

SWIFT



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



Invoice

DATE	INVOICE #
3/15/2012	22027

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	#2-2	Quinn	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
278	Calcium Chloride	4	Sack(s)	40.00	160.00T
279	Bentonite Gel	3	Sack(s)	25.00	75.00T
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
	R3/20/2012 P3/20/2012 Quinn 190402 4741.12 Quinn 2-2 - Pump charge, cement & other misc used to cement surface casing				

We Appreciate Your Business!

Total

\$4,741.12



Services, Inc.

CHARGE TO: **Baird O/I**
 ADDRESS:
 CITY, STATE, ZIP CODE:

TICKET No. **22027**

PAGE 1 OF 1

SERVICE LOCATIONS: **Ness City KS** WELL/PROJECT NO: **2-2** LEASE: **Quinn** COUNTY/PARISH: **Graham** STATE: **KS** CITY: **Hill City** DATE: **15-Mar-12** OWNER:
 2. TICKET TYPE: SERVICE SALES CONTRACTOR: **WR** RIG NAME/NO.: **ET location** ORDER NO.:
 3. WELL TYPE: **2-1** WELL CATEGORY: **Development** JOB PURPOSE: **Cement surface pipe** WELL PERMIT NO.:
 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	70	mi			6.00	420.00
5765					Pump Charge	1	204			1000.00	1000.00
325					Stranded cement	150	sk			13.50	2025.00
278					Calcium Chloride	320	lb			40.00	12800.00
279					Bentonite gel	300	lb			25.00	7500.00
290					D-41R	2	bag			35.00	70.00
581					Service charge	150	sk			2.00	300.00
583					Dayage	14720	lb			515.27M	515.27M

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? 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	4565.2
Graham TAX 7.55%	175.9
TOTAL	4741.1

JOB LOG

SWIFT Services, Inc.

DATE 15 MAR 12 PAGE NO. 1

CUSTOMER BAYD 051 WELL NO. 2-2 LEASE Quinn JOB TYPE Cement surface pipe TICKET NO. 22027

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								150 sk. 2% gel 3% CC
								85' 24" casing 212'
	1700							on loc TRK 114
	1805							hook up - circulate
	1815	4 2/3	5				100	Pump 5 bbl H ₂ O
		4 2/3	37				100	mix STD 2% 3% @ 14.7 ppg <u>150 sks</u>
	1825	4 2/3	12 1/2				200	Displace w/ H ₂ O
								cement to surface {30 sks to pit}
	1830							Kickout - 12 1/2 bbl flush shot in casing
								wash truck
								Rock up
	1900							job complete
								Thanks Brandon, Blaine & Dave



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



Invoice

DATE	INVOICE #
3/22/2012	21265

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	#2-2	Quinn	Graham	WW Drilling #8	Oil	Development	LongString	Nick

PRICE REF.	DESCRIPTION	QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way	70	Miles	6.00	420.00
578D-L	Pump Charge - Long String - 3826 Feet	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
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	846.5	Ton Miles	1.00	846.50
	Subtotal				14,166.50
	Sales Tax Graham County			7.55%	824.46
	<p><i>R3/26/2012</i> <i>P3/26/2012</i> <i>Quinn 190402 14,990.96</i> <i>Quinn 2-2 Pump charges, cement</i> <i>& other misc expenses used to cement</i> <i>production casing</i></p>				

We Appreciate Your Business!

Total

\$14,990.96



Services, Inc.

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

TICKET No 21265

PAGE 1 OF 2

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

WELL/PROJECT NO. 2-2 LEASE Quinn COUNTY/PARISH Graham STATE KS DATE 3-22-12 OWNER Same
 TICKET TYPE SERVICE CONTRACTOR W W T S RIG NAME/NO.
 WELL TYPE oil WELL CATEGORY Development JOB PURPOSE Long string SHIPPED VIA ef DELIVERED TO Location ORDER NO.
 REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	MILEAGE	QTY.	U/M	QTY.	U/M	UNIT PRICE	AMOUNT
		LOC	ACCT								
575					#111	70	mi			6.00	420.00
578				Pump Charge Longstring		1	hr	3826		1500.00	1500.00
221				Rec'd		2	gal			50.00	100.00
280				Flocheck 21		5	gal			250.00	1250.00
402				Centralizers		1	ea	5 1/2"		70.00	70.00
403				Basket		1	ea			250.00	250.00
404				Part Collar		1	ea			2400.00	2400.00
406				LD Plug + Baffle		1	ea			250.00	250.00
407				Insert of Float Shoe w/ Fill		1	ea			350.00	350.00
411				Recipe Seratchers		30	ea			4500.00	13500.00

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

DATE SIGNED 3-22-12 TIME SIGNED 2:15 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	8590
Page 2	5526
Subtotal	14166
Graham TAX	824.4
TOTAL	14,990.9

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

SWIFT OPERATOR Mike Stokke APPROVAL Richard Ball

Thank You

JOB LOG

SWIFT Services, Inc.

DATE 3-22-12 PAGE NO. 1

CUSTOMER Baird Oil Co WELL NO. # 2-2 LEASE Quinn JOB TYPE Longstring TICKET NO. 21265

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1430							on loc w/FE
								RTD 3826'
								5 1/2" x 3825' x 22'
								Cent 1-10, 43
								Back 34
								Port Collar 34 @ 1936'
	1715							Start FE
	1900							Break Circ
	2020	2.5	7					Plug R.H. 30 sks 6% Poz 2% gel
	2025	5	0			150		Start KCL
	2027	5	10/0			150		Start Flocheck-21
	2029	5	12/0			150		Start KCL
	2031	6	10/0			200		Start 5% Poz 2% gel
	2032	6	5/0			200		Start Standard Cement 200sks
	2040		43					End Cement
								Wash P&L
								Drop LD Plug
	2045	6	0			200		Start Displacement
	2055	5	61			250		Catch Cement
	2100		90.5			350/400		Land Plug
								Release Pressure
								Float Held

Thank you

Mick, Josh F., Doug & Isaac



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



Invoice

DATE	INVOICE #
3/27/2012	22130

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	#2-2	Quinn	Graham	Bach Oil Production	Oil	Development	Cement Port Collar	Jason

PRICE REF.	DESCRIPTION	QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way	70	Miles	6.00	420.00
576D-D	Pump Charge - Port Collar	1	Job	1,250.00	1,250.00
105	Port Collar Tool Rental With Man	1	Each	350.00	350.00T
276	Flocele	45	Lb(s)	2.00	90.00T
290	D-Air	2	Gallon(s)	35.00	70.00T
330	Swift Multi-Density Standard (MIDCON II)	180	Sacks	16.50	2,970.00T
581D	Service Charge Cement	200	Sacks	2.00	400.00
583D	Drayage	698.95	Ton Miles	1.00	698.95
	Subtotal				6,248.95
	Sales Tax Graham County			7.55%	262.74
	R3/29/2012				
	P3/29/2012				
	Quinn 190402 5925.26				
	Quinn 2-2 - Pump charge, cement + other misc. expenses used to cement port collar				
	Quinn 190402 586.43				
	Quinn 2-2 Rental of port collar + man when cementing port collar				

We Appreciate Your Business!

Total

\$6,511.69



CHARGE TO: BAIRD OIL Co.
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET No 22130

LEASE QUINN 2-2
 COUNTY/PARISH GRAMM
 STATE KS
 CITY Hill City, KS

DATE 27 MAR 12
 OWNER
 PAGE 1 OF

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

WELL/PROJECT NO.
 LEASE
 CONTRACTOR
 BACH OIL PRODUCTION
 TICKET TYPE
 SERVICE
 SALES
 WELL TYPE
 OIL
 WELL CATEGORY
 DEVELOPMENT
 JOB PURPOSE
 CEMENT PORT COLLAR
 RIG NAME/NO.
 STATE
 SHIPPED VIA
 DELIVERED TO
 WELL PERMIT NO.
 WELL LOCATION
 8N16E, S20W

PRICE REFERENCE	SECONDARY REFERENCE/PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
575					MILEAGE # 11D	70	mi				6.00	420.00
576D					PUMP CHARGE	1	DB				1.25D	1.25D
1DS					PORT COLLAR OPENING TOOL	1	DB				35D	35D
276					FLOOZE	45	lbs				2.00	90.00
29D					D-AIR	2	rac				35	70.00
33D					SWIFT MULT DENSITY	18	5x				16.50	297.00
581					SERVICE CHARGE CEMENT	20	5x				2.00	40.00
583					DRAYAGE	1997	lbs				698.95	1398.95

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

DATE SIGNED: 27 MAR 12
 TIME SIGNED: 1230
 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: 6248.95

Graham TAX 7.55%

TOTAL: 6511.6

SWIFT OPERATOR: [Signature]

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

APPROVAL: [Signature]

Thank You

JOB LOG

SWIFT Services, Inc.

DATE 27 MAR 2 PAGE NO.

CUSTOMER BAIRD OIL Co.

WELL NO.

LEASE QUINN 2-2

JOB TYPE CEMENT PORT COLLAR

TICKET NO. 22130

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0920							ON LOCATION PORT COLLAR @ 1934 TAKEY TUBING IN.
	1045				✓		1000	TEST - HELD
	1047	3			✓		250	OPEN PORT COLLAR TAKE INS. RATE
	1051	4	100	✓		400		MIX 180SX SMD
		3	10	✓		200		DISPLACE CEMENT CIRCULATE 20SX TO PIT
	1121				✓		1000	CLOSE PORT COLLAR - TEST - HELD
	1127							RUN 4 JS.
	1131	3	21		✓		300	REVERSE CEMENT OUT OF TUBING
	1138							WASH TRUCK
	1220							JOB COMPLETE
								THANKS #110
								JASON JEFF DOWG