

# SWIFT



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

## Invoice

DATE	INVOICE #
3/8/2012	21318

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	#1-7	Gaspar	Rooks	WW Drilling #8	Oil	Development	Surface	Dave

PRICE REF.	DESCRIPTION	QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way	60	Miles	6.00	360.00
576D-S	Pump Charge - Shallow Surface (< 500 Ft.)	1	Job	1,000.00	1,000.00
290	D-Air	1	Gallon(s)	35.00	35.00T
325	Standard Cement	150	Sacks	13.50	2,025.00T
278	Calcium Chloride	4	Sack(s)	40.00	160.00T
279	Bentonite Gel	3	Sack(s)	25.00	75.00T
581D	Service Charge Cement	150	Sacks	2.00	300.00
583D	Drayage	441.6	Ton Miles	1.00	441.60
	Subtotal				4,396.60
	Sales Tax Rooks County			6.30%	144.59
	<p>R3/13/2012 P3/13/2012 Gaspar 190402 4541.19 Gaspar 1-7- Pump charge, cement &amp; other misc used to cement Surface casing</p>				

**We Appreciate Your Business!**

**Total**

\$4,541.19



CHARGE TO: **Barro Oil**  
 ADDRESS  
 CITY, STATE, ZIP CODE

TICKET  
 No. **21318**

PAGE 1 OF 1

1. SERVICE LOCATIONS <b>HKS</b>	WELL/PROJECT NO. <b>1-7</b>	LEASE <b>Gibson</b>	COUNTY/PARISH <b>Boone</b>	STATE <b>KS</b>	CITY	DATE <b>03-08-12</b>	OWNER
2. <b>NESS</b>	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR	RIG NAME/NO. <b>WLD DRG # 8</b>	SHIPPED VIA <b>CT</b>	DELIVERED TO <b>Wesker</b>	ORDER NO.	
3.	WELL TYPE <b>OIL</b>	WELL CATEGORY <b>Develop</b>	JOB PURPOSE <b>SURFACE</b>	WELL PERMIT NO. <b>KS-163-21043</b>	WELL LOCATION <b>5777219</b>		
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE #112	60	M			6.00	360.00
576.5					Pump Service	1	EA			1000.00	1000.00
090					Drill	1	KM			35.00	35.00
325					STD	150	SH			13.50	2025.00
078					CALCIUM CHLORIDE	4	SR			40.00	160.00
079					BENTONITE GEL	3	SR			25.00	75.00
581					SERVICE CHG CMT	150	SR			2.00	300.00
583					Drayage	441.6	Tm			1.00	441.60

**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.  
 X *[Signature]*  
 DATE SIGNED **03-08-12** TIME SIGNED **1:00**  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 checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	

CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL	4396	60
TOTAL	4541	1

SWIFT OPERATOR *[Signature]* 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 03-08-12 PAGE NO. 1

CUSTOMER BAIRD OIL WELL NO. 1-7 LEASE GASPER JOB TYPE SURFACE TICKET NO. 21318

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL/GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1600							ONLOCATION CMT: 150 STD 3 1/2" CC, 2 9/16" GEL
								RTD SET pipe LJ 7.00 2 5/8 24"
	1800							START CX
	1850							BREAK CIRC 4/24
	1900		3.0		-			H2O SPACE
			36.5		-			CMT
	1915		12.5		-			Disp
								<u>20 SUS TO PIT!</u>
								THANKYOU! DAVE, JOSH B. ROB



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



# Invoice

DATE	INVOICE #
3/13/2012	22025

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	#1-7	Gasper	Rooks	WW Drilling	Oil	Development	PTA	Blaine

PRICE REF.	DESCRIPTION	QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way	60	Miles	6.00	360.00
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
290	D-Air	2	Gallon(s)	35.00	70.00T
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	514.77	Ton Miles	1.00	514.77
	Subtotal				4,812.27
	Sales Tax Rooks County			6.30%	159.23

R3/19/2012

P3/19/2012

Gasper 190402 4976.50  
Gasper 1-7 - Pump charge, cement  
& other misc expenses used to  
plug well

<b>We Appreciate Your Business!</b>	<b>Total</b>	\$4,971.50
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CHARGE TO: BAIRD OIL  
 ADDRESS:  
 CITY, STATE, ZIP CODE:

TICKET No 22025

PAGE 1 OF 1

SERVICE LOCATIONS: Ness City KS  
 WELL/PROJECT NO: 1-7 LEASE: G-ASPER COUNTY/PARISH: ROOKS STATE: KS CITY: Bourge DATE: 13 MAR 12 OWNER:  
 TICKET TYPE:  SERVICE  SALES CONTRACTOR: RIG NAME/NO.:  
 WELL TYPE: OIL WELL CATEGORY: uwy JOB PURPOSE: Development Pigs to Abandon DELIVERED TO: location ORDER NO.:  
 REFERRAL LOCATION: INVOICE INSTRUCTIONS: WELL PERMIT NO.: WELL LOCATION: 7-75-19W

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE	60	mi			6.00	360.00
576P					Pump Charge	1	ea			1000.00	1000.00
328-4					60/40 pozmix 40gal	205	ea			11.50	2357.50
290					B-AIR	2	gal			35.00	70.00
581					Service charge	205	bl			2.00	410.00
583					Drillage	17159	lb		54.7	1.00	514.77
410					18P PLUGS	85	in		1.00	100.00	100.00

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

DATE SIGNED: \_\_\_\_\_ 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?  
 CUSTOMER DID NOT WISH TO RESPOND

UN-DECIDED DIS-AGREE

PAGE TOTAL: 4812.2  
 TOTAL: 4971.5

900ks TAX 159.2  
 6.3%

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

SWIFT OPERATOR: \_\_\_\_\_ APPROVAL: \_\_\_\_\_

Thank You

JOB LOG

SWIFT Services, Inc.

DATE 13 MAR 12 PAGE NO.

CUSTOMER: Hard Oil WELL NO. 1-7 LEASE GASPER JOB TYPE Plug to Abandon TICKET NO. 22025

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								205 sks 60/40 Pozmix 4% gel ROTARY PLUS depth sks 1620' 25 970' 100 265' 40 40' 10 RH - 30 sks
	2130							on loc TRK 114
	2204	4 3/4	6				200	1st plug @ 1620' 25 sks
	2335	4 3/4	23				200	2nd plug @ 970' 100 sks
	2305	4 3/4	10				200	3rd plug @ 265' 40 sks
MAR 14	0000		7					RH - 30 sks
	0010		3					4th plug @ 40 10 sks - 205 sks mixed -
	0015							wash up truck Rack up
	0050							job complete Thanks Rob, DAME & Blaine