

SWIFT



Services, Inc.

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



Invoice

DATE	INVOICE #
8/30/2012	21872

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	#1-25	Jacobson	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.) - 259 Feet				1	Job	1,000.00	1,000.00
290	D-Air				2	Gallon(s)	35.00	70.00T
325	Standard Cement				160	Sacks	13.50	2,160.00T
278	Calcium Chloride				5	Sack(s)	40.00	200.00T
279	Bentonite Gel				3	Sack(s)	25.00	75.00T
581D	Service Charge Cement				160	Sacks	2.00	320.00
583D	Drayage				629.6	Ton Miles	1.00	629.60
	Subtotal							4,934.60
	Sales Tax Norton County						7.05%	176.60
	<p style="text-align: center;">R9/6/2012 P9/6/2012 Jacobson 190402 5111.20 Jacobson 1-25 - Pump charge, cement + other misc used to cement surface casing</p>							

We Appreciate Your Business!

Total

\$5,111.20



Services, Inc.

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

TICKET No 21872

PAGE 1 OF 1

SERVICE LOCATIONS

1. Hays, KS WELL/PROJECT NO. 1-25 LEASE Jacobson COUNTY/PARISH Norton STATE KS DATE 8-30-12 OWNER

2. Ness City, KS TICKET TYPE SERVICE SALES CONTRACTOR W & W RIG NAME/NO. Dingo SHIPPED VIA CT DELIVERED TO SE Norton, KS ORDER NO. 8-30-12

3. WELL TYPE Oil WELL CATEGORY Wildcat JOB PURPOSE Levent Surface WELL PERMIT 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			#113	80	Mi	100	ft	100	100	28000
576 S		1			Pump Charge - cut Shallow Surface	100	gal	359	ft	100	100	10000
890 AIP		1			D-AIP	2	gal			350	20	20
325		2			Standard cut	100	SKS	1500	lbs	1350	2100	2100
278		2			Calicina Florida	5	SKS	700	lbs	400	200	200
279		2			Burbrite Bel	3	SKS	300	lbs	250	75	20
581		2			Service Charge - Cement	100	SKS	1500	lbs	200	300	300
583		2				80	Mi	1500	lbs	100	600	600

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 DATE SIGNED 8-30-12 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?

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 1934.66

TAX 7.05%

TOTAL 5111.22

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

SWIFT OPERATOR Don Lamm APPROVAL

Thank You

JOB LOG

SWIFT Services, Inc.

DATE 8-30-12 PAGE NO. 1

CUSTOMER Barril Oil Co WELL NO. 1-25 LEASE Jacobson JOB TYPE Cement Surface TICKET NO. 21872

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		TD-259	DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING		
	1800								On location / 160 STS solvent 2% gel
	1950								Setup Tubs - (Ris Dlg) 3 1/2 CC
	2000								Fin Run casing
									CIP casing - clean down
									Fin CIP - Hook to Swift
							100		Start H ₂ O ahead - 5881
		4 1/2	5				120		Start 160 STS Std cut
		4 1/2	39				75		Fin cut - Start Displ
	2030	4 1/2	15 1/4				125		Fin Displ - Close in - 90' Loff in Casing
							0		Release of Wash up Tub
									& Pickup
	2100								Job Complete
									<i>Travis</i>
									Don, Brian, Isaac
									5 STS cut cir to pit



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



Invoice

DATE	INVOICE #
9/7/2012	21884

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	#1-25	Jacobson	Norton	WW Drilling #8	Oil	Development	LongString	Nick

PRICE REF.	DESCRIPTION	QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way	80	Miles	6.00	480.00
578D-L	Pump Charge - Long String - 3920 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
290	D-Air	3	Gallon(s)	35.00	105.00T
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	40	Each	45.00	1,800.00T
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	850	Lb(s)	0.20	170.00T
285	CFR-1	100	Lb(s)	4.00	400.00T
581D	Service Charge Cement	240	Sacks	2.00	480.00
583D	Drayage	943.5	Ton Miles	1.00	943.50
	Subtotal				14,813.50
	Sales Tax Norton County			7.05%	804.41
	Jacobson 190402	15,617.91			
	Jacobson 1-25 - Pump charge, cement + other misc. expense used to cement production casing				

We Appreciate Your Business!

Total

\$15,617.91



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

TICKET No 21884

PAGE 1 OF 2

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

WELL/PROJECT NO. 21-25 LEASE Jacobson COUNTY/PARISH Norton STATE KS CITY
 TICKET TYPE SERVICE CONTRACTOR WVW #8 RIG NAME/NO. CH DELIVERED TO Location
 SALES WELL TYPE Oil WELL CATEGORY Development JOB PURPOSE Longstring WELL PERMIT NO.
 INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.			UNIT PRICE	AMOUNT
		LOC	ACCT	DF			QTY.	U/M	QTY.		
575						80 mi				6.00	480.00
578					Pump Charge (Longstring)	1 ea		3920'		1500.00	1500.00
221					KCL	2 gal				25.00	50.00
280					Flocheck-21	500 gal				2.50	1250.00
290					D-Air	3 gal				35.00	105.00
402					Centralizers	19 ea		5 1/2"		70.00	1330.00
403					Basket	1 ea				250.00	250.00
404					Part Collar	1 ea				2400.00	2400.00
402					1 D Plug & Bag	1 ea				250.00	250.00
407					Insert Plat She w/ 1 1/2"	1 ea				350.00	350.00
411					Reciprocating Char	40 ea				45.00	1800.00

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

SURVEY		AGREE	UN-DECIDED	DIS-AGREE	PAGE TOTAL	AMOUNT
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?					1	9205.00
WE UNDERSTOOD AND MET YOUR NEEDS?					2	5608.00
OUR SERVICE WAS PERFORMED WITHOUT DELAY?					Subtotal	14813.00
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?					Norton Tax 7.05%	804.40
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO			TOTAL	15,617.90

DATE SIGNED 9-7-12 TIME SIGNED 2:00 AM P.M.
 CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES: The customer hereby acknowledges receipt of the materials and services listed on this ticket.
 SWIFT OPERATOR Mark Fyke APPROVAL Richard Bell
 Thank You



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

TICKET CONTINUATION

TICKET No. 21884

CUSTOMER: Baird Oil Co.
WELL: #1-25 Jacobsen

DATE: 9-7-12 PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL				UNIT PRICE	AMOUNT
		LOC	ACCT	DF			QTY.	UM	QTY.	UM		
325		2				Standard Cement	200	skts			13.50	2700.00
322		2				60 lb. mix 2 bags	40	skts			11.00	440.00
276		2				Flocite	50	#	1/2	#/skt	2.00	100.00
277		2				Coal sea	900	#	12	#/skt	.75	375.00
283		2				Salt	850	#	18	%	.20	170.00
285		2				CFR-1	100	#	4	%	.40	40.00
581						SERVICE CHARGE					2.00	480.00
583						MIILEAGE CHARGE					1.00	943.50
						TOTAL WEIGHT	23584					
						LOADED MILES	80					
						CUBIC FEET						
						TON MILES	943.5					

CONTINUATION TOTAL 5608.50

JOB LOG

SWIFT Services, Inc.

DATE 7-7-12 PAGE NO.

CUSTOMER Baird Oil Co. WELL NO. #1-25 LEASE Jacobsen JOB TYPE Longstring TICKET NO. 21884

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0900							on loc w/FE
								RTD 3920' LTD 3918'
								Cent. 1-10, 44
								Basket 45
								P.C. 45@ 2030'
								5 1/2" x 14" x 3921' x 22'
	1545							start FE
	1745							Break Circ.
	1845	2.5	7					Plug AH 30skts 90%oz
	1850	5	0			200		start KCL flush
		5	15/0			200		start Flochek-21
		5	12/0			200		start KCL flush
		5	5/0			200		start 90%oz 2%gel
		5	5/0			200		start Standard Cement 200skts
	1920		43					End Cement
								Wash P&H
								Drop L.D. Plug
	1925	6	0			150		start Displacement
		5	60			250		catch Cement
	1940		95			800/1400		Land Plug
								Release Pressure
								Float Held

Thank you

Nick, David E. + Jeremy

SWIFT



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



Invoice

DATE	INVOICE #
9/10/2012	21950

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	#1-25	Jacobson	Norton	Bach Well Service	Oil	Development	Cement Port Collar	Wayne

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
105	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	75	Lb(s)	2.00	150.00T
290	D-Air	3	Gallon(s)	35.00	105.00T
581D	Service Charge Cement	250	Sacks	2.00	500.00
583D	Drayage	999	Ton Miles	1.00	999.00
	Subtotal				7,546.50
	Sales Tax Norton County			7.05%	304.38
	<i>R 9/13/12</i>				
	<i>P 9/13/12</i>				
	<i>Jacobson 190402 7316.20</i>				
	<i>Jacobson 1-25 - pump charge, cement + other misc expenses used to cement port collar.</i>				
	<i>Jacobson 190402 534.68</i>				
	<i>Jacobson 1-25 - rental of port collar tool + man when cementing port collar.</i>				

We Appreciate Your Business!	Total	\$7,850.88
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Services, Inc.

CHARGE TO: **BARRS ON Co.**
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET No. **21950**

PAGE 1 OF 1

SERVICE LOCATIONS	WELL/PROJECT NO.	LEASE	COUNTY/PARISH	STATE	CITY	DATE	OWNER
1. Ness City, KS	1-25	JACOBSEN	Norton	Ks	LOCATION	9-10-12	SAME
TICKET TYPE	CONTRACTOR	RIG NAME/NO.	SHIPPED VIA	DELIVERED TO	WELL PERMIT NO.	WELL LOCATION	ORDER NO.
<input checked="" type="checkbox"/> SERVICE	BARRS ON Co.		BY			5/Norton, Ks - Q00, 7E, 3/4	
<input type="checkbox"/> SALES							
WELL TYPE	WELL CATEGORY	JOB PURPOSE	INVOICE INSTRUCTIONS				
Oil	Development	Convert Port Couer					

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT							
575		1		MILEAGE # 114	80	MZ			6.00	480.00
576b		1		PUMP CHARGE	1	ODB			1250.00	1250.00
105		1		PORT COUER OPRINK TOU	1	JOB			350.00	350.00
330		1		SWRT MOUTZ - BERRY STANDARDS	225	SSB			16.50	3712.50
276		1		FLOOIE	75	lbs			2.00	150.00
290		1		D-ADR	3	6AL			35.00	105.00
581		1		SEVITE CHARGE CENST	250	SSB			2.00	500.00
583		1		DEAVAGE	24975	lbs			1.00	999.00

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

DATE SIGNED: **9-10-12** TIME SIGNED: **1300**

SIGNED BY: *[Signature]*

REMIT PAYMENT TO:

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

SURVEY		AGREE	UN-DECIDED	DIS-AGREE	PAGE TOTAL
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?					7546.50
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			70.00
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND					TAX 4.05%
TOTAL					7850.80

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 9-10-12 PAGE NO. 1

CUSTOMER **BAIRD OIL Co.** WELL NO. **1-25** LEASE **JACOBSEN** JOB TYPE **CEMENT PORT COLLAR** TICKET NO. **21950**

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1300							ON LOCATION
								TUBING - 2 7/8 CASING - 5 1/2 PORT COLLAR - 2030'
	1455				✓		1000	PSI TEST CASING - HEAD
	1500	4	3	✓		350		OPEN PORT COLLAR - INT RATE
	1505	4 1/2	125	✓		300		MIX CEMENT - 225 SKS SMD @ 11.2 PPG
	1535	4 1/2	10 3/4	✓		500		DISPLACE CEMENT
	1545				✓		1000	CLOSE PORT COLLAR - PSI TEST HEAD CIRCULATED 15 SKS CEMENT TO PRT
	1555	4 1/2	25	✓		400		RUN 5 JTS - CIRCULATE CLEAN WASH TRUCK
	1700							JOB COMPLETE
								THANK YOU WAYNE, TJ, DOUG