

# SWIFT



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



## Invoice

DATE	INVOICE #
10/11/2012	22903

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	#3-2	Quinn	Graham	WW Drilling	Oil	Development	8-5/8" Surface	Josh

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.) - 218 Feet	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
	<p style="text-align: center;"> <i>R10/19/2012</i>  <i>P10/19/2012</i>  <i>Quinn 190402 4741.12</i>  <i>Quinn 3-2 - Pump charge, cement</i>  <i>&amp; other misc used to cement</i>  <i>surface casing</i> </p>				

<b>We Appreciate Your Business!</b>	<b>Total</b>	\$4,741.12
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CHARGE TO: **BADDS OIL Co.**  
 ADDRESS:  
 CITY, STATE, ZIP CODE

TICKET No. **22903**

PAGE 1 OF 1

1. SERVICE LOCATIONS	WELL/PROJECT NO.	LEASE	COUNTY/PARISH	STATE	CITY	DATE	OWNER
<del>1. Hays, Ks</del>	3-2	QUINN	GEARW	Ks		10-11-12	SAME
2. Hays	TICKET TYPE	CONTRACTOR	RIG NAME/NO.	SHIPPED VIA	DELIVERED TO	ORDER NO.	
	<input checked="" type="checkbox"/> SERVICE	WV DRIG.		CR	LOCATION		
3.	WELL TYPE	WELL CATEGORY	JOB PURPOSE		WELL PERMIT NO.		
	OT	Development	8 5/8" SURFACE				
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575		1			MILEAGE # 112	70	ME			6.00	420.00
5765		1			PUMP CHANGE	1	JOB	218	FT	1000.00	1000.00
325		1			STANDS CONSR	150	SBS			13.50	2025.00
278		1			CALCIUM CHLORIDE	4	SBS			40.00	160.00
279		1			BOSTONITE GEL	3	SBS			25.00	75.00
290		1			D-ADD	2	GAL			35.00	70.00
581		1			SEALIZE CHANGE CONSR	150	SBS			2.00	300.00
583		1			DEBRAGE	14720	WS	515	27mm	1.00	515.20

**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: 10-11-12  
 TIME SIGNED: 1900  
 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?

CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL: 4565.20  
 TOTAL: 4741.18  
 Graham TAX 7.55%

SWIFT OPERATOR: **Josh Beaudouin**  
 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 10-11-12 PAGE NO. 1

CUSTOMER: **BAIRD OIL CO.** WELL NO. **3-2** LEASE **QUTWN** JOB TYPE **8 5/8" SURFACE** TICKET NO. **22903**

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)		PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
					T	C	TUBING	CASING	
	1830								ON LOCATION
									TD - 218' SET = 218'
									TP - 222' 8 5/8" # 24
									LEAVE 15' CEMENT IN CASING
	1835								BREAK CIRCULATION
	1905	5	36.3			✓		150	MIX CEMENT - 150 SKS STANDARD 2% GEL, 3% CC
	1913	6 1/2	13 1/4			✓		200	DISPLACE CEMENT
	1915								SHUT IN
									CIRCULATED 15 SKS CEMENT TO PET
									WASH TRUCK
	2000								JOB COMPLETE
									THANK YOU WAYNE, JOSH B., JON, DOUG

# SWIFT



Services, Inc.

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



## Invoice

DATE	INVOICE #
10/19/2012	22904

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	#3-2	Quinn	Graham	WW Drilling	Oil	Development	5-1/2" LongString	Josh
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
407-5	5 1/2" Insert Float Shoe With Auto Fill				1	Each	350.00	350.00T
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 - 1897 Feet				1	Each	2,400.00	2,400.00T
406-5	5 1/2" Latch Down Plug & Baffle				1	Each	250.00	250.00T
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
283	Salt				1,550	Lb(s)	0.20	310.00T
285	CFR-1				950	Lb(s)	4.00	3,800.00T
276	Flocele				50	Lb(s)	2.00	100.00T
277	Gilsonite (Coal Seal)				50	Lb(s)	0.75	37.50T
581D	Service Charge Cement				240	Sacks	2.00	480.00
583D	Drayage				985.12	Ton Miles	1.00	985.12
	Subtotal							17,572.62
	Sales Tax Graham County						7.55%	1,066.63
	<p>Quinn 190402 18639.25</p> <p>Quinn 3-2- pump charge, cement, and other misc used to cement production casing.</p>							

**We Appreciate Your Business!** **Total** \$18,639.25



Services, Inc.

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

TICKET No 22904

PAGE 1 OF 2

1. SERVICE LOCATIONS <u>Hays KS</u>	WELL/PROJECT NO. <u>3-2</u>	LEASE <u>Quinn</u>	COUNTY/PARISH <u>Graham</u>	STATE <u>Ks</u>	CITY <u>Hill City</u>	DATE <u>10-19-12</u>	OWNER
2. <u>Ness City KS</u>	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <u>W W</u>	RIG NAME/NO.	SHIPPED VIA <u>CT</u>	DELIVERED TO <u>Location</u>	ORDER NO.	
3. REFERRAL LOCATION	WELL TYPE <u>Develop</u>	WELL CATEGORY <u>Oil</u>	JOB PURPOSE <u>5 1/2" Long String</u>	WELL PERMIT NO.	WELL LOCATION		
INVOICE INSTRUCTIONS							

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575		1			MILEAGE #112	80	mi			6.00	480.00
578		1			Pump Charge Long String	1	ea			1500.00	1500.00
221		1			Liquid KCL	2	gal			25.00	50.00
280		1			Flocheck 21	500	gal			2.50	1250.00
890		1			O-Air	2	gal			35.00	70.00
<del>400</del> 407		1			<del>Barite Inset</del> Floet Shoe	1	ea			350.00	350.00
402		1			Centralizer	11	ea			70.00	770.00
403		1			Lement Bagket	1	ea			250.00	250.00
404		1			Port Collar @ 1897'	1	ea			2400.00	2400.00
406		1			Latch Down Plug + Baffle	1	ea			250.00	250.00
411		1			Recipo Scratches	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 10-19-12 TIME SIGNED 1030  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	8720.00
TOTAL	18,639.25

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



Switzer, Inc.

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

TICKET CONTINUATION

TICKET No. 22904

CUSTOMER Beard Oil

WELL Avim

3-2

DATE 10-19-12

PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL		DATE	UNIT PRICE	AMOUNT
		LOC	ACCT	DF			QTY.	U/M			
325		2				Standard Cement	200	SKS		13.50	2700.00
326		2				60/40 Pozmix 2% cel	40	SKS		11.00	440.00
283		2				Salt	1550	lbs		1.20	310.00
285		2				CFR-1	950	lbs		4.00	3800.00
276		2				Flocele	50	lbs		2.00	100.00
277		2				Coal Seal	50	lbs		75	3750.00
581		2				SERVICE CHARGE				2.00	480.00
583		2				MILEAGE CHARGE				1.00	985.12
TOTAL WEIGHT							24628				
LOADED MILES							50				
CUBIC FEET							240545				
TON MILES							985.12				

CONTINUATION TOTAL 8852.62

**JOB LOG**

**SWIFT Services, Inc.**

DATE 10-19-12 PAGE NO. 1

CUSTOMER Baird Oil WELL NO. 3-2 LEASE Quinn JOB TYPE 5 1/2" Long String TICKET NO. 22904

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1045							On location TD 3796 SS 2201 Insert 3767 TP 3788 PL @ 1897
	1215							Start Pipe
	1415							Drop Ball Break Circulation Reciprocate Pipe
	1515		7					Plug RH
	1525		10					Start KCL Flush
			12					Start flocheck 21
			5					Start KCL Flush
		4	9					Start Cement 60/40 poB 2% bel 40 SKS
			<del>37</del>					Start Standard Cmt 200 SKS
	1554							Drop Plug Wash out Pump + Lines
	1555	6.5						Displace Plug
	1610		92			1500		land Plug Release PSI Hold
								Wash up Truck Rack up
	1700							Job Complete
								Thank You Josh, Roger, Jon, Doug

# SWIFT



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



## Invoice

DATE	INVOICE #
10/22/2012	22871

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	#3-2	Quinn	Graham	Bach Well Service	Oil	Development	Port Collar	Nick
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				80	Miles	6.00	480.00
576D-D	Pump Charge - Port Collar - 1902 Feet				1	Job	1,250.00	1,250.00
290	D-Air				2	Gallon(s)	35.00	70.00T
330	Swift Multi-Density Standard (MIDCON II)				180	Sacks	16.50	2,970.00T
276	Flocele				50	Lb(s)	2.00	100.00T
581D	Service Charge Cement				225	Sacks	2.00	450.00
583D	Drayage				880	Ton Miles	1.00	880.00
	Subtotal							6,200.00
	Sales Tax Graham County						7.55%	237.07
	<p>R 10/24/12</p> <p>P 10/24/12</p> <p>Quinn 190462 \$16437.07</p> <p>Quinn 3-2- pump charge, cement, + other misc expense used to Cement port collar.</p>							
								10/24/2012 CIC#12753

**We Appreciate Your Business!**

**Total**

\$6,437.07





Services, Inc.

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

TICKET  
No. 22871

PAGE 1 OF 1

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

WELL/PROJECT NO. 3-2 LEASE Quinn COUNTY/PARISH Graham STATE KS CITY  
TICKET TYPE  SERVICE  SALES CONTRACTOR Bash Well Service RIG NAME/NO.  
WELL TYPE oil WELL CATEGORY Development JOB PURPOSE Port Collar SHIPPED VIA Truck DELIVERED TO Location WELL PERMIT NO.  
INVOICE INSTRUCTIONS

DATE 10-27-12 OWNER same  
ORDER NO.  
WELL LOCATION

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
575		1			# 111	80 mi					6.00	480.00
576D		1			Pump Charge (Port Collar)	1 cu		1902'			1250.00	1250.00
290		1			D-Air	2 gal					35.00	70.00
<del>325</del> 330C		2			SMD Cement	180 bks					16.50	2970.00
276		2			Floecle	50 #					2.00	100.00
571		2			Cement Service Charge	225 bks					2.00	450.00
573		2			Drayage	880 TM					1.00	880.00

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MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS  
DATE SIGNED 10-22-12 TIME SIGNED 1600  
Sean Pennington  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

PAGE TOTAL 6200  
TAX 7.55%  
TOTAL 6437.07

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

JOB LOG

SWIFT Services, Inc.

DATE 10-22-12 PAGE NO. 7

CUSTOMER Bird Oil Co. WELL NO. #3-2 LEASE Quinn JOB TYPE Port Collar TICKET NO. 22871

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1300							on loc w/ P.C. Opening Tool 2 7/8" x 5 1/2" P.C. 1902'
								T14 w P.C. Tool Locate P.C.
	1420						1000	Test Csg to 1000 Psi
	1430	3	3			200		Open P.C. Taking rate 36bpm @ 200 Psi
	1440	3	0			200		Start Mud
	1504	4	80/0			250		Start wtr spacer
	1505	4	5/0			250		Start Cement
	1527	4	89			250		Circ. Cement / Raise weight
	1528	4	95/0			250		End Cement / start Displacement
	1530		10			300		Cement Displaced
								Close P.C.
							1000	Test Csg to 1000 Psi
	1540	3	0					Ran 3jts Reverse out
	1547		20					Hole Clean Wash up Trk TOOH w/ P.C. Tool
								180sks SMD Cement Circ 20sks to pit
								Thank you Nick, David E + Doug