



CHARGE TO: Cobalt Energy
 ADDRESS: _____
 CITY, STATE, ZIP CODE: _____

TICKET 25420
 PAGE 1 OF 2

WELL PROJECT NO. 9111-48 LEASE RT Unit COUNTY/PARISH Cadwall STATE LA CITY _____ DATE 4-9-14 OWNER Sam
 1. Hays, KS TICKET TYPE SERVICE CONTRACTOR Southwind Drilling RIG NAME/NO. _____ SHIPPED VIA GT DELIVERED TO Location ORDER NO. _____
 2. Ness City, KS SALES WELL TYPE oil WELL CATEGORY Development JOB PURPOSE 2-stage WELL PERMIT NO. _____ WELL LOCATION _____
 3. _____
 4. _____
 REFERRAL LOCATION _____ INVOICE INSTRUCTIONS _____

PRICE REFERENCE	SECONDARY REFERENCE PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.			UNIT PRICE	AMOUNT
		LOC	ACCT	DF		QTY.	UM	QTY.		
573					MILEAGE #111	70	mi		6.00	420.00
579					Pump Charge (2-stage)	1	kg	1105.0	2000.00	2000.00
211					KEL	1	gal		25.00	25.00
281					Mud Flush	5	gal		25.00	125.00
290					D-Air	4	gal		42.00	168.00
1102					Centrifuges	7	ea	5-1/2"	70.00	490.00
403					Baskets	2	ea		300.00	600.00
1107					Insert Float Shoe w/FH	1	ea		375.00	375.00
1108					DV Tool w/Blgsct	1	ea		350.00	350.00
417					Mud D. Plug Bottle	1	ea		200.00	200.00
419					Rotating Head	1	ea		200.00	200.00

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 4-10-14 TIME SIGNED 05:38 A.M. P.M.
 X [Signature]

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 1
 SUBTOTAL 19627.50
 G.P. TAX 7.15%
 TOTAL 20690.03

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



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

TICKET CONTINUATION

TICKET No. 25420

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL				DATE	PAGE	OF	
		LOG	ACCT	DE			QTY	UM	QTY	UM				UNIT PRICE
325		2				Standard Cement	175	Sks				4-9-14	2	2
330		2				SMD Cement	250	Sks						
27C		1				Floccle	100	#	1/4	pk				
283		2				Salt	900	#	10	0/0				
284		1				Calced	5	Sks	5	0/0				
282		2				Halad-1	800	HL	1/2	0/0				
581		2				SERVICE CHARGE								
583		2				MILEAGE CHARGE								
SERVICE CHARGE MILEAGE CHARGE							CUBIC FEET		TON MILES					
TOTAL WEIGHT 42,770 LOADED MILES 70 4253 ks							1497							

CONTINUATION TOTAL 10899.50

JOB LOG

SWIFT Services, Inc.

DATE 4-9-19 PAGE NO. 1

CUSTOMER Cobalt Energy WELL NO. # 1-18 LEASE KT Unit "A" JOB TYPE 2-stage TICKET NO. 15420

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	2115							on loc w/IF
								RTD 4050'
								5 1/2" x 15.5# x 4048' x 42'
								Cont 2, 4, 6, 8, 10, 12, 47
								Back. 13, 48
								D.V. 48 @ 2067'
	0030							Start IF
	0200							Break Circ
	0315	5	0			200		Start Preflush: 500 gal Mud Plug 20 bbl KCL Flush
		5	32/0			200		Start EA-2 Cement 130 sks
	0330		31					End Cement
								Wash P&L
								Drop L.D. Plug
	0339	6	0			200		Start Displacement w/
	0347	6	50			200		mud
	0352	5	79			250		KCL
	0355		95.3			700/1400		Load Plug
								Release Pressure
								Flcal Hold
								Drop Opening Plug
	0415	2	7/4					Plug RHEMH w/ 30/155 sks K.A.L
						1100		Open D.V.
	0423	5	0			200		Start 250 sks SMD
	0453	5	140			200		End Cement
								Drop Closing Plug
	0459	6	0			200		Start Displacement
	0502	3	15			250		Circ Cement
	0515		49			450/1500		Load Plug
								Release Pressure
								D.V. Closed
								circ 50 sks topit.
								Thank you
								Mich, David E. & Isaac