5 | 0 | | | 100 | | start water |
| | | | 5/0 | | | | | start cement 40sks 60% Poz 4% gel |
| | | | 10/0 | | | | | start water |
| | 0750 | | 1 | | | | | Balanced |
| | | | | | | | | 4th Plug 40' |
| | 0825 | 2.5 | 0 | | | | | start cement 10sks 60% Poz 4% gel |
| | | | 3 | | | | | End Cement |
| | | | | | | | | Rat Hole |
| | 0830 | 2.5 | 0 | | | | | start cement 30sks 60% Poz 4% gel |
| | | | 7 | | | | | End Cement |
| | | | | | | | | Well Plugged |
| | | | | | | | | Thank you |
| | | | | | | | | Nick, Josh E., & David |