

P.002/008



CHARGE TO: **RED DAK ENERGY**
 ADDRESS:
 CITY, STATE, ZIP CODE:

TICKET 20139

PAGE 1 OF 2

SERVICE LOCATIONS
 1. **NESS CITY, KS**
 2.
 3.
 4. REFERRAL LOCATION

WELL/PROJECT NO: **1-28**
 LEASE: **BEERER - BELTZ**
 COUNTY/PARISH: **NESS**
 STATE: **KS**
 CITY: **BAZINE, KS**
 DATE: **10 FEB 11**
 OWNER:

TICKET TYPE: SERVICE SALES
 CONTRACTOR: **EXPRESS WELL SERV.**
 RIG NAME/NO.
 SHIPPED VIA: **LOCATION**
 DELIVERED TO: **LOCATION**
 ORDER NO.

WELL TYPE: **OIL**
 WELL CATEGORY: **DEVELOPMENT**
 JOB PURPOSE: **CEMENT PORT COLLAR**
 WELL PERMIT NO.
 WELL LOCATION: **3E, 12S 2W, N 1250**

INVOICE INSTRUCTIONS:

| PRICE REFERENCE | SECONDARY REFERENCE/ PART NUMBER | ACCOUNTING | | | DESCRIPTION | QTY. | | UNIT PRICE | | AMOUNT |
|------------------|----------------------------------|------------|------|----|--------------------------|-------|-----|------------|----|---------|
| | | LOC | ACCT | DF | | | U/M | | | |
| 575 | | 1 | | | MILEAGE # 110 | 30 | MIL | 5.00 | | 150.00 |
| 576S | | 1 | | | PUMP CHARGE | 1 | JOB | 750.00 | | 750.00 |
| 288 | | 1 | | | SAND 20/40 | 1 | SX | 22.00 | | 22.00 |
| 581 | | 1 | | | SERVICE CHARGE CEMENT | 200 | SX | 1.50 | | 300.00 |
| 583 | | 1 | | | DRAVAGE | 19970 | lbs | 299.55 | TM | 299.55 |
| 11 FEB 11 | | | | | | | | | | |
| 575 | | 1 | | | MILEAGE # 110 | 30 | MIL | 5.00 | | 150.00 |
| 576D | | 1 | | | PUMP CHARGE | 1 | JOB | 1100.00 | | 1100.00 |
| 105 | | 1 | | | PORT COLLAR OPENING TOOL | 1 | JOB | 300.00 | | 300.00 |
| 275 | | 1 | | | COTTONSEED HULLS | 6 | SXS | 25.00 | | 150.00 |

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: **2-10-11**
 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 | AGREE | UN-DECIDED | DIS-AGREE | PAGE TOTAL | AMOUNT |
|--|--|------------|-----------|------------|---------|
| OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN? | | | | #1 | 3221.55 |
| WE UNDERSTOOD AND MET YOUR NEEDS? | | | | #2 | 3829.55 |
| OUR SERVICE WAS PERFORMED WITHOUT DELAY? | | | | Subtotal | 7051.10 |
| WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY? | | | | TAX | 233.23 |
| ARE YOU SATISFIED WITH OUR SERVICE? | <input type="checkbox"/> YES <input type="checkbox"/> NO | | | TOTAL | 7284.33 |
| <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: **TACON J. D...** APPROVAL: _____

Thank You!

03/26/2012 13:09



COMPANY NO. RED OAK ENERGY
 ADDRESS _____
 CITY, STATE, ZIP CODE _____

TICKET
20140

PAGE 1 OF 1

SERVICE LOCATIONS 1. NESS CITY
 WELLPROJECT NO. 1-28 LEASE BEIBER-BELTZ COUNTY/PARISH NESS STATE KS CITY BAZINE, KS. DATE 14 FEB 11 OWNER _____
 2. TICKET TYPE SERVICE SALES CONTRACTOR EXPRESS WELL SERV. RIG NAME/NO. _____ SHIPPED VIA _____ DELIVERED TO _____ ORDER NO. _____
 3. WELL TYPE OIL WELL CATEGORY DEVELOPMENT JOB PURPOSE SQUARE PERFS @ 700' WELL PERMIT NO. _____ WELL LOCATION 3 E, 12 S, 2 W N INTO
 4. REFERRAL LOCATION _____ INVOICE INSTRUCTIONS _____

| PRICE REFERENCE | SECONDARY REFERENCE/ PART NUMBER | ACCOUNTING | | | DESCRIPTION | QTY. | | UM | | UNIT PRICE | AMOUNT |
|-----------------|-------------------------------------|------------|------|----|------------------------------|-------|--|-----|-----------|------------|--------|
| | | LOC | ACCT | DF | | | | | | | |
| 575 | | 1 | | | MILEAGE #110 | 30 | | MIL | | 5.00 | 150.00 |
| 577 | | 1 | | | Pump CHARGE | 1 | | JOB | 700 | 850.00 | 850.00 |
| 290 | | 1 | | | D-AIR | 1/2 | | SAL | | 35.00 | 17.50 |
| 276 | | 1 | | | FLOXEE | 13 | | lbs | | 1.50 | 19.50 |
| 330 | | 1 | | | SWIFT MULTI DENSITY STANDARD | 50 | | SX | | 15.00 | 750.00 |
| 581 | | 1 | | | SERVICE CHARGE CEMENT | 150 | | SX | | 1.50 | 225.00 |
| 582 | | 1 | | | MINIMUM DRAYAGE | 14978 | | lbs | 224.67 Tm | 250.00 | 250.00 |

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 MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS
 X
 DATE SIGNED 14 FEB 11 TIME SIGNED _____ 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 | |
|---|-------|------------|-----------|------------|---------|
| OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN? | | | | 22 | 62.50 |
| 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"/> YES <input type="checkbox"/> NO | | | | | |
| <input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND | | | | TOTAL | 2311.58 |

NESS TAX 6.3% 49.58

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket.
 SWIFT OPERATOR James E. Radloff APPROVAL _____
 Thank You!

P. 005/008

(TAX)

0 2 3 4 5 6 7 8 9



STORAGE TV. ADDRESS **RED OAK ENERGY**
 CITY, STATE, ZIP CODE

TICKET
20142

PAGE 1 OF 1

SERVICE LOCATIONS
 1. **NESS CITY, KS.** WELL/PROJECT NO. **1-28** LEASE **BEIBER-BELTZ** COUNTY/PARISH **NESS** STATE **KS.** CITY **BAZINE, KS.** DATE **15 FEB 11** OWNER
 2. TICKET TYPE SERVICE SALES CONTRACTOR **EXPRESS WELL SERV.** RIG NAME/NO. SHIPPED VIA DELIVERED TO LOCATION ORDER NO.
 3. WELL TYPE **OIL** WELL CATEGORY **DEVELOPMENT** JOB PURPOSE **SQUEEZE PERFS @ 500'** WELL PERMIT NO. WELL LOCATION **3E, 12S, Y2W, N 120**
 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 #110 | 30 | MIL | | | 5.00 | 150.00 |
| 577 | | 1 | | | Pump CHARGE | 1 | 500 FT | | | 850.00 | 850.00 |
| 276 | | 1 | | | FLOXOLE | 25 | lbs | | | 1.50 | 37.50 |
| 290 | | 1 | | | D-AIR | 1 | gal | | | 35.00 | 35.00 |
| 330 | | 1 | | | SWIFT MULTI DENSITY STANDARD | 100 | bx | | | 15.00 | 1500.00 |
| 582 | | 1 | | | MINIMUM DRAYAGE | 9985 | lbs | 149.77 | Ton | 257.00 | 257.00 |
| 581 | | | | | Service Charge Cement | 100 | bx | | | 1.50 | 150.00 |

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

X
 DATE SIGNED **15 FEB 11** TIME SIGNED **1300** 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 |
|--|------------------------------|-----------------------------|-----------|------------|
| | | | | |
| 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"/> YES | <input type="checkbox"/> NO | | |
| <input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND | | | | TOTAL |

NESS TAX 10.3% 99.07

3071.57

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!

P. 0077008 (FAX) 13:10 U372572012



CHARGE TO: **RED DAK ENERGY**

ADDRESS

CITY, STATE, ZIP CODE

TICKET
18932

PAGE 1 OF 2

SERVICE LOCATIONS
1. **NESS CITY, KS**

WELL/PROJECT NO. LEASE COUNTY/PARISH STATE CITY DATE OWNER
BIEBER-BELZ 1-28 NESS KS BAEINE, KS 22 AUG 10

TICKET TYPE CONTRACTOR RIG NAME/NO. SHIPPED VIA DELIVERED TO ORDER NO.
 SERVICE **MAVERICK DRILLING RIG 108** SALES **LOCATION**

WELL TYPE WELL CATEGORY JOB PURPOSE WELL PERMIT NO. WELL LOCATION
OIL DEVELOPMENT 5 1/2 LONGSTRING. **3E, 12S, 2W, N1W10**

REFERRAL LOCATION INVOICE INSTRUCTIONS

| PRICE REFERENCE | SECONDARY REFERENCE/ PART NUMBER | ACCOUNTING | | | DESCRIPTION | QTY. | | U/M | | UNIT PRICE | AMOUNT |
|-----------------|-------------------------------------|------------|------|----|--------------------------|------|-----|------|----|------------|---------|
| | | LOC | ACCT | DF | | | | | | | |
| 575 | | 1 | | | MILEAGE # 110 | 30 | MIL | | | 5.00 | 150.00 |
| 578 | | 1 | | | PUMP CHARGE | 1 | SB | 4434 | FT | 1400.00 | 1400.00 |
| 402 | | 1 | | | CENTRALIZER | 9 | EA. | | | 55.00 | 495.00 |
| 403 | | 1 | | | CEMENT BASKET | 2 | EA. | | | 200.00 | 400.00 |
| 404 | | 1 | | | PORT COLLAR | 1 | EA. | 1420 | FT | 1900.00 | 1900.00 |
| 405 | | 1 | | | FORMATION PACKER SHOE | 1 | EA. | | | 1250.00 | 1250.00 |
| 406 | | 1 | | | LATCH DOWN PLUG & BAFFLE | 1 | EA. | | | 225.00 | 225.00 |
| 281 | | 1 | | | MUD FLUSH | 500 | gal | | | 1.00 | 500.00 |
| 221 | | 1 | | | LIQUID KCL | 2 | gal | | | 25.00 | 50.00 |
| 290 | | 1 | | | D-AIR | 2 | gal | | | 35.00 | 70.00 |

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DATE SIGNED **22 AUG 10** TIME SIGNED **2200** 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 | | AMOUNT |
|---|-------|------------|-----------|----------------------|-----------|
| OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN? | | | | PAGE 1 | 6440.00 |
| WE UNDERSTOOD AND MET YOUR NEEDS? | | | | PAGE TOTAL | |
| OUR SERVICE WAS PERFORMED WITHOUT DELAY? | | | | PAGE 2 | 3409.65 |
| WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY? | | | | sub total | 9849.65 |
| ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO | | | | 7.85% TAX 6.3% | 489.07 |
| <input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND | | | | TOTAL | 10,338.72 |

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

SWIFT OPERATOR *Samuel K...*

APPROVAL

Thank You!