



CHARGE TO: **COBALT ENERGY**
 ADDRESS:
 CITY, STATE, ZIP CODE:

TICKET No. **242226**

PAGE 1 OF 2

1. SERVICE LOCATIONS: **NESS CITY, KS.** WELL/PROJECT NO.: **BRAG A 1-27** LEASE: **NESS** COUNTY/PARISH: **NESS** STATE: **KS.** CITY: **NESS CITY, KS.** DATE: **7 MAR 13** OWNER:

2. TICKET TYPE: SERVICE SALES CONTRACTOR: **MURKIN DRILLING #16** RIG NAME/NO.: **NESS** SHIPPED VIA: **DELIVERED TO** ORDER NO.:

3. WELL TYPE: **DIL** WELL CATEGORY: **DEVELOPMENT** JOB PURPOSE: **5' x LONG STRING** WELL PERMIT NO.: **2W 1/2ND W ITO**

4. REFERRAL LOCATION: **INVOICE INSTRUCTIONS**

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.			UNIT PRICE	AMOUNT
		LOC	ACCT	DF		QTY.	UM	QTY.		
575					MILEAGE #115	1	MI		60.00	60.00
579					PUMP CHARGE	1	JOB		1850.00	1850.00
403					CEMENT BASKETS	2	EA		500.00	1000.00
407					INSERT FLOAT SHAPE W/AUTO FILL	1	EA		350.00	350.00
408					DV TOOL & PLUG SET	1	EA		3000.00	3000.00
409					TURBOIZERS	1	EA		900.00	900.00
417					DV LATCH DOWN PLUG & Baffle	1	EA		200.00	200.00
580					ADDITIONAL HOURS - CIRCULATING	2	HRS		200.00	400.00
281					MUD FLUSH	500	gal		1.25	625.00
221					AQUID RCL	4	gal		25.00	100.00

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

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	TOTAL
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"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	17,147.11
SUBTOTAL NESS TAX @ 6.3%				2	817.11
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND					

DATE SIGNED: **7 MAR 13** TIME SIGNED: **1730** A.M. P.M.

SWIFT OPERATOR: *[Signature]* APPROVAL: *[Signature]*

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES: *[Signature]*

The customer hereby acknowledges receipt of the materials and services listed on this ticket.

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 7 MAR 13 PAGE NO.

CUSTOMER COBALT ENERGY WELL NO. LEASE CRAIG A 1-27 JOB TYPE 5 1/2 LONGSTRING TICKET NO. 24226

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0900							ON LOCATION
	0910							START PIPE 5 1/2 - 15.5" RTD @ SET e SADE JOINT 33.14' CENTRALIZERS 1,2,3,4,5,6,7,8,10,68 BASKETS 2, 69 DV TOOL # 69 @ 1517'
	1150				✓			DROP BALL CIRCULATE
	1246	6 1/2	12		✓		300	Pump 500 GAL RTD MUD FLUSH
		6 1/2	20		✓		300	Pump 20 BBL RCL FLUSH
	1252	6 1/2	42		✓			MIX 175sx EA2
	1302							WASH OUT PUMP & LINES
	1305	7 1/2			✓			START DISPLACING PLUG.
	1321	Ø	104		✓		1500	PLUG DOWN. LATCH PLUG IN
	1324							RELEASE PSI - DRY WASH TRUCK
	1330							DROP DV OPENING TOOL
	1337				✓		1100	OPEN DV TOOL
	1339							CIRCULATE
	1620	6 1/2	20		✓			Pump 20 BBL RCL FLUSH
	1624		7.5					PLUG RA-MH (30sx-20sx)
	1628	6 1/2	97		✓			MIX 175sx SMD
	1647							WASH OUT PUMP & LINES
	1650	6 1/2			✓			START DISPLACING DV CLOSING TOOL/PLUG
	1656	Ø	36		✓		1500	PLUG DOWN - CLOSE DV TOOL
	1658				✓			RELEASE PSI - DRY
	1701							WASH TRUCK
	1730							JOB COMPLETE
								THANKS #115
								JASON JEFF ISAAC