



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



# Invoice

DATE	INVOICE #
4/19/2013	24321

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	#1-34	Velma Lowry	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.) - 220 Feet	1	Job	1,000.00	1,000.00
290	D-Air	2	Gallon(s)	35.00	70.00T
325	Standard Cement	150	Sacks	13.50	2,025.00T
279	Bentonite Gel	3	Sack(s)	25.00	75.00T
278	Calcium Chloride	5	Sack(s)	40.00	200.00T
581D	Service Charge Cement	150	Sacks	2.00	300.00
583D	Drayage	591.28	Ton Miles	1.00	591.28
	Subtotal				4,741.28
	Sales Tax Norton County			7.05%	167.09

*R 4/21/13  
 P 4/24/13  
 VLOWRY 190402 4908.37  
 Velma Lowry 1-34- pump charge,  
 cement, and other misc used to  
 cement surface casing.*

<b>We Appreciate Your Business!</b>	<b>Total</b>	\$4,908.37
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Services, Inc.

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

TICKET No. **24321**

PAGE 1 OF 1

SERVICE LOCATIONS  
 1. Hays, Ks WELL/PROJECT NO. 1-39 LEASE Upland Leasing COUNTY/PARISH Norton STATE Ks CITY  DATE 4-19-13 OWNER  
 2. Ness City, Ks TICKET TYPE  SERVICE CONTRACTOR Wes Dye Co RIG NAME/NO.  SHIPPED VIA CT DELIVERED TO SE/Norton, Ks ORDER NO.   
 3.  SALES  WELL TYPE oil WELL CATEGORY wildcat JOB PURPOSE Cement Surface Raising WELL PERMIT NO.  WELL LOCATION   
 4.  REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.	U/M	QTY.	U/M	UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
575					MILEAGE #113	80	mi				600	48000
576 S					Cut Ramp Charge - cut Surface	1 ea		800 ft			120000	120000
290					D-Air	2 gal					3500	7000
385					Standard Cement	150	gals		14100 lbs		1350	203500
279					Bestonite Gel	3	gals		282 lbs		2520	75000
278					Calcium Chloride	5	SKS		400 lbs		2000	20000
581					Service Charge - Cement						200	30000
583					Drillage	80	mi	591.28	74	14782.165	100	591.28

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:

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

MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS  
 DATE SIGNED 4-19-13 TIME SIGNED 1600  A.M.  P.M.

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	41
TOTAL	4908.3

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

Thank You

JOB-LOG

SWIFT Services, Inc.

DATE 4-19-13 PAGE NO. 1

CUSTOMER Baird Oil Co. WELL NO. 1-34 LEASE Velma Lowry JOB TYPE Cement Surface TICKET NO. 24321

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1550							TO 221' On location - Rig Dng.
	1650							Set up THKS Start 8 7/8" casing to 220' 24 #/ft = 220 - 20 shoe = 200 = 12 3/4 BBL Fin casing
	1745	5						Rig circ & chain down casing Start 150 SKS standard cut 3 3/8 gel, 3% CC @ 14.7/gal = 36 1/3 BBL
		5	36 1/3				100	Finish cut - Start Displ
	1800	0	12 3/4				150	Finish Displ - Close in
	1830							Job Complete Wash up & Rack up
								THANKS Ken, Tom, Russell & John
								5 BBL cut circ to RT

THANKS  
Ken, Tom, Russell  
& John

5 BBL cut circ to RT



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



# Invoice

DATE	INVOICE #
4/25/2013	23984

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	#1-34	Velma Lowry	Norton	WW Drilling Rig ...	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 - 3905 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				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				100	Lb(s)	4.00	400.00T
581D	Service Charge Cement				240	Sacks	2.00	480.00
583D	Drayage				967	Ton Miles	1.00	967.00
	Subtotal							14,452.00
	Sales Tax Norton County						7.05%	777.26
<p><i>R 4/29/13</i> <i>P 4/29/13</i> <i>V Lowry 190402 15,229.26</i> <i>Velma Lowry 1-34 - pump charge, cement, and other misc expenses used to cement production casing</i></p>								
<b>We Appreciate Your Business!</b>							<b>Total</b>	\$15,229.26



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

TICKET No **23984**

PAGE 1 OF 2

1. SERVICE LOCATIONS: 1. Hays, KS WELL/PROJECT NO: #1-34 LEASE: Velma Lowry COUNTY/PARISH: Newton STATE: Ks DATE: 4-25-13 OWNER: same  
 2. Ness City, KS TICKET TYPE:  SERVICE CONTRACTOR: W W R Rig #12 RIG NAME/NO.: Newton SHIPPED VIA: ET ORDER NO.:  
 3. WELL TYPE: oil WELL CATEGORY: Development JOB PURPOSE: longstring DELIVERED TO: Location WELL PERMIT NO.:  
 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 # 111	80	mi				6.00	480.00
578					Pump Charge (Longstring)	1	ea				1500.00	1500.00
221					KEL	2	pa				25.00	50.00
280					Flocheck-21	500	gal				2.50	1250.00
290					D-Air	3	gal				35.00	105.00
402	409				Centralizer	11	ea				70.00	770.00
403					Basket	1	ea				250.00	250.00
404					Part Collar	1	ea				2400.00	2400.00
406					R.D. Plug & Bag/Pl	1	ea				250.00	250.00
407					Insert Flat Shoe w/Fl	1	ea				350.00	350.00
411					Recipo Scratchers	30	ea				45.00	1350.00

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 MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS  
 X Richard Bell DATE SIGNED: 4-25-13 TIME SIGNED: 2:35  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?				8755	
WE UNDERSTOOD AND MET YOUR NEEDS?				5697	
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				14452	
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				777	
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO		TOTAL	15,229.00

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



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

TICKET CONTINUATION

TICKET No. 23984

CUSTOMER *Barid Oil Co.*

DATE *4-25-13* PAGE *2* OF *2*

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL		DATE	UNIT PRICE	AMOUNT
		LOC	ACCT	DF			QTY.	UM			
<i>325</i>		<i>2</i>				<i>Standard Cement</i>	<i>200</i>	<i>sk</i>		<i>13.50</i>	<i>2700.00</i>
<i>326</i>		<i>2</i>				<i>2 1/2 Pozmix 2 1/2 gyl</i>	<i>40</i>	<i>sk</i>		<i>11.00</i>	<i>440.00</i>
<i>276</i>		<i>2</i>				<i>Flocele</i>	<i>50</i>	<i>#</i>		<i>2.00</i>	<i>100.00</i>
<i>277</i>		<i>2</i>				<i>Coal Seal</i>	<i>400</i>	<i>#</i>		<i>.75</i>	<i>300.00</i>
<i>283</i>		<i>2</i>				<i>Salt</i>	<i>1550</i>	<i>#</i>		<i>.20</i>	<i>310.00</i>
<i>285</i>		<i>2</i>				<i>CFR-1</i>	<i>100</i>	<i>#</i>		<i>4.00</i>	<i>400.00</i>
<i>581</i>		<i>2</i>				SERVICE CHARGE				<i>2.00</i>	<i>480.00</i>
<i>583</i>		<i>2</i>				MILEAGE CHARGE				<i>1.00</i>	<i>967.00</i>
						TOTAL WEIGHT					
						LOADED MILES					
						CUBIC FEET					
						TON MILES					
CONTINUATION TOTAL											<i>5697.00</i>

JOB LOG

SWIFT Services, Inc.

DATE 4-25-13 PAGE NO. 7

CUSTOMER Baird Oil Co WELL NO. #1-34 LEASE Valma Lowry JOB TYPE Longstring TICKET NO. 23984

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

	1730							on loc w/FE
								RTD 3905' LTD 3901'
								5 1/2" x 14" x 3898' x 45'
								cent 1-10, 41
								Basket 42
								P.C. 42 @ 1974'
	2015							start FE
	2200							Break Circ
	2300	2.5	7					Plug RH 30sk 60/40 Poz 2% gel
	2305	5	0			150		start KCL flush 15 bbl
	2308	5	15/0					start Flacch 500 gal
	2310	5	12/0					start KCL flush 5 bbl
	2311	5	5/0					start 60/40 Poz 4% gel 10sk
	2312	5	5/0					start Standard 200sk
	2321		43					End Cement
								Wash Park
								Drop L.D. Plug
	2329	6	0			150		start Displacement
	2340	5	68			200		Catch Cement
	2345		94			650/400		Land Plug
								Release Pressure
								Float Held

Thank you  
Nick, David E. + Isaac

# SWIFT



Services, Inc.

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



## Invoice

DATE	INVOICE #
5/6/2013	24330

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	#1-34	Velma Lowry	Norton	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 - 1974 Feet				1	Job	1,500.00	1,500.00
290	D-Air				2	Gallon(s)	42.00	84.00T
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	17.00	3,400.00T
276	Flocele				50	Lb(s)	2.00	100.00T
581D	Service Charge Cement				225	Sacks	2.00	450.00
583D	Drayage				895.59	Ton Miles	1.00	895.59
	Subtotal							7,259.59
	Sales Tax Norton County						7.05%	277.35
	R5/10/2013							
	P5/10/2013							
	V Lowry 190402 7162.76							
	Velma Lowry 1-34 - Pump Charge, Cement & other misc expenses used to cement port collar							
	V Lowry 190402 374.68							
	Velma Lowry 1-34 - Rental of port collar & man when cementing port collar							

**We Appreciate Your Business!**

**Total**

\$7,536.94





Services, Inc.

TICKET  
No. 24330

CHARGE TO: Band Oil Co  
 ADDRESS: \_\_\_\_\_  
 CITY, STATE, ZIP CODE: \_\_\_\_\_

PAGE 1 OF 1

SERVICE LOCATIONS  
 1. Haystack, KS WEL/PROJECT NO. 1-34 LEASE Velva Levey COUNTY/PARISH Norton STATE Ks CITY \_\_\_\_\_ DATE 5-6-13 OWNER \_\_\_\_\_  
 2. Ness City, KS TICKET TYPE SALES CONTRACTOR Allique Well Service RIG NAME/NO. \_\_\_\_\_ ORDER NO. \_\_\_\_\_  
 3. \_\_\_\_\_ WELL TYPE DI WELL CATEGORY without JOB PURPOSE Revent Brt Colter DELIVERED TO SE/Norton, KS WELL PERMIT NO. \_\_\_\_\_  
 4. \_\_\_\_\_ REFERRAL LOCATION \_\_\_\_\_ INVOICE INSTRUCTIONS \_\_\_\_\_

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE #113	80	mi			600	48000
576D					Pump Charge - cur Brt Colter	1	ea	1974	A	15000	15000
290					D-Air	2	gal			4200	8400
105					Brt Colter Tail Rotor w/ man	1	ea	5	hr in	35000	35000
330					SUD Revent	800	SKS		lb	1700	34000
276					Flacels	50	lbs			200	10000
581					Service Charge - Revent	2				200	400
583					Drays	2				100	200

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 MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS  
 X Steve G. ... DATE SIGNED 5-6-13 TIME SIGNED 10:15  P.M.  P.M.  
 SWIFT OPERATOR Steve G. ... APPROVAL \_\_\_\_\_

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket.  
 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 7259.55  
 TAX 7.05%  
 TOTAL 7536.9

Thank You

JOB LOG

SWIFT Services, Inc.

DATE 5-6-13 PAGE NO. 7

CUSTOMER Barril Oil Co WELL NO. 1-34 LEASE Velma Lowry JOB TYPE Cement Port Collar TICKET NO. 24330

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1000					2 3/8"	5 1/2"	On loc w/ P.C. Tool
	1015							Start P.C. Tool in hole to 1974'
								7.6 BBL Tbg. 61 BBL ANN = <u>68 1/2 BBL = 105 SKS</u>
	11:15					C	1000	Port Collar @ 1974' - Test Closed - OK
		3	3			C	600	Open P.C. - inc rate
		3				C	750	Hook to Tbg - est rate
	11:30	3				C	600	Start 80 BBL Mud
		3	20			C	600	NO Blow on ANN
		4 1/4	60			C	800	@ 60 BBL - NO Blow - inc rate
		2				C	400	@ 75 BBL - NO Blow - slow rate
			80			C	200	Fin Mud - NO Blow - shut down
								Wait on orders -
								Have trickle of Mud out ANN
								Probably from charging up third zone
								Close ANN Valves
	12:30							Wait on 2 80 BBL trks of mud
		1 1/2	15			C	150	Start 80 BBL Mud -
		2	30			C	200	slowly inc rate - Partial Returns
		2 1/2	50			C	400	Circulating a lot of heavy mud
		2	6			C	400	out - Returns come to go
		2	10			C	250	Fin - 80 BBL - Wait for 2 <sup>nd</sup> trk
		3	15			C	400	Start 80 BBL Mud - good mud Returns
		3				C	400	Fin mud - Good returns & start cut
		3				C	400	@ 11.2 #/gal.
		3	95			C	650	cut circ @ 175 SKS @ 11.2 #/gal
		3	103			C	550	Mix 25 SKS @ 13.5 #/gal
						C	200	Fin cut - DISPI 7 BBL.
			7					Rig run 5 JTS
			12			C	250	Rev-out 2 Flaz clean
	1600		30			C	250	Fin rev-out
								Job Complete - wash up & Packed Tools
								30 SKS to Pit
								175 SKS SMD @ 11.2 #/gal - to circ
								25 SKS SMD @ 13.5 #/gal - Tail in
								200 SKS SMD total

Thanks,  
Don, Jon, Flint & John