

SWIFT



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



Invoice

DATE	INVOICE #
8/2/2011	20982

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	#1-11	Merlin Worc...	Graham	WW Drilling	Oil	Development	Cement Surface ...	Blaine

PRICE REF.	DESCRIPTION	QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way	70	Miles	6.00	420.00
576D-S	Pump Charge - Shallow Surface (< 500 Ft.)	1	Job	1,000.00	1,000.00
325	Standard Cement	150	Sacks	13.50	2,025.00T
279	Bentonite Gel	3	Sack(s)	25.00	75.00T
278	Calcium Chloride	4	Sack(s)	40.00	160.00T
290	D-Air	2	Gallon(s)	35.00	70.00T
581D	Service Charge Cement	150	Sacks	2.00	300.00
583D	Drayage	515.2	Ton Miles	1.00	515.20
	Subtotal				4,565.20
	Sales Tax Graham County			7.55%	175.92
	<p style="text-align: center;">R 8/4/2011 P 8/4/2011</p> <p>M Worces 190402 4741.12</p> <p>Merlyn Worcester 1-11 - Pump charge, Cement + other misc used to Cement surface casing</p>				

We Appreciate Your Business!	Total	\$4,741.12
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CHARGE TO: **Baired Oil**
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET
20982

PAGE 1 OF 1

1. SERVICE LOCATIONS: **Avoca City KS** WEL/PROJECT NO. **1-11** LEASE **Medina Worcester** COUNTY/PARISH **Graham** STATE **KS** CITY **Hill City** DATE **2/28/11** OWNER
 2. TICKET TYPE: SERVICE CONTRACTOR RIG NAME NO. **location** ORDER NO.
 SALES WEL TYPE **oil** WELL CATEGORY **Development** JOB PURPOSE **concrete surface pipe** WEL PERMIT NO.
 3. REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
575					TRK 114	70	mi				6.00	420.00
5765					Pump Charge	1	len				1000.00	1000.00
325					STANDARD cements	150	sk				13.50	2025.00
279					Bentonite gel	3	sk				25.00	75.00
278					Calcium Chloride	4	sk				40.00	160.00
290					D-AIR	2	gal				35.00	70.00
581					Service Charge Cements	150	sk				2.00	300.00
583					Drayage	14720	lb				515.2	7572.64

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 _____ 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 **4565.20**

TOTAL **4741.15**

Graham TAX **175.90**
7.55%

SWIFT OPERATOR **ABLM** 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 2 AUG 11 PAGE NO.

CUSTOMER BAIRD Oil WELL NO. 1-11 LEASE MERLIN WORCESTER JOB TYPE Cement surface pipe TICKET NO. 20982

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								150 sk STD 2 7/8 gal 3% CC 232' 8 7/8" pipe 24" 6 joints
	1900							on loc TRK 114
	2002							Run 8 7/8" casing
	2040							circulate Pump 5 bbl H ₂ O
	2050	4 3/4					200	mix 150 sks STD 2 7/8 3% @ 14.7 PPG
		4 3/4	38				200	
		4 3/4	13 1/2				200	Displace cement
	0910						200	shut in casing jet well - cement to surface
	0920							wash up truck 10 sks top it
								Rack up
	0945							job complete
								Thutz Dave Blair, David

SWIFT



Services, Inc.

P. O. Box 466
Ness City, KS 67560
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Invoice

DATE	INVOICE #
8/9/2011	20988

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	#1-11	Merlin Worc...	Graham	WW Drilling	Oil	Development	PTA	Blaine

PRICE REF.	DESCRIPTION	QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way	70	Miles	6.00	420.00
576D-P	Pump Charge - PTA	1	Job	1,000.00	1,000.00
328-4	60/40 Pozmix (4% Gel)	205	Sacks	11.50	2,357.50T
276	Flocele	50	Lb(s)	2.00	100.00T
410-8	8 5/8" Top Plug	1	Each	100.00	100.00T
581D	Service Charge Cement	205	Sacks	2.00	410.00
583D	Drayage	600.75	Ton Miles	1.00	600.75
	Subtotal				4,988.25
	Sales Tax Graham County			7.55%	193.09
	<p>R 8/11/2011 P 8/11/2011 m Worces 190402 5181.34 Merlyn Worcester 1-11 - Pump Charge, Cement + other misc expenses Used to plug well</p>				

We Appreciate Your Business!	Total	\$5,181.34
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CHARGE TO: **BAIRD D-1**
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET
20988

PAGE 1 OF 1

SERVICE LOCATIONS
 1. **ADD CITY 15** WELL/PROJECT NO. **1-11** LEASE **main in westster** COUNTY/PARISH **Gratham** STATE **KS** CITY **Hill City** DATE **9 AUG** OWNER
 2. TICKET TYPE SERVICE CONTRACTOR RIG NAME/NO. SHIPPED VIA DELIVERED TO ORDER NO.
 3. WELL TYPE **D-1** WELL CATEGORY **Development** JOB PURPOSE **Play to Abandon** WELL PERMIT NO. WELL LOCATION **11-75-22W**
 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 TRR 114	70	mi			6.00	420.00
576 P		1			Pump Charge	1	ea			1000.00	1000.00
328-4		1			60/40 Rammy (48 gal)	205	sk			11.50	2357.50
276		1			Fluore	50	lb			2.00	100.00
581		1			Services Charge	205	sk			2.00	410.00
583		1			Drayage	17158.5	lb			1.00	600.75
410		1			TOR PLU-E	88	in			1.00	100.00

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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

PAGE TOTAL **4988.25**

TOTAL **5181.34**

Graham TAX 7.55% **193.09**

DATE SIGNED _____ TIME SIGNED _____ A.M. P.M.

SWIFT OPERATOR **McBull** 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 7/11/11 PAGE NO. 1

CUSTOMER DARD Oil WELL NO. 1-11 LEASE MARLA WORCESTER JOB TYPE Plug to Abandon TICKET NO. 20988

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								205 sks 60/40 4% 1/4" Floerole plugs 255sks @ 1865 100 @ 1040 RH 30sk 40 @ 280 10 @ 40
	1730							on loc TRK 114
	2000							plug first plug @ 1865'
		4	6 1/2				200	255sks
		4	18				200	H2O
	2105							plug second plug @ 1040'
		4	21				200	100 sks
		4	6				200	6 H2O
	2155		11					plug third plug @ 280' 40 sks
			2					2 bbls H2O
	2245		7					RH 30sks
	2305		3					Down 8 5/8" 10 sks
								Wash truck <u>205 sks total</u>
								Back up
	0000							job complete
								Flush Dave Dard Bain