



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



Invoice

DATE	INVOICE #
4/12/2012	21467

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	#1-26	Esslinger-Ra...	Norton	WW Drilling	Oil	Development	Cement Surface	Don

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.) - 253 Feet	1	Job	1,000.00	1,000.00
290	D-Air	2	Gallon(s)	35.00	70.00T
325	Standard Cement	165	Sacks	13.50	2,227.50T
279	Bentonite Gel	3	Sack(s)	25.00	75.00T
278	Calcium Chloride	5	Sack(s)	40.00	200.00T
581D	Service Charge Cement	165	Sacks	2.00	330.00
583D	Drayage	647.4	Ton Miles	1.00	647.40
	Subtotal				5,029.90
	Sales Tax Norton County			7.05%	181.36

R4/17/2012
 P4/17/2012
 Esslinge 190402 5211.26
 Esslinger Ranch Inc 1-26 - Pump charge,
 Cement & other misc used to cement
 surface casing

We Appreciate Your Business!	Total	\$5,211.26
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CHARGE TO: Barrel Oil Co.
 ADDRESS:
 CITY, STATE, ZIP CODE:

TICKET No. **21467**

PAGE 1 OF 1

SERVICE LOCATIONS

1. Hays, KS WELLS/PROJECT NO. 1-26 LEASE Essinger Kewell Tr COUNTY/PARISH Norton STATE KS CITY Norton DATE 4-12-12 OWNER

2. Ness City, KS TICKET TYPE CONTRACTOR RIG NAME/NO. SE Norton, KS ORDER NO. 1813

3. Well Type WELL SALES WELL CATEGORY Job Purpose Well Permitt 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		1			# 11.3	82	Mi				600	48960
5765		1			Pump Charge - Skatlow Surface	1	ea	253	Ft.		10000	25275
290		1			D-Air	2	gal				3500	7000
325		2			Structural Cement	165	SKs	155	10	Lbs	13.50	2227.50
279		2			Bentonite Gel	3	SKs	300	Lbs		2500	7500
278		2			Calcium Chloride	5	SKs	375	Lbs		4000	20000
581		2			Service Charge - Cement	165	SKs				200	33000
583		2				82 mi	4179.97	16	185	165	NR	6474

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 4-12-12 TIME SIGNED 9:00 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?

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 5289.90

TOTAL 5211

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

SWIFT OPERATOR Don Souman APPROVAL

1813
 7.05%
 1813
 7.05%

Thank You

SWIFT



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



Invoice

DATE	INVOICE #
4/17/2012	21347

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	#1-26	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)				500	Lb(s)	0.75	375.00T
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				1,214.6	Ton Miles	1.00	1,214.60
	Subtotal							14,739.60
	Sales Tax Norton County						7.05%	780.08
	<p style="text-align: center;">R 4/20/12 P 4/20/12</p> <p>Esslinge 190402 15,519.68 Esslinger Ranch Inc 1-26 - pump charge, cement, and other misc expenses used to cement production casing.</p>							
We Appreciate Your Business!							Total	\$15,519.68



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

TICKET
 No 21347

PAGE 1 OF 2

1. SERVICE LOCATIONS <u>HAYS</u>	WELL/PROJECT NO. <u>1-26</u>	LEASE <u>Esslinger Ranch Inc</u>	COUNTY/PARISH <u>ADERTON</u>	STATE <u>KS</u>	CITY	DATE <u>01-17-12</u>	OWNER
2. <u>Ness</u>	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR	RIG NAME/NO. <u>Wild Dog #8</u>	SHIPPED VIA <u>ET</u>	DELIVERED TO <u>ADERTON</u>	ORDER NO.	
3.	WELL TYPE <u>Oil</u>	WELL CATEGORY <u>Develop</u>	JOB PURPOSE <u>Leads/struck</u>	WELL PERMIT NO. <u>15-137-00602</u>	WELL LOCATION <u>526 X3 R21</u>		
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.			UNIT PRICE	AMOUNT
		LOC	ACCT	DF			QTY.	UM	QTY.		
575						#112	80	MI		6.00	480.00
578						Pump Service	1	EA		1500.00	1500.00
281						LIQUIDICE	2	GH		25.00	50.00
280						FIDUCHEM 21	500	GH		2.50	1250.00
290						DAIR	2	UM		35.00	70.00
402						CENTRALIZER	11	EA		70.00	770.00
403						BARRETT	1	EA		250.00	250.00
404						BET COLLAR	1	EA		2400.00	2400.00
406						ATENDON PUMP BASES	1	EA		250.00	250.00
407						INSUR-FORM SHOE 'THRU' FILE	1	EA		350.00	350.00
411						RECIPO SCATTERERS	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
 DATE SIGNED 01-17-12 TIME SIGNED 0800 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

OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?	AGREE	UN-DECIDED	DIS-AGREE	AMOUNT
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	
TOTAL				15,519.60

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket.
 SWIFT OPERATOR Daveley APPROVAL
 Thank You



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

TICKET CONTINUATION

TICKET No. 21347

CUSTOMER *BANDOR*

WELL *1-26, Essence Ranch*

DATE *04-17-12*

PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL		DATE		UNIT PRICE	AMOUNT
		LOC	ACCT	DF			QTY.	UM	QTY.	UM		
385		2				STL CMT	200	SR			13.50	2700.00
386		2				60-40PR 285SE	40	SR			11.00	440.00
276		2				EXCISE	50	LB			2.00	100.00
277		2				GILSONITE	500	LB			7.50	375.00
283		2				SMT	1550	LB			2.00	310.00
285		2				CR-1	100	LB			4.00	400.00
581		2				SERVICE CHK CMT	240	SR			2.00	480.00
583		2				DAWNK	121.6	TN			1.00	121.60
						SERVICE CHARGE						
						MILEAGE CHARGE						
						TOTAL WEIGHT						
						LOADED MILES						
						CUBIC FEET						
						TON MILES						

CONTINUATION TOTAL *6019.60*

JOB LOG

SWIFT Services, Inc.

DATE 04-17-12 PAGE NO. 1

CUSTOMER DAVID WELL NO. 1-26 LEASE ESSLINGER RANCH Inc JOB TYPE LONGSTRING TICKET NO. 21347

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	02230							DUPLICATION CMT: 40545 6040PZ 275GAL 12 1/2 1/2 GILSONITE 20054 STD, 1/4" PLUG, 18" BENTONITE, 1/2" CEMENT RTD 3900, SCY PIPE 3899 SJ 22.18, INSERT 3877 5/8 14 1/2", FOLT COUNT OF 41, 2053 FT CMT 1 FROM 10, 40 BENTONITE 41 RECIPROCATING 1-10 3EA TOTAL 30 JOINTS OUT 88, 89, 90, 91
	0130							START CULVERT EQUIP
	0330							TAL SYSTEM - DRIP BAR
	0330							BREAK CIRC & RECIPROCATING PIPE
	0435		7					PLUG RH 30,
	0440	5.5	15		-		200	WCL FLUSH - 15 bbls
			12		-			FLOCCULANT 21 - 12 bbls
			5		-			WCL FLUSH - 5 bbls
			5		-			60-40PZ = 2054
	0455		44		-			STD CMT - 200545 DROPPED PLUG, WASHOUT PL
	0500	6.0	0		-		200	START DRIP
			85		-		700	
			90		-		800	
	0515	4.7	94.5		-		1400	LAND PLUG RELEASE DRY
	0600							JOB COMPLETE THANK YOU! DAVE JOSH B DOUG

SWIFT



Services, Inc.

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



Invoice

DATE	INVOICE #
4/25/2012	21351

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	#1-26	Esslinger Ra...	Norton	Alliance Well Ser...	Oil	Development	Cement Port Collar	Dave

PRICE REF.	DESCRIPTION	QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way	90	Miles	6.00	540.00
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)	225	Sacks	16.50	3,712.50T
276	Flocele	55	Lb(s)	2.00	110.00T
581D	Service Charge Cement	225	Sacks	2.00	450.00
583D	Drayage	1,010.93	Ton Miles	1.00	1,010.93
	Subtotal				7,493.43
	Sales Tax Norton County			7.05%	299.10
	<p>R4/27/2012 P4/27/2012 Esslinge 19040Z 7147.85 Esslinger Ranch Inc 1-26 - Pump Charge, cement & other misc expenses used to cement port collar</p> <p>Esslinge 19040Z 644.68 Esslinger Ranch Inc 1-26 - Rental of port collar & man when cementing port collar</p>				
					4/27/2012 CK#12145

We Appreciate Your Business!

Total

\$7,792.53



Services, Inc.

TICKET

No 21351

PAGE 1 OF 1

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

1. SERVICE LOCATION	WELL/PROJECT NO. 1-06	LEASE	COUNTY/PARISH	STATE	CITY	DATE	OWNER
2. NESS	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR Essemer Power Inc	Wolton	KS		04/25/12	
3.	WELL TYPE DIE	WELL CATEGORY Develop	RIG NAME NO. Alliance Well	<input checked="" type="checkbox"/> SHIPPED VIA CS	DELIVERED TO Wolton	ORDER 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					MILEAGE	4112	90	MI			6.00	540.00
576-1					Pump Service		1	EA			1850.00	1850.00
290					DAIR		2	EA			35.00	70.00
125					FOR GUARTEE		1	EA			350.00	350.00
330					SMO CMT		2	EA			16.50	371.25
276					FLOCBL		55	LB			2.00	110.00
581					SENOICHCMT		2	EA			2.00	4.00
583					DWARICE		100	EA			1.00	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: **04/25/12** TIME SIGNED: **12:30**

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

<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND	<input type="checkbox"/> YES	<input type="checkbox"/> NO		
SURETY	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?			
PAGE TOTAL				
TOTAL				

SWIFT OPERATOR: **Daveby**
 CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES: The customer hereby acknowledges receipt of the materials and services listed on this ticket.
 APPROVAL: **Thank You**

JOB LOG

SWIFT Services, Inc.

DATE 04-25-12 PAGE NO. 1

CUSTOMER
BANK OIL CO

WELL NO.
1-26

LEASE
ESSLINGER RANCH INC

JOB TYPE
CMT: PORT COLLAR

TICKET NO.
01351

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1030							ON LOCATION CMT: 225 SWS SMD 1/4" FLO 2 3/8" x 5 1/2" 14" PORT COLLAR @ 2053
	1130							START TBLT TOOL LOCATE PC
	1225				✓	1000	1000	PSI TEST OPEN P.C.
	1230	6.0	70*	✓		600		START MUD pump 70 bbls 100 BBLs, Get more MUD
	1400	2.0-6.0	140+	✓		400-1000		2nd TRAIL MUD 140 bbls, 3rd TRAIL MUD 190 bbls CIRC + HUIS
	1500	3.0-3.0	190-210	✓		600		MUD!
	1530	4.0	6.0	✓		600		START H ₂ O SPACER, GOOD CIRC.
		4.0	0	-		600		START SMD @ 11.2*/SM 200 SWS
		4.0	111.0	-		700		CIRC CMT MIX 25 SWS @ 1/4"
		4.0	118	-		700		END CMT 25 SWS TO PIT!
			D	-		S		Disp
	1610		7.0	-		S		END
								CLOSE PC
	1615				✓	1100	1100	PSI TEST - HOLD RUN IN 5 JOINTS
	1625	3.0	0	-		300		REV. JLT
			9.0	-		200		1ST FLAG
			14.0	-				2ND FLAG
	1645		35.0	-				ALL CLEAR
	1700							PULL TBLT TOOL JOB COMPLETE
								THANK YOU! DAVE, JOSH, JUNG
								MIXED 225 SWS CMT 25 SWS TO PIT!