

JOB LOG

SWIFT Services, Inc.

DATE 09-17-11 PAGE NO. 1

CUSTOMER O'Brien Resources WELL NO. 1 LEASE JEANISON 36 JOB TYPE 2 STAGE TICKET NO. 20284

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1730							ON LOCATION CMT: SYSTEM 200 SIS STD EA-2 TOP 32550 SMD RTO 4665, SET P.P.C. 4654, SJ 4078, JENSEN 4623 4 1/2 B.S./INCH, DIV. ON TOP # 59, 2254 FT CENT 23, 45, 6, 10, 14, 18, 22, 58 BASINS 23, 59 FROM TOP RECIP SCRAMBLS 3, 4, 5, 6, 7, 8, 9, 10, 11, 5 PEE DIRT 45 TOTAL
	2000							START COL. OPERATOR
	2145							TAE BOTTOM, DROP BALL, WAIT ON LANDING JOINT
	2205							BRAUNING & RECIPACATE P.C.
	2315	6.0	12				300	500 GALS MUD FLUSH
			20					20 GALS WCL FLUSH
			48.5					200 SIS EA-2
		6.0	0				200	DROP L.O. PLUG, WASHOUT PL
			36.0				200	START DISC 1/4 H2O
			60.0				600	" " 1/4 RIL MUD
			65.0				700	
	2350		68.7				1400	LAND PLUG,
								Pressure Drop, WASHUP TRUCK
	0000		38				1200	DROP DV OPERATE DIRT
	0000		30				1200	OPEN DV. CIRC 2 HRS 1/4 RIL
	0135		7					PLUG PH. 30, 1/4 H2O
	0140	4.5	20.0					20 GALS WCL FLUSH
			165.0					225 SIS SMD
								DROP DV CROSSING PLUG
	0225		0				200	START DISC
			12.0				300	
			22.0				500	
	0230		33.5				1400	LAND & CLOSE DV. <u>200 SIS</u> CIRC CMT TOP IT
								WAIT ON CAT!
	0400							JOB COMPLETE THANK YOU! DAVE JEFF, BOB BRAUN



CHARGE TO: O-BREN RESOURCES

ADDRESS
CITY, STATE, ZIP CODE

TICKET
20284

PAGE 1 OF 2

SERVICE LOCATIONS 1. <u>AMS</u>	WELL/PROJECT NO. <u>1</u>	LEASE <u>JENNISON 36</u>	COUNTY/PARISH <u>LAW</u>	STATE <u>LA</u>	CITY	DATE <u>09-17-11</u>	OWNER
2. <u>NESS</u>	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <u>OIL</u>	RIG NAME/NO. <u>Picnic 016 #10</u>	SHIPPED VIA <u>CT</u>	DELIVERED TO <u>HEALY</u>	ORDER NO.	
3.	WELL TYPE <u>OIL</u>	WELL CATEGORY <u>Develop</u>	JOB PURPOSE <u>STAGE</u>		WELL PERMIT NO. <u>15-10-22311</u>		
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	QTY.	U/M	QTY.	U/M	UNIT PRICE	AMOUNT
		LOC	ACCT							
575		1			50	MI			6.00	300.00
579		1		MILEAGE # 110 Pump Service	1	EA			1850.00	1850.00
580		1		ADDITIONAL HRS	2	HR			200.00	400.00
221		1		LINER	4	LR			25.00	100.00
281		1		MUDFLUSH	500	GR			1.25	625.00
290		1		DAIR	3	CAR			35.00	105.00
402		1		CENTRALIZER	10	EA	4 1/2	EA	65.00	650.00
403		1		BASKETS	2	EA			250.00	500.00
407		1		TARGET FEATSIDE W/ AUTO FALL	1	EA			300.00	300.00
408		1		DIV TOOL & PLUG	1	EA			2700.00	2700.00
411		1		RECIPO SCHEMEL	45	EA			40.00	1800.00
417		1		DIV. CATCH DOWN PLUG & OFFICE	1	EA			200.00	200.00

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

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 [Signature] DATE SIGNED 09-17-11 TIME SIGNED 1730 A.M. P.M.

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: 9530.00
 PAGE TOTAL #2: 11620.00
 sub: 21150.00
 TAX: 1021.70
 TOTAL: 22,171.70

SWIFT OPERATOR [Signature] 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
C/F: 785-798-2300

TICKET CONTINUATION

TICKET No. 20284

DATE 09/17/11

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WELL 1, JENNSON 236

CUSTOMER D-BREW RESOURCES

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		TIME	DESCRIPTION	QTY.			UNIT PRICE			AMOUNT
		LOC	ACCT			DF	QTY.	UM	QTY.	UM	UM	
0325		2			SFD EAZ	200	SY			13.50		2700.00
0330		2			SND	325	SY			16.30		5362.50
076		2			FLOOR	130	LB			2.00		260.00
083		2			SAT	1000	LB			20		200.00
084		2			CRSEAR	9	SY			35.00		315.00
085		2			CAF-1	100	LB			4.00		400.00
581		2			SERVICE CMC CAT	500	SY			2.00		1000.00
583		2			DRAINAGE	1332.5	TM			1.00		1332.50
SERVICE CHARGE												
MILEAGE CHARGE												
TOTAL WEIGHT												
LOADED MILES												
CUBIC FEET												
TON MILES												

CONTINUATION TOTAL 11640.00