

SWIFT



Services, Inc.

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



Invoice

DATE	INVOICE #
4/8/2011	19642

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	#1-3	Sides/Anna ...	Norton	WW Drilling #8	Oil	Development	Surface	Dave
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				80	Miles	5.00	400.00
576D-S	Pump Charge - Shallow Surface (< 500 Ft.)				1	Job	750.00	750.00
290	D-Air				1	Gallon(s)	35.00	35.00T
325	Standard Cement				150	Sacks	12.00	1,800.00T
278	Calcium Chloride				4	Sack(s)	35.00	140.00T
279	Bentonite Gel				3	Sack(s)	25.00	75.00T
581D	Service Charge Cement				150	Sacks	1.50	225.00
583D	Drayage				588.8	Ton Miles	1.00	588.80
	Subtotal							4,013.80
	Sales Tax Norton County						7.05%	144.53
	R4/12/2011 P4/12/2011 Sides/Anna 190402 415833 Sides/Anna unit 1-3- Pump charge, Cement & other misc used to cement surface casing							

We Appreciate Your Business!	Total	\$4,158.33
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CHARGE TO: BARRD Oil
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET
 19642

PAGE 1 OF 1

SERVICE LOCATIONS
 1. HAYS WELL/PROJECT NO. 13 LEASE SAS/AMANDA COUNTY/PARISH ADVERTON STATE KS CITY
 2. NESS TICKET TYPE SALES CONTRACTOR WLD 8 RIG NAME/NO. WLD 8 SHIPPED VIA NE Deanswork ORDER NO.
 3. WELL TYPE Oil WELL CATEGORY DEVELOP JOB PURPOSE SURFACE WELL PERMIT NO. 15-117-20553 WELL LOCATION 5374, 221
 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	80	mi			5.00	400.00
576-5		1			Pump Service	1	EA			250.00	250.00
290		1			Oil	1	GHZ			35.00	35.00
325		2			SKD CNT	150	SY			12.00	1800.00
278		2			Calcium Chloride	4	SY			35.00	140.00
275		2			BEYTSATE Etc	3	SY			25.00	75.00
581		2			SECURE CHG CNT	150	SY			1.50	225.00
583		2			MATERIALS	588.8	Ton			1.00	588.80

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 04-08-11 TIME SIGNED 1500 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 4013 80
 TOTAL 4158 33
 Tax 7.05%
 144 53

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

JOB LOG

SWIFT Services, Inc.

DATE 04-08-11 PAGE NO. 1

CUSTOMER: BARBADIL WELL NO. 1-3 LEASE SIDES/ANNA UNIT JOB TYPE SURFACE TICKET NO. 19642

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1500							ONLOCATION CMT: 150 SWS STA 2 1/2" GEL, 3 1/2" ACC 12 1/4" 220 8980 24" @ 219
	1615							BREAK CIRC
	1620		2		-			H2O SPACER
			36.5		-			CMT
			0		-			DISP
			9.0		-			CIRC CMT TO PIT! <u>1595</u>
	1645		13.0		-			CLOSE IN
								JOB COMPLETE
								THANK YOU! DAVE, JOSH, DAVID

SWIFT



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

Invoice

DATE	INVOICE #
4/18/2011	19649

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	#1-13	Sides/Anna ...	Norton	WW Drilling #8	Oil	Development	LongString	Dave

PRICE REF.	DESCRIPTION	QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way	80	Miles	5.00	400.00
578D-L	Pump Charge - Long String	1	Job	1,400.00	1,400.00
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
402-5	5 1/2" Centralizer	11	Each	65.00	715.00T
403-5	5 1/2" Cement Basket	1	Each	230.00	230.00T
404-5	5 1/2" Port Collar	1	Each	2,100.00	2,100.00T
406-5	5 1/2" Latch Down Plug & Baffle	1	Each	225.00	225.00T
407-5	5 1/2" Insert Float Shoe With Auto Fill	1	Each	300.00	300.00T
411-5	5 1/2" Recipo Scratcher	30	Each	45.00	1,350.00T
325	Standard Cement	200	Sacks	12.00	2,400.00T
326	60/40 Pozmix (2% Gel)	40	Sacks	9.50	380.00T
276	Flocele	50	Lb(s)	1.50	75.00T
277	Gilsonite (Coal Seal)	280	Lb(s)	0.60	168.00T
283	Salt	1,550	Lb(s)	0.15	232.50T
285	CFR-1	100	Lb(s)	4.00	400.00T
581D	Service Charge Cement	240	Sacks	1.50	360.00
583D	Drayage	1,023.06	Ton Miles	1.00	1,023.06
	Subtotal				13,128.56
	Sales Tax Norton County			7.05%	701.16

R4/20/2011
P4/20/2011
SidesAnn 190402 13829.72
Sides/Anna Unit 1-3 - Pump charge,
Cement & other misc expenses used
to cement production casing

We Appreciate Your Business!	Total	\$13,829.72
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CHARGE TO: Barrow
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET
19649

PAGE 1 OF 2

1. SERVICE LOCATIONS: HMS WELL/PROJECT NO.: 1-13 LEASE: SIDES/ANNA UNIT COUNTY/PARISH: NECTOR STATE: MS CITY: NE DEVENOR DATE: 04-18-11 OWNER: NESS

2. NESS CONTRACTOR: WINDALC RIG NAME/NO.: 8 SHIPPED VIA: CT ORDER NO.: 53-74121

3. WELL TYPE: DIC WELL CATEGORY: Development JOB PURPOSE: CONSTRUCTION WELL PERMIT NO.: 15-187-20553 WELL LOCATION: 53-74121

4. REFERRAL LOCATION: DIC INVOICE INSTRUCTIONS:

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
578					MILEAGE #112	80	MI			5.00	400.00
578					Pump Service	1	EA			1400.00	1400.00
281					Liquidator	2	EA			25.00	50.00
280					FLOCTEC 21	500	EA			2.50	1250.00
290					D-41R	2	EA			35.00	70.00
408					CONTAINER	11	EA			65.00	715.00
405					BASSET	1	EA			230.00	230.00
404					FOOT CURB	1	EA			2100.00	2100.00
406					LATCH/DOWNLOCK BATTEN	1	EA			225.00	225.00
407					TRUSSER FOOT SHOE	1	EA			300.00	300.00
411					DECIDUS SCISSORS	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

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	8090.00
SUB TOTAL	50381.56
TAX	13128.56
TOTAL	70116.68

DATE SIGNED: 04-18-11 TIME SIGNED: 0830

SWIFT OPERATOR: Dave Bell

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

APPROVAL: Thank You!



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

TICKET CONTINUATION

TICKET No. 19649

CUSTOMER *BANDER*

WELL *1/3 Sides / 4000 units*

DATE *04-18-11*

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				SKD CNT	200	SY	12.00		2400.00
346		2				60-10px 2x55x	40	SY	9.50		380.00
276		2				FLOCCIE	50	LB	1.50		75.00
277		2				GRASSWIRE	280	LB	.60		168.00
283		2				SPZ	1550	LB	.15		232.50
285		2				CF2-1	100	LB	4.00		400.00
581		2				SERVICE/CENT	240	SY	1.50		360.00
583		2				SERVICE	1223.06	TM	1.00		1223.06
						SERVICE CHARGE					
						MILEAGE CHARGE					
						TOTAL WEIGHT					
						LOADED MILES					
						CUBIC FEET					
						TON MILES					

CONTINUATION TOTAL *5038.56*

JOB LOG

SWIFT Services, Inc.

DATE 04-18-11 PAGE NO. 1

CUSTOMER Baird/DL WELL NO. 1-3 LEASE SUES/ANNA UNIT JOB TYPE CONCRETE TICKET NO. 19649

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0930							ON LOCATION CMT: 40SUS 60-40 2 1/2" SEC, 7" CILLOMITE 200 SUS STD 18" ASMT 1/2" LCR, 1/4" FLO
								RED 3730, SET P/PC 3729, SJ 23.35, 225673706 5 1/2" 14" PORT CUMULANT 20" 41, 18475 CENT 1-10, BASIN 41 RECIP SCRATCHES 1-10 SEA
	1030							START CUL & FORT EQ
	1035							TAL BOTTOM - DROP BALL
	1230							BREAK CIRC & RECIP. PORT PIPE
	1335		7.					PLUG RA-30 SUS 60-40
	1340	5.0	15		-		200	WCL FLUSH
			12		-			FLO TECH -21 SUGARS
			5		-			WCL FLUSH
			4.0		-			60-40 CMT
	1355		43.5		-			STD CMT
								DDP P&G PLUG, WASH PL
	1400	6.0	0		-		200	START DRY
			40.5		-		200	CMT ON BOTTOM
			75		-		650	
			80		-		750	
			85		-		850	
	1415	4.5	90.5		-		1400	LAND PLUG RELEASE - DRY
	1500							JOB COMPLETE THANK YOU! DAVE, JOSIE B. R3

SWIFT



Services, Inc.

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



Invoice

DATE	INVOICE #
4/21/2011	19654

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	#1-13	Sides-Anna ...	Norton	Alliance Well Ser...	Oil	Development	Cement Port Collar	Dave

PRICE REF.	DESCRIPTION	QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way	80	Miles	5.00	400.00
576D-D	Pump Charge - Port Collar	1	Job	1,100.00	1,100.00
290	D-Air	2	Gallon(s)	35.00	70.00T
105	5 1/2" Port Collar Tool Rental With Man	1	Each	300.00	300.00T
330	Swift Multi-Density Standard (MIDCON II)	200	Sacks	15.00	3,000.00T
276	Flocele	50	Lb(s)	1.50	75.00T
581D	Service Charge Cement	225	Sacks	1.50	337.50
583D	Drayage	898.4	Ton Miles	1.00	898.40
	Subtotal				6,180.90
	Sales Tax Norton County			7.05%	242.87
	<p>R4/26/2011</p> <p>P4/26/2011</p> <p>SidesAnn 190402 6102.62</p> <p>Sides/Anna Unit 1-3 - Pump charges,</p> <p>Cement & other misc expenses</p> <p>used to cement port collar</p> <p>SidesAnn 190402 321.15</p> <p>Sides/Anna Unit 1-3 - Rental of</p> <p>port collar & man when cementing</p> <p>port collar</p>				

We Appreciate Your Business!

Total

\$6,423.77



Services, Inc.

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

TICKET
 19654

PAGE 1 OF 1

1. SERVICE LOCATIONS <u>HAYS</u>	WELL/PROJECT NO. <u>1-13</u>	LEASE <u>SWISS LAMINA UNIT</u>	COUNTY/PARISH <u>BARRO</u>	STATE <u>KS</u>	CITY	DATE <u>04-21-11</u>	OWNER
2. <u>NESS</u>	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR	RIG NAME/NO. <u>Alameda</u>	SHIPPED VIA <u>KT</u>	DELIVERED TO <u>DE DENSON</u>	ORDER NO.	
3.	WELL TYPE <u>OK</u>	WELL CATEGORY <u>Develop</u>	JOB PURPOSE <u>CR: PORTLAND</u>	WELL PERMIT NO.		WELL LOCATION	
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.			UNIT PRICE	AMOUNT
		LOC	ACCT	DF			QTY.	UM	QTY.		
575		1				30 mi	1 EA		5.00	400.00	
576-D		1			Pump Service	1 EA			1100.00	1100.00	
280		1			DMR	2 EA			35.00	70.00	
105		1			PORTLAND TAX	1 EA			300.00	300.00	
330		2			SMD CRT	200 SH			15.00	3000.00	
276		2			FLOCC	50 LB			1.50	75.00	
581		2			SERVICE CRT CRT	225 SH			1.50	337.50	
583		2			DAMAGE	8984 TM			1.00	898.40	

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MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS
 DATE SIGNED 04-21-11 TIME SIGNED 0830
 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
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?	<input type="checkbox"/> YES	<input type="checkbox"/> NO	
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND			

PAGE TOTAL	6180	90
TOTAL	6423	7

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

JOB LOG

SWIFT Services, Inc.

DATE 04-21-11 PAGE NO. 1

CUSTOMER BAIRD/DIC WELL NO. 1-13 LEASE SIDES-ANNA UNIT JOB TYPE PORTCULM TICKET NO. 19654

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0830							ON LOCATION CMT: 225 SWS SMO 1/4" F20 2 3/8 x 5 1/2 PORTCULM 1847
	0845							START TBLT TOOL IN
	0850							LOCATE P.C.
	1000			✓	✓	1000	1000	PSZ TEST OPEN PC
	1010	20	3.0	✓		300		INTEGRATE, GOOD BLOW
		45	0	✓		450		START CMT
			5.0	-				CIRC-MED
			97	-				CIRC-CMT TO PIT
			105	-				MIX 200SWS @ 1/4"
	1035		6.0	-		500		START DISP CLOSE PC
	1040			-	-	1100	1100	PSZ TEST RUN IN 5 JOINTS
	1055	25	0	-		200		REV OUT
			6	-				1ST FLAG
			10	-				2ND FLAG
	1105		20	-				ALL CLEAN
								TOTAL CMT 200SWS CMT TO PIT! ⇒ 155SWS
								PULL TBLT TOOL
								JOB COMPLETE
								THANK YOU! DAN, JESSE, JOHN