

# SWIFT



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



## Invoice

DATE	INVOICE #
4/2/2013	23961

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	#2-27	Esslinger Ra...	Norton	WW Drilling #12	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 - 3930 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
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
404-5	5 1/2" Port Collar	1	Each	2,400.00	2,400.00T
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)	40	Lb(s)	0.75	30.00T
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	953	Ton Miles	1.00	953.00
	Subtotal				14,168.00
	Sales Tax Norton County			7.05%	758.23
	<p style="text-align: center;">R4/8/2013 P4/8/2013 Esslin27 190402 14926 23 Esslinger Ranch Inc 2-27 - Pump Charge, Cement &amp; other misc expenses used to cement production casing</p>				

**We Appreciate Your Business!**

**Total**

\$14,926.23





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

TICKET No **23961**  
 PAGE 1 OF 2

SERVICE LOCATIONS

1. Hays, KS WELLS/PROJECT NO. #2-27 LEASE Esslinger Ranch COUNTY/PARISH Norton STATE KS CITY

2. Ness City, KS WELLS/PROJECT NO. WCD-19 #12 LEASE WCD-19 #12 COUNTY/PARISH Norton STATE KS CITY Location

3. WELLS/PROJECT NO. \_\_\_\_\_ LEASE \_\_\_\_\_ COUNTY/PARISH \_\_\_\_\_ STATE \_\_\_\_\_ CITY \_\_\_\_\_

4. WELLS/PROJECT NO. \_\_\_\_\_ LEASE \_\_\_\_\_ COUNTY/PARISH \_\_\_\_\_ STATE \_\_\_\_\_ CITY \_\_\_\_\_

TICKET TYPE  SERVICE  SALES CONTRACTOR WCD-19 #12 RIG NAME/NO. \_\_\_\_\_

WELL TYPE oil WELL CATEGORY Development JOB PURPOSE Longstring

WELL PERMIT NO. \_\_\_\_\_ WELL LOCATION \_\_\_\_\_

DATE 4-2-13 OWNER same

ORDER NO. \_\_\_\_\_

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
575						6 mi					6.00	480.00
578					Pump Charge (Longstring)	1 ea		3930			1500.00	1500.00
221					RCL	2 ea					25.00	50.00
280					Flackcheck-21	5 ea					25.00	125.00
290					D-Air	3 ea					35.00	105.00
402					Controlizers	11 ea		5 1/2			70.00	770.00
403					Basket	1 ea					250.00	250.00
408					LD Plug + Baby	1 ea					250.00	250.00
409					Inserf Float Shoe w/ P 11	1 ea					350.00	350.00
407					Part Collar	1 ea					2400.00	2400.00
411					Reipo Scratchers	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 4-2-13 TIME SIGNED 0525  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 1  
 PAGE 2  
 Subtotal 14,168.00  
 Northern Tax 7.05%  
 TOTAL 14,926.20

SWIFT OPERATOR Michael Balle APPROVAL Michael Balle

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. 23961

CUSTOMER: *Baird Oil Co* WELL: *#27 Esslinger Ranch Inc* DATE: *4-2-13* PAGE: *2* OF: *2*

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
325		2				200	SKS			15.50	2700.00	
<del>326</del> 326		2			Standard Cement	40	SKS			11.00	440.00	
276		2			<del>40</del> 50# Floor/c	50	#	4	#	2.00	100.00	
277		2			Ceal/sea	40	#	10	#	75	30.00	
283		2			591T	1550	#	18	#	20	310.00	
285		2			CFR-1	100	#	1/2	%	4.00	400.00	
581		2			SERVICE CHARGE					2.00	480.00	
583		2			MILEAGE CHARGE					1.00	953.00	
					TOTAL WEIGHT	23824						
					LOADED MILES	80						
					CUBIC FEET							
					TON MILES							
						953						

CONTINUATION TOTAL 5413.00



**JOB LOG**

**SWIFT Services, Inc.**

DATE 4-2-13 PAGE NO.

CUSTOMER Baird Oil Co WELL NO. # 2-27 LEASE Esslinger Ranch Inc JOB TYPE Longstring TICKET NO. 23961

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	2230							on loc w/FE RTD 3930' LTD 3929' 5 1/2" x 14 # x 3937' x 45' Cent. 1-10, 41 Bask 42 P.C. 42 @ 2049' Scratchers 3ea 1-10
	2355							start FE
	0130							Break Circ.
	0230	2.5	7					Plug AH 30sks 60/40 Poz.
	0235	5	0				200	start 15 bbl KCL Flush
	0238	5	15/0					start 500 gal Flocheck
	0240	5	12/0					start 5 bbl KCL flush
	0241	5	5/0					start 10sks 60/40 Poz
	0242	5	5/0					start 200sks Standard 18% salt
	0251		43					End Cement Wash P&L Drop LD Plug
	0258	6	0				200	start Displacement
	0308	5	62				250	Catch Cement
	0315		95				700 / 1500	Card Plug. Release Pressure Float Held

Thank you

Nick, David E., Flint, JJ



# SWIFT



Services, Inc.

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



## Invoice

DATE	INVOICE #
4/4/2013	23963

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	#2-27	Esslinger Ra...	Norton	Alliance Well Ser...	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 - 2049 Feet	1	Job	1,250.00	1,250.00
290	D-Air	2	Gallon(s)	35.00	70.00T
105	Port Collar Tool Rental With Man	1	Each	350.00	350.00T
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				6,550.00
	Sales Tax Norton County			7.05%	246.05
	<p style="text-align: center;">24/9/2013 04/9/2013</p> <p>Esstin 27 190402 6421.37 Esslinger Ranch Inc 2-27 - Pump charge, Cement + other misc expenses used to cement port collar</p> <p>Esstin 27 190402 374.68 Esslinger Ranch Inc 2-27 - Rental of port Collar + man when cementing port collar</p> <p style="text-align: right;">4/9/2013 CK#13286</p>				

**We Appreciate Your Business!**

**Total**

\$6,796.05





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

TICKET  
 No. 23963

PAGE 1 OF 1

SERVICE LOCATIONS  
 1. Hays, KS WELLS/PROJECT NO. #2-27 LEASE Esslinger Brothers COUNTY/PARISH Norton STATE KS CITY  
 2. Ness City, KS CONTRACTOR Alliance Well Service RIG NAME/NO. CT location SHIPPED VIA TRUCK DELIVERED TO  
 3. WELLS TYPE Oil WELL CATEGORY Development JOB PURPOSE Part Collar WELL PERMIT NO.  
 4. REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	U/M	QTY.	U/M	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE #111	80	M			6.00	480.00
576D					Pump Charge (Part Collar)	1	ea	2049	'	1250.00	1250.00
290					D-Air	2	ea	1		35.00	70.00
105					Part Collar Tool Rental/usage	1	ea			350.00	350.00
330					SMD Cement	180	sk			16.30	2920.00
276					Fluore	50	#			2.00	100.00
581					Cement Service Charge	225	sk			2.00	450.00
583					Drayage	880	TN			1.00	880.00

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  
 X DATE SIGNED 4-4-13 TIME SIGNED 11:00  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?  
 CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL 550.00  
 Norton TAX 246.00  
 TOTAL 6796.00

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



**JOB LOG**

**SWIFT Services, Inc.**

DATE 4-4-13 PAGE NO. 1

CUSTOMER

Paired Oil Co

WELL NO. #

2-27

LEASE

Esslinger Ranch Inc

JOB TYPE

Part Collar

TICKET NO.

23963

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0800							on loc setup Trk
	0815							TIM w P.C. Tool Locate P.C.
	0930						1000	Test Csg to 1000 Psi
	0935	3	3				250	Open P.C. Take injection rate
	0945	3.5	0				400	Start Mud 80bb)
		4	80/0				400	start water
		4	5/0				400	Start SMD Cement
		4	88				400	Circ Cement/Raise Weight
		4	93/0				400	End Cement/start Displacement
	1035		7				450	Cement Displaced
	1040						1000	Close P.C. Test Csg. to 1000 Psi
	1050	3	0				150	Run 5jts
	1055		15					Reverse out Hole Clean
								5ks 180 cement circ 20 sks to Pit
								Thank you
								Nick, David E. & Flint



**QUALITY OILWELL CEMENTING, INC.**  
 PO Box 32 - 740 West Wichita Ave, Russell KS 67665  
 Phone: 785-324-1041 fax: 785-483-1087  
 Email: cementing@ruraltel.net

Date: 3/29/2013  
 Invoice # 6491  
 P.O.#:  
 Due Date: 4/28/2013  
 Division: Russell

# Invoice

Contact:  
 Baird Oil  
 Address/Job Location:  
 PO Box 428  
 Logan, US 67646

Reference:  
 ESSLINGER RANCH 2-27

Description of Work:  
 SURFACE JOB

R 3/29/13  
 P 3/29/13  
 Esslin 27 190402 4152.22

Esslinger Ranch Inc 2-27- pump charge,  
 cement, and other misc used to cement  
 surface casing.

Services / Items Included:	Quantity	Price	Taxable	Item	Quantity	Price	Taxable
Labor		\$ 991.39	No				
Common-Class A	150	\$ 2,042.23	Yes				
Pump Truck Mileage-Job to Nearest Camp	60	\$ 650.13	No				
Bulk Truck Mileage-Job to Nearest Bulk Plant	60	\$ 380.43	No				
Bulk Truck Matl-Material Service Charge	158	\$ 343.09	No				
Calcium Chloride	5	\$ 258.73	Yes				
Premium Gel (Bentonite)	3	\$ 53.03	Yes				

**Invoice Terms:**

Net 30

SubTotal: \$ 4,719.01  
 Discount Available ONLY if Invoice is Paid & Received within listed terms of invoice: \$ (707.85)

SubTotal for Taxable Items:	\$ 2,000.88
SubTotal for Non-Taxable Items:	\$ 2,010.28
<b>Total:</b>	<b>\$ 4,011.16</b>
<b>Tax:</b>	<b>\$ 141.06</b>

7.05% Norton County Sales Tax

**Thank You For Your Business!**

**Amount Due: \$ 4,152.22**  
**Applied Payments:**  
**Balance Due: \$ 4,152.22**

Past Due Invoices are subject to a service charge (annual rate of 24%)  
 This does not include any applicable taxes unless it is listed.  
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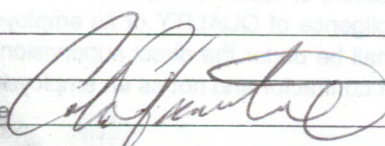
# QUALITY OILWELL CEMENTING, INC.

Federal Tax I.D.# 20-2886107

Phone 785-483-2025  
Cell 785-324-1041

Home Office P.O. Box 32 Russell, KS 67665

No. 6491

Date	Sec.	Twp.	Range	County	State	On Location	Finish
3-26	27	3	22	NORTON	KANSAS		5:30 pm
Lease <b>ESSLENGER RANCH</b>				Location <b>Edmond 2E 7 1/2 N</b>		Well No. <b>2-27</b>	
Contractor <b>W.W #12</b>				Owner <b>Baird</b>			
Type Job <b>SURFACE</b>				To Quality Oilwell Cementing, Inc. 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 <b>12 1/4"</b>		T.D. <b>220'</b>		Charge To <b>Baird Oil</b>			
Csg. <b>8 5/8"</b>		Depth <b>218'</b>		Street <b>P.O. Box 428</b>			
Tbg. Size		Depth		City <b>LOGAN</b>		State <b>KS, 67646</b>	
Tool		Depth		The above was done to satisfaction and supervision of owner agent or contractor.			
Cement Left in Csg.		Shoe Joint <b>15'</b>		Cement Amount Ordered <b>150 Com - 3% 2% 2%</b>			
Meas Line		Displace <b>13 BLS</b>		Common <b>150</b>			
<b>EQUIPMENT</b>							
Pumptrk #16	No.	Cementer		Poz. Mix			
		Helper <b>TRAVIS</b>		Gel. <b>3</b>			
Bulktrk #13	No.	Driver		Calcium <b>5</b>			
		Driver <b>BILLY</b>		Hulls			
Bulktrk <b>DIU</b>	No.	Driver		Salt			
		Driver <b>CISCO</b>		Flowseal			
<b>JOB SERVICES &amp; REMARKS</b>							
Remarks:				Kol-Seal			
Rat Hole				Mud CLR 48			
Mouse Hole				CFL-117 or CD110 CAF 38			
Centralizers				Sand			
Baskets				Handling <b>158</b>			
D/V or Port Collar				Mileage			
<b>CEMENT DID CIRCULATE!</b>				<b>FLOAT EQUIPMENT</b>			
				Guide Shoe			
				Centralizer			
				Baskets			
				AFU Inserts			
				Float Shoe			
				Latch Down			
<b>THANK YOU!</b>							
				Pumptrk Charge <b>Surface</b>			
				Mileage <b>60</b>			
X Signature 				Tax			
				Discount			
				Total Charge			