

QUALITY WELL SERVICE INC

Invoice

324 SIMPSON
PRATT KS 67124

Date	Invoice #
3/26/2012	435

Bill To
BAIRD OIL CO. 113 W. MAIN P.O. BOX 428 LOGAN, KS 67646

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
160	COMMON	13.50	2,160.00T
3	GEL	20.50	61.50T
6	CALCIUM	53.00	318.00T
169	HANDLING	2.10	354.90
8,800	.08 * SACKS * MILES	0.08	704.00
1	SFC 0-500'	600.00	600.00
55	PUMP TRUCK MILEAGE	8.00	440.00
380.93	DISCOUNT	-1.00	-380.93T
314.84	DISCOUNT	-1.00	-314.84
	DISCOUNT EXPIRES AFTER 30 DAYS FROM THE DATE OF THE INVOICE	0.00	0.00
	WHITE #1-11 200 FT. SURFACE Sales Tax GRAHAM	7.55%	162.97
	<i>R3/28/2012</i> <i>P3/28/2012</i> <i>White 1 190402 4105.00</i> <i>White 1-11 - Pump charge, Cement</i> <i>& other misc used to cement</i> <i>Surface casing</i>		
Thank you for your business.		Total	\$4,105.60

QUALITY WELL SERVICE, INC.

Federal Tax I.D. # 481187368

5466

Home Office 324 Simpson St., Pratt, KS 67124

Office / Fax 620-672-3663

Rich's Cell 620-727-3409
Brady's Cell 620-727-6964

Date	3-24-12	Sec.	11	Twp.	7	Range	22	County	Graham	State	KS	On Location		Finish	7:15pm	
Lease	White	Well No.	1-11			Location						Bogue KS 1W 6N 1W 1S Winto				
Contractor	WW Drilling				Owner						To Quality Well Service, Inc.					
Type Job	Surface				You are hereby requested to rent cementing equipment and furnish cementer and helper to assist owner or contractor to do work as listed.											
Hole Size	12 1/4		T.D.		213		Charge To						Baird Oil Company			
Csg.	8 5/8		Depth		213		Street						113 W Main PO Box 428			
Tbg. Size			Depth				City						Logan State KS 67646			
Tool			Depth				The above was done to satisfaction and supervision of owner agent or contractor.									
Cement Left in Csg.	15ft		Shoe Joint				Cement Amount Ordered						1605x com 3%CC 2% Gel			
Meas Line			Displace		126											
EQUIPMENT																
Pumptrk	No.	6		Richard		Common						160				
Bulktrk	No.	4		Scan		Poz. Mix										
Bulktrk	No.					Gel.						3				
Pickup	No.					Calcium						6				
JOB SERVICES & REMARKS																
Rat Hole							Hulls									
Mouse Hole							Salt									
Centralizers							Flowseal									
Baskets							Kol-Seal									
D/V or Port Collar							Mud CLR 48									
Run 5 JTS of 8 5/8 casing & landing						CFL-117 or CD110 CAF 38										
Est circulation with mud pump						Sand										
						Handling						169				
						Mileage						55				
FLOAT EQUIPMENT																
Hook up and mix 1605x 2 disp with 126 bbl 1120 psi shut in @ 300 psi						Guide Shoe										
						Centralizer										
						Baskets										
						AFU Inserts										
Cement did circulate						Float Shoe										
						Latch Down										
						Pumptrk Charge						Surface				
						Mileage						55				
Thank YOU!!																
Signature												Tax				
												Discount				
												Total Charge				

SWIFT



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



Invoice

DATE	INVOICE #
3/31/2012	21334

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	White	Graham	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 Graham County						7.55%	829.75
	R4/3/2012 P4/3/2012 White 11 190402 15247.43 White 1-11 - Pump charge, cement & other misc expenses used to cement & production casing							
We Appreciate Your Business!							Total	\$15,247.43



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

TICKET
 No 213334

PAGE 1 OF 2

SERVICE LOCATIONS

1. <u>HAYS</u>	WELL/PROJECT NO. <u>1-11</u>	LEASE <u>WHITE</u>	COUNTY/PARISH <u>GRAHAM</u>	STATE <u>KS</u>	CITY _____	DATE <u>03-31-12</u>	OWNER _____
2. <u>NESS</u>	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR _____	RIG NAME/NO. <u>WU DILL 8</u>	SHIPPED VIA <u>CT</u>	DELIVERED TO <u>HECITY</u>	ORDER NO. _____	WELL LOCATION _____
3. _____	WELL TYPE _____	WELL CATEGORY <u>Oil</u>	JOB PURPOSE <u>CONSTRUCTIONS</u>	WELL PERMIT NO. <u>15-065-23314</u>	WELL LOCATION _____	WELL INSTRUCTIONS _____	WELL LOCATION _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
575					MILEAGE	4112	80	mi			6.00	480.00
578					Pump Services		1	EA			1500.00	1500.00
281					Liquid WCL		2	GM			25.00	50.00
280					FLOCCULANT		500	GM			2.50	1250.00
290					DAIR		2	GM			35.00	70.00
402					CENTRALIZER		11	EA		5 1/2	70.00	770.00
403					BARTER		1	EA			250.00	250.00
404					PORT COLLAR		1	EA			2400.00	2400.00
406					LATCHDOWN RIG BARS		1	EA			250.00	250.00
407					FUSION FORTH SHOE 2/4" ANGLE		1	EA			350.00	350.00
411					Recpro Sensors		30	EA			45.00	1350.00

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 Richard Bell
 DATE SIGNED 03-31-12 TIME SIGNED 0230
 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 type="checkbox"/> YES	<input type="checkbox"/> NO	

PAGE TOTAL 42
 SUB TOTAL 14,417.68
 Grahm TAX 7.55%
 TOTAL 15,247.43

SWIFT OPERATOR David 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 02-21-12 PAGE NO. 1

CUSTOMER Baird Oil WELL NO. 1-11 LEASE WHITE JOB TYPE LONGSTRINGS TICKET NO. 21334

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0230							ON LOCATION LEAD: 40 SWS 60-40 2" PCE 10" GILS WHITE TAL: 200 SWS STD 1/4" O, 18" SRT, 1/2" O CFR 2 SWS VCL, 500 GMS FLOCCHECH 21 RTD 3807, SET PIPE 3806, ST 22.16, INJECT 3784 5/8 14 PORT COLUMN OUT TO 43, 1868 CENT 1 TVAL 10, BARJET 43 RECIPRO SCRATCHES ON 1-10 3EA 30" TUB MARKER JOINT AFTER 10, 2 JOINTS OUT
	0425							START COLLECT
	0550							TAL BOTTOM PICKUP 1" STD, DROP BALL
	0555							BREAK CIRC & RECIPROTE PIPE
	0700		5					PLUG RH30
		55	15	-		200		15 bbls VCL
		}	12	-		}		500 GMS FLOCCHECH 21
			5	-				5 bbls VCL
			5	-				20 SWS 60-40 PCE
			44	-				200 SWS STD
								DROPLD PLUG, WASH PL
		6.0	0	-		200		START DISP
		}	85	-		700		
			90	-		800		
	0730		92.3	-		1500		LAND PLUG RECEASE - DRY
	0815							JOB COMPLETE THANK YOU! DAVE JOHNS, ROB

SWIFT



Services, Inc.

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



Invoice

DATE	INVOICE #
4/9/2012	22139

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	White	Graham	Alliance Well Ser...	Oil	Development	Cement Port Collar	Jason
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
276	Flocele				42	Lb(s)	2.00	84.00T
290	D-Air				1.5	Gallon(s)	35.00	52.50T
105	Port Collar Tool Rental With Man				1	Each	350.00	350.00T
330	Swift Multi-Density Standard (MIDCON II)				165	Sacks	16.50	2,722.50T
581D	Service Charge Cement				225	Sacks	2.00	450.00
583D	Drayage				893.08	Ton Miles	1.00	893.08
	Subtotal							6,282.08
	Sales Tax Graham County						7.55%	242.28
	R4/12/2012							
	P4/12/2012							
	White	190402	590	7.93				
	White 1-11 - Pump charge cement & other misc expenses used to cement port collar							
	White	190402	616.43					
	White 1-11 - Rental of port collar & man when cementing port collar							

We Appreciate Your Business!

Total

\$6,524.36



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

TICKET No 22139

PAGE 1 OF

1. SERVICE LOCATION: Ness City, Ks. WELL/PROJECT NO. LEASE WHITE 1-11 COUNTY: GRAHAM STATE: KS. CITY: Hill City, Ks. DATE: 9 APR 12 OWNER: 8N, 4E 25 2E, N, 1/4 S1016

2. TICKET TYPE: CONTRACTOR ALLIANCE WELL SERV. RIG NAME NO. SHIPPED VIA DELIVERED TO ORDER NO.

3. WELL TYPE: OIL WELL CATEGORY: DEVELOPMENT JOB PURPOSE: CEMENT PORT COLLAR 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							
5725					MILEAGE # 110	80	mi			6.00	480.00
5760D					Pump Charge	1	hour			1250.00	1250.00
276					FLOCELE	42	lbs			2.00	84.00
290					D-AIR	1 1/2	gal			35.00	52.50
105					PORT COLLAR OPENING TOOL	1	hour			350.00	350.00
330					SWIFT MULTI DENSITY	165	5x			1.05	172.25
581					SEWER CHARGE Cement	225	5x			2.00	450.00
583					DRAPE	22327	lbs			1.00	893.05

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: 9 APR 12 TIME SIGNED: 7:30 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: 6282

Graham TAX 7.55%: 242

TOTAL: 6524

SWIFT OPERATOR: [Signature]

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES: [Signature]

APPROVAL: [Signature]

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

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 9 APR 12 PAGE NO.

CUSTOMER BAIRD OIL WELL NO. LEASE WHITE 1-11 JOB TYPE CEMENT PORT COLLAR TICKET NO. 22139

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1100							ON LOCATION
								PORT COLLAR @ 1868
								UNLOAD TUBING.
	1230							TALLEY TUBING IN.
								PORT COLLAR @ 1868'
	1318						1000	TEST HELD
	1323	3					450	OPEN PORT COLLAR TAKE FWS. RATE.
	1326	4	91				650	MIX 165SX SMD
		3	6 1/2				400	DISPLACE CEMENT
								CIRCULATE 20SX TO PIT
	1350						1000	CLOSE PORT COLLAR - TEST - HELD
	1353							RUN 4 JTS.
	1359	3	20				200	REVERSE CEMENT OUT OF TUBING
	1407							WASH TRUCK
	1430							JOB COMPLETE.
								THANKS #110
								JASON JEFF DOUG