

SWIFT



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



Invoice

DATE	INVOICE #
4/27/2011	19484

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	Anna	Norton	WW Drilling #8	Oil	Development	Cement Surface	Don

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.) - 200 Feet	1	Job	750.00	750.00
290	D-Air	2	Gallon(s)	35.00	70.00T
325	Standard Cement	150	Sacks	12.00	1,800.00T
279	Bentonite Gel	3	Sack(s)	25.00	75.00T
278	Calcium Chloride	5	Sack(s)	35.00	175.00T
581D	Service Charge Cement	150	Sacks	1.50	225.00
583D	Drayage	589.6	Ton Miles	1.00	589.60
	Subtotal				4,084.60
	Sales Tax Norton County			7.05%	149.46

25/1/2011
 P5/4/2011
 Vanloere 190402 4234.06
 Anna 1-3 - Pump Charge, Cement
 & other misc. used to cement
 surface casing

We Appreciate Your Business!

Total

\$4,234.06



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

TICKET
 19484

PAGE 1 OF 1

SERVICE LOCATIONS
 1. Hays, KS
 2. Ness, KS
 3.
 4.

WELL/PROJECT NO. 1-3 LEASE Anna COUNTY/PARISH Norfolk STATE KS CITY
 TICKET TYPE SERVICE SALES CONTRACTOR Wes Digs RIG NAME/NO. #8 SHIPPED VIA CT DELIVERED TO Wes Logan, KS ORDER NO. 7-27-11 OWNER
 WELL TYPE D-1 WELL CATEGORY W. shale JOB PURPOSE Cement Surface WELL PERMIT NO. WELL LOCATION

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			MILEAGE # 109	2 mi					500	1000
576 S		1			Pump Charge - Shale Surface	100	200 lb				2500	2500
291		1			D-Air	2 gal					300	600
325		2			Standard Cement	150	50	14100	KS		1200	1800
279		2			Bestonite Gel	3 gal		300	lbs		2500	7500
278		2			Calcium Ch. Sols	5	50	340	lbs		3500	17500
581		2			Service Charge - Cement	150	50				150	22500
583		2			Drayage	589.6	74	14740	lbs		100	58900

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 7-27-11 TIME SIGNED 8:00 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	4234	00
TOTAL	4234	00
TAX	149	40
TOTAL TAX	149	40
TOTAL	4234	00

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

SWIFT OPERATOR Van Semmer APPROVAL

Thank You.

JOB LOG

SWIFT Services, Inc.

DATE 7-27-11 PAGE NO. 1

CUSTOMER *Prud Oil Co.* WELL NO. *1-3* LEASE *Anna* JOB TYPE *Cement Surface* TICKET NO. *19484*

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	<i>1845</i>							<i>On location</i>
								<i>Rig running casing to 290'</i>
								<i>Setup tub</i>
								<i>Fin Run 8 5/8" casing</i>
								<i>Rig cir casing</i>
								<i>Chain Down - Fin cir</i>
								<i>Start 150 SKS Standard 2% sol, 3% cc</i>
			<i>36</i>					<i>Fin cent - cut cir to pit</i>
			<i>13</i>					<i>220 Displ 13881 - Close in</i>
	<i>2000</i>							<i>Fin Displ</i>
								<i>Job Complete</i>
								<i>Washup & Lock up.</i>
								<i>Thanks</i>
								<i>Don, Doug & John U.</i>
								<i>50 SKS cir</i>



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



Invoice

DATE	INVOICE #
5/4/2011	19421

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	Anna	Norton	WW Drilling	Oil	Development	Cement 5-1/2" Pr...	Roger

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
407-5	5 1/2" Insert Float Shoe With Auto Fill	1	Each	300.00	300.00T
406-5	5 1/2" Latch Down Plug & Baffle	1	Each	225.00	225.00T
404-5	5 1/2" Port Collar	1	Each	2,100.00	2,100.00T
402-5	5 1/2" Centralizer	12	Each	65.00	780.00T
403-5	5 1/2" Cement Basket	1	Each	230.00	230.00T
411-5	5 1/2" Recipo Scratcher	30	Each	45.00	1,350.00T
280	Flocheck 21	500	Gallon(s)	2.50	1,250.00T
221	Liquid KCL (Clayfix)	2	Gallon(s)	25.00	50.00T
325	Standard Cement	200	Sacks	12.00	2,400.00T
326	60/40 Pozmix (2% Gel)	40	Sacks	9.50	380.00T
283	Salt	1,800	Lb(s)	0.15	270.00T
285	CFR-1	94	Lb(s)	4.00	376.00T
276	Flocele	50	Lb(s)	1.50	75.00T
277	Gilsonite (Coal Seal)	400	Lb(s)	0.60	240.00T
581D	Service Charge Cement	240	Sacks	1.50	360.00
583D	Drayage	978.88	Ton Miles	1.00	978.88
	Subtotal				13,164.88
	Sales Tax Norton County			7.05%	706.83
	<p style="text-align: center;">R5/6/2011 P5/6/2011 Anna 3 190402 13871.71 Anna 1-3 - Pump Charges, Cement + other misc expenses used to Cement production casing</p>				

We Appreciate Your Business!

Total

\$13,871.71



Services, Inc.

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

TICKET
19421

PAGE 1 OF 2

SERVICE LOCATIONS
 1. 17445 Rte. WELL/PROJECT NO. 1-23 LEASE Anna COUNTY/PARISH Norton STATE LA DATE 5-4-11 OWNER Seane
 2. TICKET TYPE SALES CONTRACTOR Wuv RIG NAME/NO. SHIPPED VIA BIT DELIVERED TO Loc. ORDER NO.
 3. WELL TYPE Oil WELL CATEGORY Development JOB PURPOSE Cent. 5 1/2" Prod. Csg. WELL PERMIT NO. WELL LOCATION
 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			5.00	400.00
578					Pump Service	1	ea			1400.00	1400.00
407					Insert Flant Shoe	1	ea		5 1/2 in	300.00	300.00
406					Lath down Plug + Baffle	1	ea			225.00	225.00
404					Port Collar	1	ea			2100.00	2100.00
402					Centralizers	12	ea			65.00	780.00
403					Cent. Basket	1	ea			230.00	230.00
411					Regrino Scratches	30	ea			45.00	1350.00
280					Flashed .21	800	gal			2.00	1600.00
221					RCL	2	gal			25.00	50.00

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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

DATE SIGNED 5/4/11 TIME SIGNED 11:00 AM A.M. P.M.

REMIT PAYMENT TO: See Continuation

PAGE TOTAL 515 PAGE TOTAL 13164 TOTAL 13,871.71

SWIFT SERVICES, INC. TAX 7.05% 706.83

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

SWIFT OPERATOR W. B. Platt APPROVAL

Thank You!



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

TICKET CONTINUATION

TICKET No. 19421

CUSTOMER *Baird Oil Co.*

WELL *Anna 1-13*

DATE *5-4-11*

PAGE *2* OF *2*

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL		DATE		UNIT PRICE	AMOUNT
		LOC	ACCT	DF			QTY.	UM	QTY.	UM		
325						Standard Cement	200	SKS			12.00	2400.00
326						60/40 Pz	40	SKS			9.50	380.00
283						Sa 1+	1800	#			15.00	2700.00
285						GFR-1	94	#			4.00	376.00
276						Floccle	50	#			1.50	75.00
277						Gilsonite	400	#			6.00	2400.00
581											1.50	360.00
583											1.00	978.88

SERVICE CHARGE
MILEAGE CHARGE
TOTAL WEIGHT
LOADED MILES

CUBIC FEET
TON MILES

CONTINUATION TOTAL *5099.88*

JOB LOG

SWIFT Services, Inc.

DATE 5-4-11 PAGE NO. 7

CUSTOMER Baird Oil WELL NO. 1-13 LEASE Anna JOB TYPE Long Spring TICKET NO. 19421

CHART NO.	TIME	RATE (BPM)	VOLUME (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1300							on Loc. Reciprocating Scrabblers on 1 st 10 Jts. Cent. on 1 st 10 Collars Cent on # 41 Basket # 42 Part Collar Top # 42 @ 1867'
	1400							Start in hole with 5 1/2" 14# csg. Tag Bottom Pick up 3'
	1545							Drop Ball
	16:00							Circulate + Reciprocate csg.
	17:15							Plug Rat hole
	17:30		10					Pump 10 ^{SS} H ₂ O spacer
			12					500 gal Fluorocel
			10					10 ^{SS} H ₂ O spacer
		4.5						Mix 60/40 poz
								max 200 lbs Std. Cmt. 18% salt, 1/2% CIPM, 1/4% fluid
	1750		53					Finish mixing wash out pump + Line
	1755	8				300		Displ. L. D. Plug
	1810		91			800/1500		Plug down 1500 psc holding Release press. Drilled up wash + Rack up + track
	1845							Job Complete.

Thank You

Rgn. Drg. Dan, Joe



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



Invoice

DATE	INVOICE #
5/6/2011	19668

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	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				1	Gallon(s)	35.00	35.00T
105	5 1/2" Port Collar Tool Rental With Man				1	Each	300.00	300.00T
330	Swift Multi-Density Standard (MIDCON II)				225	Sacks	15.00	3,375.00T
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							6,520.90
	Sales Tax Norton County						7.05%	266.84
	<p style="text-align: center;">RS/10/2011 PS/10/2011</p> <p>Anna 3 190402 6487.74</p> <p>Anna 1-3 - Pump charge, cement + other misc expenses used to cement port collar</p> <p>Anna 3 190402 300.00</p> <p>Anna 1-3 - Rental of port collar + man when cementing port collar</p>							
We Appreciate Your Business!							Total	\$6,787.74

5/10/2011
CX#10996



Services, Inc.

TICKET
19668

CHARGE TO: BARDON
 ADDRESS: _____
 CITY, STATE, ZIP CODE: _____

PAGE 1 OF 1

SERVICE LOCATIONS: HAYS WELL/PROJECT NO.: 1-3 LEASE: Amey COUNTY/PARISH: Adair STATE: KS CITY: _____ DATE: 05-06-11 OWNER: _____
 2. Ness TICKET TYPE: SERVICE CONTRACTOR: _____ RIG NAME/NO.: Alvance SHIPPED VIA: NE Des Moines ORDER NO.: _____
 3. WELL TYPE: DIC WELL CATEGORY: Develop JOB PURPOSE: CMT: Post-Cure WELL PERMIT NO.: _____ WELL LOCATION: _____
 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-D		1			Pump Service	1	EA			100.00	100.00
290		1			DAM	1	EA			35.00	35.00
105		1			Per Curia Tax	1	EA			300.00	300.00
330		2			SMD CMT	2	EA			15.00	33.75
276		2			FLOOSE	50	LB			1.50	75.00
581		2			Service CMT	225	SH			1.50	337.50
583		2			Martke	888.4	Tm			1.00	888.40

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

X [Signature] DATE SIGNED: 05-06-11 TIME SIGNED: 0900 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	6520	90
TOTAL	6787	74

Porton TAX 7.05%

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

SWIFT OPERATOR [Signature]

APPROVAL

Thank You

JOB LOG

SWIFT Services, Inc.

DATE 05-06-11 PAGE NO. 1

CUSTOMER BARRDILL WELL NO. 1-3 LEASE ANNA JOB TYPE CMT: PORT COLLAR TICKET NO. 19668

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0900							ON LOCATION CMT: 225 SWS SMD w/ 1/4" FLO 2 3/8 x 5 1/2 PORT COLLAR @ 1867
	0900							START TB & TOLLS
	1010							LOCATE PC
	1015				-	1000	1000	PSI TEST OPEN PC
	1025	3.0	30		-	150		INT. RATE - BLEND ON ANNE
		4.5	0		-	300		START CMT @ 11.2
			7.0		-	400		START TO CIRC MUD
			11.3		-	500		CIRC CMT MIX @ 14
			11.9		-	500		END CMT
	1055		6.2		-	500		DISP. CLOSE PC
	1100				-	1100	1100	PSI TEST RUN IN 5 JOINTS
	1110	3.0	0		-		200	REEL OUT
			7.0		-			1ST FLAG
			10.5		-			2ND FLAG
			20.0		-			ALL CLEAN
								TOTAL CMT 225 SWS 20 SWS TO PIT!
								PULL TOOLS TB
	1230							JOB COMPLETE
								THANK YOU! DANE, JIM, DAVE, JOE