

SWIFT



Services, Inc.

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



Invoice

DATE	INVOICE #
5/2/2012	22146

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	#1-30	Pettijohn	Rooks	WW Drilling Rig #8	Oil	Development	Cement Surface	Jason

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.) - 213 Feet	1	Job	1,000.00	1,000.00
278	Calcium Chloride	4	Sack(s)	40.00	160.00T
279	Bentonite Gel	3	Sack(s)	25.00	75.00T
290	D-Air	1.5	Gallon(s)	35.00	52.50T
325	Standard Cement	150	Sacks	13.50	2,025.00T
581D	Service Charge Cement	150	Sacks	2.00	300.00
583D	Drayage	441.6	Ton Miles	1.00	441.60
	Subtotal				4,414.10
	Sales Tax Rooks County			6.30%	145.69

R 5/7/12
Pettijohn
P 5/7/12
Pettijohn 190402 \$4559.79
Pettijohn 1-30 - pump charge, cement,
+ other misc used to cement
surface casing.

We Appreciate Your Business!

Total

\$4,559.79



Services, Inc.

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

TICKET No 22146

PAGE 1 OF

SERVICE LOCATIONS
1. Ness City, KS

WELL/PROJECT NO.

LEASE PETTIBON 1-30

COUNTY/PARRISH
ROOKS

STATE CITY
KS WEBSTER DAM

DATE
2 May 12

OWNER

2. TICKET TYPE
 SERVICE
 SALES

CONTRACTOR
WWS DRILLING RIG &

RIG NAME/NO.

SHIPPED VIA
DELIVERED TO

ORDER NO.

3. WELL TYPE
DIL

WELL CATEGORY
DEVELOPMENT

JOB PURPOSE
Cement Surface

WELL PERMIT NO.

WELL LOCATION
W0224 T8801N/1220

4. REFERRAL LOCATION

INVOICE INSTRUCTIONS

SAUTO

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.		UNIT		UNIT PRICE	AMOUNT
		LOC	ACCT	DF			QTY.	UM	QTY.	UM		
575					MILEAGE #11D	1.00	mil	1.00	mil	6.00	360.00	
576					Pump Charge	1.00	hr	213	FT	1000.00	1000.00	
278					CALCIUM CHLORIDE	4	5X			40.00	160.00	
279					BENTONITE GEL	3	5X			25.00	75.00	
29D					D-AIR	1 1/2	gal			35.00	52.50	
325					STANDARD CEMENT	150	5X			13.50	2025.00	
581					SERVICE CHARGE CEMENT	150	5X			2.00	300.00	
583					DRAPAGE	14720	lb	441	letm	1.00	441.00	
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.					REMIT PAYMENT TO:		SURVEY		PAGE TOTAL		TOTAL	
MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS					SWIFT SERVICES, INC.		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?		4414		4559.7	
DATE SIGNED: 2 May 12					P.O. BOX 466		AGREE UN-DECEID DIS-AGREE		145.00		145.00	
TIME SIGNED: 2:00 PM					NESS CITY, KS 67560		YES NO		6.3%		145.00	
CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES					785-798-2300		CUSTOMER DID NOT WISH TO RESPOND		TOTAL		4559.7	

SWIFT OPERATOR: [Signature]
APPROVAL: [Signature]
Thank You

JOB LOG

SWIFT Services, Inc.

DATE 2 MAY 12 PAGE NO.

CUSTOMER BAIRD OIL

WELL NO.

LEASE PETTISOWN 1-30

JOB TYPE CEMENT SURFACE

TICKET NO. 22146

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1815							ON LOCATION
	1835							START PIPE - 8 5/8 - 23' RTD @ 213'
	1918							CIRCULATE
		4	36		✓			MIX 150 SY STANDARD W/2% GELL 3% CC
		3	12 1/2		✓			DISPLACE CEMENT
	1945				✓		200	SHUT WELL IN
								RACK TRUCK UP.
								JOB COMPLETE
								THANKS #110
								JASON JEFF SHANE.



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



Invoice

DATE	INVOICE #
5/6/2012	21445

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	#1-30	PettiJohn	Rooks	WW Drilling #6	Oil	Development	PTA	Nick
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
290	D-Air				3	Gallon(s)	35.00	105.00T
328-4	60/40 Pozmix (4% Gel)				230	Sacks	11.50	2,645.00T
581D	Service Charge Cement				230	Sacks	2.00	460.00
583D	Drayage				577	Ton Miles	1.00	577.00
	Subtotal							5,147.00
	Sales Tax Rooks County						6.30%	173.25
	<p style="text-align: center;">R5/9/2012 P5/9/2012</p> <p>PettiJohn 190402 5320.25</p> <p>PettiJohn 1-30 - Pump charge, Cement & other misc expenses used to plug well</p>							
							5/10/2012	CK#12215
We Appreciate Your Business!							Total	\$5,320.25



Services, Inc.

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

TICKET No **21445**

PAGE 1 OF 1

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

WELL/PROJECT NO. # 1-30 LEASE Petition COUNTY/PARISH Rocks STATE Ks CITY
 TICKET TYPE SERVICE CONTRACTOR W W #6 RIG NAME/NO. SHIPPED VIA ET DELIVERED TO Location
 SALES WELL TYPE oil WELL CATEGORY Development JOB PURPOSE PTA WELL PERMIT NO.
 REFERRAL LOCATION INVOICE INSTRUCTIONS

DATE 5-6-12 OWNER Same
 ORDER NO. WELL LOCATION

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		UM		UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575		1			MILEAGE #113	60	mi			6.00	360.00
576P		1			Pump Charge (PTA)	1	cu			1000.00	1000.00
275 290		1			DAI	3	gal			35.00	105.00
328-4		2			490 Perm Mix 490g	230	sls			11.50	2685.00
581		2			Cement Service Charge	230	sls			2.00	460.00
587		2			Drayage	577	tm			1.00	577.00

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 5-6-12 TIME SIGNED 2:45 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 5147
 TOTAL 5320

Rocks TAX 173

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

SWIFT OPERATOR Mich Stanke APPROVAL

Thank You

JOB LOG

SWIFT Services, Inc.

DATE 5-6-12 PAGE NO. 1

CUSTOMER Baird Oil Co

WELL NO. #1-30

LEASE Pettijohn

JOB TYPE PTA

TICKET NO. 21445

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1600							on loc set up Trk
								4 1/2" x 16.60 D.P.
								1st Plug 3441
	1715	4.5	0			150		start water
			10/0					start Cement 25 sks 6% Poz 4% gel
			6.5/0					start water
			3/0					start mud
	1725		40					Balanced
								2nd Plug 1505
	1815	4.5	0			150		start water
			10/0					start Cement 25 sks 6% Poz 4% gel
			6.5/0					start water
			3/0					start mud
	1825		10					Balanced
								3rd Plug 890'
	1850	4.5	0			150		start water
			10/0					start Cement 100 sks 6% Poz 4% gel
			26/0					start water
	1900		3					4th Plug 260'
			0			150		start water
	1920	4.5	10/0					start Cement 40 sks 6% Poz
			10.5/0					start water
	1925		1					Balanced
	2030	2.5	7					R.H. 30 sks 6% Poz 4% gel
	2035	2.5	3					40' 10 sks 6% Poz 4% gel

Thank you

Nick, Don + Isaac