

SWIFT



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

Invoice

DATE	INVOICE #
8/12/2011	19746

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	#5-25	Eslinger Ranch	Norton	WW Drilling #8	Oil	Development	Surface Pipe	Nick
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				80	Miles	6.00	480.00
576D-S	Pump Charge - Shallow Surface (< 500 Ft.)				1	Job	1,000.00	1,000.00
290	D-Air				2	Gallon(s)	35.00	70.00T
325	Standard Cement				160	Sacks	13.50	2,160.00T
278	Calcium Chloride				5	Sack(s)	40.00	200.00T
279	Bentonite Gel				3	Sack(s)	25.00	75.00T
581D	Service Charge Cement				160	Sacks	2.00	320.00
583D	Drayage				629.5	Ton Miles	1.00	629.50
	Subtotal							4,934.50
	Sales Tax Norton County						7.05%	176.60
	<p>RS/16/2011 P 8/16/2011 Esslinge 190402 5111.10 Esslinger Ranch Inc 5-35- Pump Charge, cement & other misc used to cement surface casing</p>							

We Appreciate Your Business!

Total

\$5,111.10



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

TICKET
 19746

PAGE 1 OF 1

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

WELL/PROJECT NO. 5-25
 LEASE Eslinger Ranch
 COUNTY/PARISH Norton
 STATE Ks
 CITY

TICKET TYPE SERVICE
 SALES
 CONTRACTOR W & W #8
 RIG NAME NO.
 SHIPPED VIA CH
 DELIVERED TO Location

WELL TYPE oil
 WELL CATEGORY Development
 JOB PURPOSE Surface Pipe
 WELL PERMIT NO.
 WELL LOCATION

INVOICE INSTRUCTIONS

DATE 8-12-11
 ORDER NO.
 OWNER same

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.	U/M	QTY.	U/M	UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
575					H 111	80 mi					6.00	480.00
5765					Pump Charge (Shallow Surface)	1 eq		2			1000.00	1000.00
290					D-Air	2 gal					35.00	70.00
325					Standard Cement	160 bks					13.50	2160.00
278					Calcium Chloride	5 bks					40.00	200.00
279					Bentonite gel	3 pks					25.00	75.00
581					Cement Service Charge	160 bks					2.00	320.00
583					Drayage	629.5 TM					1.00	629.50

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

DATE SIGNED 8-12-11 TIME SIGNED 1900
 AM
 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?

CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL 4934.50
 TAX 7.05%
 TOTAL 5111.10

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES

The customer hereby acknowledges receipt of the materials and services listed on this ticket.

SWIFT OPERATOR Ally G. Kofke APPROVAL

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 8-12-11 PAGE NO. 7

CUSTOMER *Bard Oil Co.* WELL NO. *5-25* LEASE *Eslinger Ranch* JOB TYPE *Surface Pipe* TICKET NO. *19746*

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1800							<i>on loc set up Trks</i>
								<i>8 5/8" x 23 # x</i>
	1845	5	0			100		<i>Start Cement 160sh std 3% cc 2% gel</i>
		5	38/0			100		<i>End Cement / start Displacement</i>
			12			150		<i>Cement Displaced</i>
	1855					100		<i>Shut In</i>
								<i>circ. 50 sks to Pit</i>
								<i>Thank you</i>
								<i>Nick, Josh F. & Shane</i>

SWIFT



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



Invoice

DATE	INVOICE #
8/19/2011	20257

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	#5-35	Esslinger Ra...	Norton	WW Drilling #8	Oil	Development	LongString	Dave
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				80	Miles	6.00	480.00
578D-L	Pump Charge - Long String				1	Job	1,500.00	1,500.00
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	70.00	770.00T
403-5	5 1/2" Cement Basket				1	Each	250.00	250.00T
404-5	5 1/2" Port Collar				1	Each	2,400.00	2,400.00T
406-5	5 1/2" Latch Down Plug & Baffle				1	Each	250.00	250.00T
407-5	5 1/2" Insert Float Shoe With Auto Fill				1	Each	350.00	350.00T
411-5	5 1/2" Recipo Scratcher				30	Each	45.00	1,350.00T
325	Standard Cement				200	Sacks	13.50	2,700.00T
326	60/40 Pozmix (2% Gel)				40	Sacks	11.00	440.00T
276	Flocele				50	Lb(s)	2.00	100.00T
277	Gilsonite (Coal Seal)				400	Lb(s)	0.75	300.00T
283	Salt				1,550	Lb(s)	0.20	310.00T
285	CFR-1				100	Lb(s)	4.00	400.00T
581D	Service Charge Cement				240	Sacks	2.00	480.00
583D	Drayage				967.68	Ton Miles	1.00	967.68
	Subtotal							14,417.68
	Sales Tax Norton County						7.05%	774.80
	<p style="text-align: center;">R 8/23/2011 P 8/23/2011 Esslinger 190402 15192.48 Esslinger Ranch Inc 5.35 - Pump Charge, Cement + other misc expenses used to cement production casing</p>							

We Appreciate Your Business!

Total

\$15,192.48



CHARGE TO: BAND OIL
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET
20257

PAGE 1 OF 2

1. SERVICE LOCATIONS <u>NAZ</u>	WELL/PROJECT NO. <u>535</u>	LEASE <u>ESSELINER BAYH</u>	COUNTY/PARISH <u>DEBORD</u>	STATE <u>MS</u>	CITY	DATE <u>08-19-11</u>	OWNER
2. <u>NESS</u>	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR	RIG NAME/NO. <u>WINDRILL # 8</u>	SHIPPED VIA <u>CR</u>	DELIVERED TO <u>NE DENSMORE</u>	ORDER NO.	
3.	WELL TYPE <u>DIE</u>	WELL CATEGORY <u>DEVELOP</u>	JOB PURPOSE <u>LOOKSTAKE</u>	WELL PERMIT NO. <u>15137-20578</u>	WELL LOCATION <u>535 T3 222</u>		
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT							
575				MILEAGE #112	80	m			6.00	480.00
578				Pump Service	1	EA			1500.00	1500.00
481				LIQUORIC	2	EA			25.00	50.00
280				FLOCHER 21	500	GM			2.50	1250.00
280				DAL	2	EA			35.00	70.00
402				CERTIFICATE	11	EA			70.00	770.00
403				BASOR	1	EA			250.00	250.00
404				BAR GAUGE	1	EA			2400.00	2400.00
406				LATCH DOWN RIG BATTER	1	EA			250.00	250.00
407				TRUSS FROM STEEL 1/4" X 70 FILE	1	EA			350.00	350.00
411				DECAL SIGNATURES	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 Bell
 DATE SIGNED 08-19-11 TIME SIGNED 1100 A.M. P.M.

REMIT PAYMENT TO:

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

SURETY

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

OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?	UN-DECIDED	DIS-AGREE	8720	00
WE UNDERSTOOD AND MET YOUR NEEDS?			5697	68
OUR SERVICE WAS PERFORMED WITHOUT DELAY?			14417	68
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?			774	80
ARE YOU SATISFIED WITH OUR SERVICE?			15,192	48
TOTAL				

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

SWIFT OPERATOR DaneBH

APPROVAL

Thank You!



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

TICKET CONTINUATION

TICKET No. 20257

CUSTOMER Baird Dr

WELL 5-35, Essumet Patch

DATE 08-19-11

PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL		UNIT PRICE		AMOUNT	
		LOC	ACCT	DF			QTY.	UM	QTY.	UM	PRICE	AMOUNT
325		2				STD CNT	200	SY	13.50		2700.00	
326		2				60-40 Ptz 2" Dia	40	SY	11.00		440.00	
276		2				FUDGE	50	LB	2.00		100.00	
277		2				GRASSHOPPER	400	LB	75		300.00	
283		2				SPY	1550	LB	20		310.00	
285		2				CR1	100	LB	4.00		400.00	
581		2				SEWING CNT	240	SY	2.00		480.00	
583		2				DRAYNE	967.68	TM	1.00		967.68	
						SERVICE CHARGE						
						MILEAGE CHARGE						
						TOTAL WEIGHT						
						LOADED MILES						
						CUBIC FEET						
						TON MILES						

CONTINUATION TOTAL 5697.68

JOB LOG

SWIFT Services, Inc.

DATE 08/19/11 PAGE NO. 1

CUSTOMER Baird Oil WELL NO. 5-35 LEASE ESSLER RANCH JOB TYPE LONGSTRING TICKET NO. 20257

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1100							ON LOCATION CMT: 40 SUS 60-40 POZ 2" GEL, 10 1/4" GELSONITE 200 SUS 570, 1" PLUG, 18 1/2" SPT, 1 1/2" OCP-1
								R70-3810, SET PIPE 3809, SET 43.80, TMSLT 3765 5 1/2" 14" POX COLLAR ON TOP #41, 2018 FT CENT 1-10, 40 BASSET 41 30, REC IPD SCARIFIERS, FIRST 10 JOINTS, 3 PER JOINT
	1130							START C/S LOPLOMEON
	1310							TAG SYSTEM, DISP BALL
	1315							BREAK CIRC, RECIPITATE PIPE
	1420		7					PLUG RH 30 SUS 60-40
	1425	5.5	15.0	-				HCL FLUSH
			12.0	-			200	500 GAL. FLOCHACK 21
			5.0	-				HCL FLUSH
			4.0	-				60-40 POZ CMT
	1440		43.5	-				STD CMT
								DROPPED PLUG, WASHOUT PL
	1445	60	0	-			200	START DISP
			80.0	-			600	
			85.0	-			700	
			90.0	-			750	
	1500		91.8	-			1400	LAND PLUG RELEASE DRY!
	1545							THANK YOU! DAVE, JOSH B, JOE

SWIFT



Services, Inc.

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



Invoice

DATE	INVOICE #
8/22/2011	20261

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	#5-35	Esslinger Ra...	Norton	Poe Servicing, Inc.	Oil	Development	Cement Port Collar	Dave

PRICE REF.	DESCRIPTION	QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way	80	Miles	6.00	480.00
576D-D	Pump Charge - Port Collar	1	Job	1,250.00	1,250.00
290	D-Air	2	Gallon(s)	35.00	70.00T
105	5 1/2" Port Collar Tool Rental With Man	1	Each	350.00	350.00T
330	Swift Multi-Density Standard (MIDCON II)	180	Sacks	16.50	2,970.00T
276	Flocele	50	Lb(s)	2.00	100.00T
581D	Service Charge Cement	225	Sacks	2.00	450.00
583D	Drayage	898.4	Ton Miles	1.00	898.40
	Subtotal				6,568.40
	Sales Tax Norton County			7.05%	246.05
	<p>R 8/25/2011</p> <p>P 8/25/2011</p> <p>Esslinge 190402 6224.45</p> <p>Esslinger Ranch Inc 5-35 - Pump change, cement + other misc expenses used to cement port collar</p> <p>Esslinge 190402 590.00</p> <p>Esslinger Ranch Inc 5-35 - Rental of port collar + man when cementing port collar</p>				

We Appreciate Your Business!	Total	\$6,814.45
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CHARGE TO: Barrod Oil
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET
 20261

PAGE 1 OF 1

SERVICE LOCATIONS
 1. HAS WELL/PROJECT NO. 5-35 LEASE Essexwell Ranch COUNTY/PARISH Noroton STATE MS CITY
 2. NESS TICKET TYPE SERVICE CONTRACTOR POE RIG NAME/NO. POE SHIPPED VIA CT DELIVERED TO Ms. Desmarke ORDER NO. 08-22-11 OWNER
 3. WELL TYPE DIL WELL CATEGORY Develop JOB PURPOSE CMT: Port Courm WELL PERMIT NO. WELL LOCATION
 4. REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
575												
576-D					Pump Service	1	1EA				1250.00	1250.00
090					Dye	2	4hr				35.00	70.00
105					Port Courm Tax Rental	1	EA				350.00	350.00
330					SND CMT	1	SR				16.50	16.50
076					FDOCEE	50	LB				2.00	100.00
581					Service Charge CMT	2	SR				2.00	4.00
583					DAYME	898.4	7m				1.00	898.40
<p>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.</p> <p>MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS</p>												

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

DATE SIGNED 08-22-11 TIME SIGNED 1:55 A.M. P.M.

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?
 CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL 6,568.40
 TAX 7.05%
 TOTAL 6,814.45

SWIFT OPERATOR Dave Asch 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 7/22/11 PAGE NO. 1

CUSTOMER BAIRD OIL WELL NO. 5-35 LEASE ESSLINER RANCH JOB TYPE CMT: PORT COLLAR TICKET NO. 20261

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS	
				T	C	TUBING	CASING		
	1245							ON LOCATION CMT: 225 smd 'H * P10 2 3/8 x 5 1/2 PORT COLLAR @ 2018	
	1300							START PCTOOL IN HOLE LOCATE P.C. INSTALL RUBBER	
	1445				✓	✓	1000	1000	PSZ TEST
		3.0	40	✓			400		OPEN P.C. INJECTION RATE, GOOD BLOW
		3.0	0	✓			400		START CMT @ 11.2"
		4.5	50	✓			500		" TO CIRC MUD
		4.5	950	✓			500		CIRC CMT TO PRT! 1556
	1505	4.5	980	✓			500		END 180 SIS
									BROKE DRIVE SHAFT TO HT PUMP
	1515	2.5	40	✓			100		DISP CMT w/ BOOST PUMP END
	1518								CLOSE P.C. WAIT ON TRIPLEX PUMP, FROM WELLS RUN IN 5 JOINTS
	1630	1.7	0	✓			300		REV. OUT CMT TB6 @ 2175
		}	60	✓			275		67 FEET
			130	✓			200		2nd FEET
			250	✓			75		CLEAN
									RUN IN 25 MORE JOINTS
	1725	1.7	0	✓			100		REV. OUT TB6 @ 2963
		}	12	✓					COLORRED WATER 1 bbl.
			28	✓					COLORRED WATER 1 bbl.
	1750		40	✓					ALL CLEAN
	1800								PULL P.C. TOOL
	1930								THANK YOU! DAVE JOSHUA, LANE