





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

TICKET  
 N° 24600

PAGE 1 OF 2

SERVICE LOCATIONS: 1. **Ness City, KS.**  
 WELL/PROJECT NO.: **SDWIT "A" 1-19**  
 LEASE: **GRAHAM**  
 COUNTY/PARISH: **KS.**  
 STATE: **STUDLEY, KS**  
 CITY: **17 AUG 13**  
 DATE: **OWNER**  
 TICKET TYPE:  SERVICE  SALES  
 CONTRACTOR: **MURFIN DRILLING #16**  
 RIG NAME/NO.:  
 SHIPPED VIA:  
 DELIVERED TO:  
 ORDER NO.:  
 WELL TYPE: **OIL**  
 WELL CATEGORY: **DEVELOPMENT**  
 JOB PURPOSE: **5 1/2 LONGSTRING**  
 WELL PERMIT NO.:  
 WELL LOCATION: **10 1/2 N, 1/2 E, N INTO**  
 REFERRAL LOCATION:  
 INVOICE INSTRUCTIONS:

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE #115	80	MIL			6.00	480.00
579					Pump CHARGE	1	JOB			2000.00	2000.00
402					CENTRALIZERS	7	EA.			70.00	490.00
403					CEMENT BASKET	1	EA.			285.00	285.00
407					INSERT FLOAT SHOE W/AUTO FILL	1	EA.			375.00	375.00
408					DV TOOL & PLUG SET	1	EA.			3300.00	3300.00
417					DV LATCH DOWN PLUG & BAFFLE	1	EA.			200.00	200.00
419					ROTATING HEAD RENTAL		KDB			200.00	200.00
281					MUD FLUSH	500	9/2			1.25	625.00
221					LIQUID RCL	4	9/2			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

DATE SIGNED: **17 AUG 13** TIME SIGNED: **1445**  
 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	PAGE TOTAL	AMOUNT
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				1	8,055.00
WE UNDERSTOOD AND MET YOUR NEEDS?				2	10,876.80
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				Subtotal	18,931.80
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				Graham TAX 7.4%	1,019.65
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				TOTAL	19,951.45
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND					

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

SWIFT OPERATOR:

APPROVAL:

Thank You!



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

TICKET CONTINUATION

TICKET No. 241600

CUSTOMER COALBALT ENERGY WELL SDWUIT A 1-19 DATE 17 AUG 13 PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	QTY.		UM		UNIT PRICE	AMOUNT
		LOS	ACCL	DF								
276						FLOCELE	110	lbs			2.00	220.00
283						SALT	1000	lbs			2.00	2000.00
284						CALSEAL	9	bx			35.00	315.00
285						CFR-1	100	lbs			4.00	400.00
290						D-AIR	4 1/2	gal			42.00	189.00
325						STANDARD CEMENT EA-2	200	bx			14.00	2800.00
330						SMD CEMENT	240	bx			17.00	4080.00
581						SERVICE CHARGE					2.00	880.00
583											1.00	1792.80

MILEAGE CHARGE 4748.20 TOTAL WEIGHTS 80 LOADED MILES

CUBIC FEET 440 bx TON MILES 1792.80

CONTINUATION TOTAL 10,876.80

