

Quality Well Service, Inc.

324 Simpson St.
Pratt, KS 67124

Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 10/22/2012 | C-676 |

| |
|--|
| Bill To |
| Baird Oil Co 113 W Main PO Box 428 Logan KS 67646 |

| | | |
|----------|-------|------------|
| P.O. No. | Terms | Lease Name |
| | | Quinn #4-2 |

| Description | Qty | Rate | Amount |
|---|--------|--------|-----------|
| Common | 150 | 15.50 | 2,325.00T |
| Gel | 3 | 20.50 | 61.50T |
| Calcium | 5 | 53.00 | 265.00T |
| Handling | 158 | 2.10 | 331.80 |
| .08 * sacks * miles | 9,000 | 0.08 | 720.00 |
| SFC 0-500' | 1 | 600.00 | 600.00 |
| LMV | 60 | 2.00 | 120.00 |
| Pump Truck Mileage | 60 | 8.00 | 480.00 |
| Discount | 397.73 | -1.00 | -397.73T |
| Discount | 337.77 | -1.00 | -337.77 |
| Discount Expires after 30 days from the date of the invoice | | 0.00 | 0.00 |
| Quinn #4-2 Graham Co. R 10/25/12 P 10/25/12 ₃ Quinn 190402 4337.96 Quinn 4-2 pump charge, cement, and other misc used to cement surface casing. | | | |

| | | |
|------------------------------|--------------------------|------------|
| Thank You for your business! | Subtotal | \$4,167.80 |
| | Sales Tax (7.55%) | \$170.16 |
| | Total | \$4,337.96 |

QUALITY WELL SERVICE, INC.

5735

Federal Tax I.D. # 481187368

Home Office 324 Simpson St., Pratt, KS 67124

Heath's Cell 620-727-3410
Office / Fax 620-672-3663

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

| | | | | | | | |
|----------|------|------|-------|--------|-------|-------------|-------------|
| Date | Sec. | Twp. | Range | County | State | On Location | Finish |
| 10-20-12 | 2 | 7 | 22 | Graham | KS | | 6:45-7:15pm |

| | | |
|-------|----------|--------------------------------|
| Lease | Well No. | Location |
| Quinn | 4-2 | Hill City, KS 7N 3 1/2 E Sinto |

| | |
|-------------|-------------------------------|
| Contractor | Owner |
| Ww Drilling | To Quality Well Service, Inc. |

| | | |
|-----------|--|--|
| Type Job | 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 | T.D. | |
| 12 1/4 | 218 | |

| | | |
|-------|-------|-----------|
| Csg. | Depth | Charge To |
| 8 5/8 | 211 | Baird Oil |

| | | |
|-----------|-------|--------|
| Tbg. Size | Depth | Street |
| | | |

| | | | |
|------|-------|------|-------|
| Tool | Depth | City | State |
| | | | |

| | | |
|---------------------|------------|--|
| Cement Left in Csg. | Shoe Joint | The above was done to satisfaction and supervision of owner agent or contractor. |
| 15 ft | | |

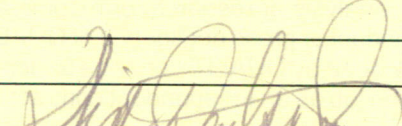
| | | |
|-----------|----------|-------------------------|
| Meas Line | Displace | Cement Amount Ordered |
| | 12.9 | 150 sr com 3% cc 2% gel |

| EQUIPMENT | | | |
|-----------|-----|-------|----------|
| Pumptrk | No. | | Common |
| | 8 | Heath | 150 |
| Bulktrk | No. | | Poz. Mix |
| | 10 | m.ke | |
| Bulktrk | No. | | Gel. |
| | | | 3 |
| Pickup | No. | | Calcium |
| | | | 5 |

| JOB SERVICES & REMARKS | |
|--|-------------------------|
| Rat Hole | Hulls |
| Mouse Hole | Salt |
| Centralizers | Flowseal |
| Baskets | Kol-Seal |
| D/V or Port Collar | Mud CLR 48 |
| | CFL-117 or CD110 CAF 38 |
| Run 5 jts of 8 5/8 casing and landing it | Sand |
| | Handling 158 |
| | Mileage 60 |

| FLOAT EQUIPMENT | |
|---|-------------|
| Est Circulation with mud pump | Guide Shoe |
| | Centralizer |
| Hooked up and mixed 150 sr and disp 12.9 bbl of H2O!! Shut in @ 300 psi!! | Baskets |
| | AFU Inserts |
| | Float Shoe |
| | Latch Down |
| | |
| | |

| | |
|--|----------------|
| | Pumptrk Charge |
| | Surface |
| | Mileage |
| | 60 |

| | |
|---|--------------|
| Cement did circulate!!  | Tax |
| | Discount |
| | Total Charge |

X Signature

SWIFT



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



Invoice

| | |
|------------|-----------|
| DATE | INVOICE # |
| 10/31/2012 | 22930 |

| |
|--|
| 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 | #4-2 | Quinn | Graham | Alliance Well Ser... | Oil | Development | Cement Port Collar | Don |
| PRICE REF. | DESCRIPTION | | | | QTY | UM | UNIT PRICE | AMOUNT |
| 575D | Mileage - 1 Way | | | | 80 | Miles | 6.00 | 480.00 |
| 576D-D | Pump Charge - Port Collar - 1910 Feet | | | | 1 | Job | 1,250.00 | 1,250.00 |
| 290 | D-Air | | | | 3 | Gallon(s) | 35.00 | 105.00T |
| 105 | 5 1/2" Port Collar Tool Rental With Man | | | | 1 | Each | 350.00 | 350.00T |
| 330 | Swift Multi-Density Standard (MIDCON II) | | | | 200 | Sacks | 16.50 | 3,300.00T |
| 276 | Flocele | | | | 57 | Lb(s) | 2.00 | 114.00T |
| 581D | Service Charge Cement | | | | 225 | Sacks | 2.00 | 450.00 |
| 583D | Drayage | | | | 895.6 | Ton Miles | 1.00 | 895.60 |
| | Subtotal | | | | | | | 6,944.60 |
| | Sales Tax Graham County | | | | | | 7.55% | 292.11 |
| | <p><i>R 11/05/12</i> <i>P 11/05/12</i> <i>Quinn 190402 376.43</i> <i>Quinn 4-2- rental of port collar tool + man when cementing port collar</i></p> <p><i>Quinn 190402 6860.28</i> <i>Quinn 4-2- pump charge, cement, and other misc expenses used to cement port collar.</i></p> | | | | | | | |
| | | | | | | | <i>11/5/2012</i> <i>CL#12795</i> | |

We Appreciate Your Business!

Total

\$7,236.71



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

TICKET
 No. 22930

PAGE 1 OF 1

1. SERVICE LOCATIONS: Hays, KS WELL/PROJECT NO. 4-2 LEASE Ruin COUNTY/PARISH Graham STATE KS CITY DATE 10-31-12 OWNER

2. Ness Oil, KS TICKET TYPE CONTRACTOR CONTRACTOR Alliance Well Serv RIG NAME/NO. SHIPPED VIA CT DELIVERED TO NEHLIC, KS ORDER NO.

3. WELL TYPE Dil WELL CATEGORY in field JOB PURPOSE Cement Brt Collar 1916' 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 | | | | | MILEAGE #113 | 81mi | | | | | 624 | 48000 |
| 576 D | | | | | Pump Charge - cont Brt Collar | 1ea | | 1912 | R | | 135000 | 135000 |
| 892 | | | | | D. Air | 3gal | | | | | 3500 | 10500 |
| 105 | | | | | Brt Collar Tool Rental with Man | 1ea | | 5 1/2 | in | | 35000 | 35000 |
| 332 | | | | | SUD Cement | 200 | skt | 1985 | 2 | lbs | 1650 | 33000 |
| 876 | | | | | Etacole | 57 | lbs | | | | 200 | 11400 |
| 581 | | | | | Service Charge - Cement | 225 | skt | 21390 | | 165 | 200 | 45000 |
| 583 | | | | | Drayage | 895.6 | Ta | | | | 100 | 89560 |

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 Steve W. Lawrence DATE SIGNED 10-31-12 TIME SIGNED 14:00 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? 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 16944.00

Graham TAX 7.55%

TOTAL 72367

SWIFT OPERATOR Don Remmon 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 10-31-12 PAGE NO. 2

CUSTOMER Baird Oil Co. WELL NO. 4-2 LEASE Quinn JOB TYPE Port. Port Collar TICKET NO. 22930

| CHART NO. | TIME | RATE (BPM) | VOLUME (BBL) (GAL) | PUMPS | | PRESSURE (PSI) | | DESCRIPTION OF OPERATION AND MATERIALS |
|-----------|------|------------|--------------------|-------|---|----------------|--------|--|
| | | | | T | C | TUBING | CASING | |

| | | | | | | | | |
|--|------|-----|-------|--|--|--|--|---|
| | 1340 | | | | | | | On location w/ P.C tool |
| | 1500 | | | | | | | Start P.C tool / tag to 1910' |
| | | | | | | | | Locate P.C |
| | | 3 | 3 | | | | | Tgt. P.C closed |
| | | | | | | | | Open PC - in rate - Have Blow |
| | | | | | | | | Hook to 2 7/8" tub |
| | 1530 | 3/4 | | | | | | Start 80 BBL mud - Have circulation |
| | | 3 | 80 | | | | | Fin Mud - start 5881 H ₂ O |
| | | 3 | 5 | | | | | Fin H ₂ O - start 5MUD cut @ 11.2 #/gal |
| | | 3 | | | | | | Have good circulation |
| | | 3 | 100 | | | | | Cont circulate to pit @ 180 SKS |
| | | 3 | | | | | | Incr. cut #gal to 12 1/2 to 13 # - |
| | | 3 | 108 | | | | | Fin 90 SKS cut @ 12 1/2 # - Displ 10 BBL H ₂ O |
| | | | 10 | | | | | Fin 10 BBL Displ. |
| | | | | | | | | Close Port Collar - tool closed - OK |
| | | | | | | | | Run 5 fts. |
| | | | 11/14 | | | | | 250 Rev-out 2 flaps clean |
| | | | 30 | | | | | 100 Fin Rev-out |
| | 1700 | | | | | | | Job Complete |
| | | | | | | | | Wash up & Packup |
| | 1730 | | | | | | | Rig pull this tool |

Thanks
 Han to Brian
 & Flint

SWIFT



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



Invoice

| | |
|------------|-----------|
| DATE | INVOICE # |
| 10/27/2012 | 22908 |

| |
|--|
| 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 | #4-2 | 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 |
| 402-5 | 5 1/2" Centralizer | | | | 12 | Each | 70.00 | 840.00T |
| 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 | | | | 950 | Lb(s) | 4.00 | 3,800.00T |
| 290 | D-Air | | | | 2 | Gallon(s) | 35.00 | 70.00T |
| 581D | Service Charge Cement | | | | 240 | Sacks | 2.00 | 480.00 |
| 583D | Drayage | | | | 999.12 | Ton Miles | 1.00 | 999.12 |
| | Subtotal | | | | | | | 17,919.12 |
| | Sales Tax Graham County | | | | | | 7.55% | 1,091.73 |
| | Quinn 190402 19010.85 Quinn 4-2 - Pump charge, cement & other misc expenses used to cement production casing | | | | | | | |

| | | |
|-------------------------------------|--------------|-------------|
| We Appreciate Your Business! | Total | \$19,010.85 |
|-------------------------------------|--------------|-------------|



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

TICKET No. **22908**

PAGE 1 OF 2

| | | | | | | | |
|----------------------|--|---------------------------------|---|-----------------------|---------------------------------|---|-------|
| 1. SERVICE LOCATIONS | WELL/PROJECT NO. <u>4-2</u> | LEASE | COUNTY/PARISH | STATE | CITY | DATE | OWNER |
| | <u>Hays ks</u> | <u>Quinn</u> | <u>Graham</u> | <u>ks</u> | | <u>10-27-12</u> | |
| 2. <u>Ness Licks</u> | TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES | CONTRACTOR <u>Ww</u> | RIG NAME/NO. | SHIPPED VIA <u>CT</u> | DELIVERED TO <u>Locatran</u> | ORDER NO. | |
| 3. | WELL TYPE <u>D:1</u> | WELL CATEGORY <u>Develop</u> | JOB PURPOSE <u>5 1/2 Long String</u> | WELL PERMIT NO. | | WELL LOCATION <u>Sec 2 Twp 7, R 22</u> | |
| 4. REFERRAL LOCATION | INVOICE INSTRUCTIONS | | | | | | |

| PRICE REFERENCE | SECONDARY REFERENCE/ PART NUMBER | LOC | ACCT | DF | DESCRIPTION | QTY. | | UNIT | | AMOUNT | |
|-----------------|-------------------------------------|-----|------|----|-------------------------------------|------------|------------|------|--------------|----------------|----------------|
| | | | | | | QTY. | U/M | QTY. | U/M | | |
| <u>575</u> | | 1 | | | MILEAGE # <u>113</u> | <u>80</u> | <u>mi</u> | | | <u>6.00</u> | <u>480.00</u> |
| <u>578</u> | | 1 | | | <u>Pump Charge</u> | <u>1</u> | <u>ea</u> | | | <u>1500.00</u> | <u>1500.00</u> |
| <u>221</u> | | 1 | | | <u>Liquid hcl</u> | <u>2</u> | <u>gal</u> | | | <u>25.00</u> | <u>50.00</u> |
| <u>280</u> | | 1 | | | <u>Flocheck 21</u> | <u>500</u> | <u>gal</u> | | | <u>2.50</u> | <u>1250.00</u> |
| <u>402</u> | | 1 | | | <u>Centralizer</u> | <u>12</u> | <u>ea</u> | | <u>5 1/2</u> | <u>70.00</u> | <u>840.00</u> |
| <u>403</u> | | 1 | | | <u>Lement Basket</u> | <u>1</u> | <u>ea</u> | | | <u>250.00</u> | <u>250.00</u> |
| <u>404</u> | | 1 | | | <u>Port Collar</u> | <u>1</u> | <u>ea</u> | | <u>1910</u> | <u>4.00</u> | <u>2400.00</u> |
| <u>406</u> | | 1 | | | <u>Latch Down Plug + Baffle</u> | <u>1</u> | <u>ea</u> | | | <u>250.00</u> | <u>250.00</u> |
| <u>407</u> | | 1 | | | <u>Insert Flat Shoe w/Auto Fill</u> | <u>1</u> | <u>ea</u> | | | <u>350.00</u> | <u>350.00</u> |
| <u>411</u> | | 1 | | | <u>Recipo Scrubbers</u> | <u>30</u> | <u>ea</u> | | | <u>45.00</u> | <u>1350.00</u> |

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 Ball
 DATE SIGNED 10-27-12 TIME SIGNED 06:00 A.M. P.M.

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? | | | | <u>P1</u> | <u>8720.00</u> |
| WE UNDERSTOOD AND MET YOUR NEEDS? | | | | <u>P2</u> | <u>9199.12</u> |
| OUR SERVICE WAS PERFORMED WITHOUT DELAY? | | | | <u>Subtotal</u> | <u>17,919.12</u> |
| WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY? | | | | <u>Graham TAX</u> | <u>1091.75</u> |
| ARE YOU SATISFIED WITH OUR SERVICE? | <input type="checkbox"/> YES | <input type="checkbox"/> NO | | <u>TOTAL</u> | <u>19,010.87</u> |

SWIFT OPERATOR Paul Bond APPROVAL _____

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

Thank You



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

TICKET CONTINUATION

TICKET No. 22908

CUSTOMER Baird

WELL Quinn 4-2

DATE 10-27-12

PAGE 2 OF 2

| PRICE REFERENCE | SECONDARY REFERENCE/ PART NUMBER | ACCOUNTING | | | TIME | DESCRIPTION | WELL | | UNIT PRICE | AMOUNT | |
|-----------------|----------------------------------|------------|------|----|------|--------------------|--------------|--------|------------|---------|------|
| | | LOC | ACCT | DF | | | QTY. | U/M | | | QTY. |
| 325 | | 2 | | | | Standard cement | 206 | SKS | 13.50 | 2787.00 | |
| 326 | | 2 | | | | 60/40 Pozmix 27.9d | 40 | SKS | 11.00 | 440.00 | |
| 276 | | 2 | | | | Flocele | 80 | lbs | 2.10 | 168.00 | |
| 277 | | 2 | | | | Coal Seal | 400 | lbs | .75 | 300.00 | |
| 283 | | 2 | | | | S-1+ | 1580 | lbs | .20 | 316.00 | |
| 285 | | 2 | | | | CFR-1 | 950 | lbs | 4.00 | 3800.00 | |
| 290 | | 1 | | | | D-Air | 2 | gal | 35.00 | 70.00 | |
| 581 | | 2 | | | | SERVICE CHARGE | | | 2.00 | 480.00 | |
| 583 | | 2 | | | | MILEAGE CHARGE | | | 1.00 | 999.12 | |
| | | | | | | | TOTAL WEIGHT | 24978 | | | |
| | | | | | | | LOADED MILES | 80 | | | |
| | | | | | | | CUBIC FEET | 240 | | | |
| | | | | | | | TON MILES | 999.12 | | | |

CONTINUATION TOTAL 9199.12

JOB LOG

SWIFT Services, Inc.

DATE 10-27-12 PAGE NO.

CUSTOMER **Baird** WELL NO. **4-2** LEASE **Quinn** JOB TYPE **5 1/2 Long String** TICKET NO. **22908**

| CHART NO. | TIME | RATE (BPM) | VOLUME (BBL) (GAL) | PUMPS | | PRESSURE (PSI) | | DESCRIPTION OF OPERATION AND MATERIALS |
|-----------|------|------------|--------------------|-------|---|----------------|--------|---|
| | | | | T | C | TUBING | CASING | |
| | 0600 | | | | | | | on location TD 3797 SS 21.53 TP 379+3786 PL @ -1946 1910 Insert 3770 3763 centralizers 931, 2, 3, 4, 5, 6, 7, 8, 9, 10 44 Basket 95 |
| | 0815 | | | | | | | Start 5 1/2 14# casing Drop Ball circulate reciprocate pipe |
| | 1200 | | 7 | | | | | Plug RH 30 sks |
| | 1210 | 5 | 10 | | | | 300 | Start KCL Flush |
| | | 5 | 12 | | | | 300 | Start Floccet 21 |
| | | 5 | 5 | | | | 300 | Start KCL Flush |
| | 1220 | 5 | 43 | | | | 300 | Start Cement |
| | 1237 | | | | | | | Drop Plug Wash out Pump + Lines |
| | 1238 | | | | | | | Displace Plug |
| | 1300 | | 91.8 | | | | 1500 | Land Plug |
| | | | | | | | OK | Release PSI Held |
| | | | | | | | | wash up truck check up |
| | 1330 | | | | | | | Job Complete |
| | | | | | | | | Thank You Josh, Brian, Poug |