



TICKET 25417

PAGE 1 OF 2

CHARGE TO: *Red Oak Energy*
 ADDRESS:
 CITY, STATE, ZIP CODE:

WELL/PROJECT NO: #3
 COUNTY/PARISH: *Wallace*
 STATE: *KS*
 LEASE: *J Smith*
 CITY:
 CONTRACTOR: *Wild Cat Drilling #1*
 RIG NAME/NO.:
 TICKET TYPE: SERVICE SALES
 DELIVERED TO: *location*
 WELL TYPE: *oil*
 JOB PURPOSE: *2-stage*
 WELL CATEGORY: *Development*
 WELL PERMIT NO.:
 INVOICE INSTRUCTIONS:
 WELL LOCATION:
 DATE: *4-4-14*
 ORDER NO.: *59990*
 OWNER:

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	QTY.	U/M	QTY.	U/M	UNIT PRICE	AMOUNT
		LOC	ACCT							
575		1								900.00
579		1		MILEAGE # 111					6.00	900.00
221		1		Pump Charge (2-stage)	1.00				2000.00	2000.00
281		1		KEL	4.00				25.00	100.00
290		1		Mud Flush	500.00				1.25	625.00
402		1		D-Air	5.00				42.00	210.00
403		1		Centralizers	10.00				70.00	700.00
407		1		Baskets	3.00				300.00	900.00
408		1		Insert Float Shoe/Fill	1.00				375.00	375.00
417		1		DV Tool & Plugset	1.00				3550.00	3550.00
419		1		DV L D Plug & BoreHole	1.00				200.00	200.00
580		1		Rotating Head	1.00				200.00	200.00
				Add. H.F.	3 hrs				200.00	600.00

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: *4-4-14* TIME SIGNED: *2210*

SWIFT OPERATOR: *Mich Fokee*

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

APPROVAL: *Mich Fokee*

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

SURVEY	AGREE	UN-DECIDED	DIS-AGREE
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"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL 1
 PAGE 2
 SUB TOTAL 24779.50
 WALLACE TAX 6.15%
 TOTAL 25,777.78

Thank You!

JOB LOG

SWIFT Services, Inc.

CUSTOMER: Red Oak Energy
 WELL NO.: #3
 LEASE: J Smith
 JOB TYPE: 2-Stage
 DATE: 4-1-19
 TICKET NO.: 25417
 PAGE NO.:

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS	TUBING	CASING
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0730 on loc w/FE

RTD 5120'

5 1/2" x 15.5" #5 1/2" x 42'

cont. 43, 57, 11, 13, 15, 55, 57

Back 6, 56, 113

DV 56 @ 2759'

Start FE.

Break Circ. 1500 ac circ mix mud

300 Start Mudflush 50 gal

300 Start KCl flush 20 bbl

300 Start EA-2 cement 175 sks
 also return to hydrate

End Cement

Wash P/L

Drop TD Plug

200 Start Displacement Grout

250 Mud

Land Plug

Release Pressure

Float Hold

1835

Deep Opening Plug

1400 Open DV.

Circ 1 1/2 hrs

2045 2

7/5

Plug RHYMH 30/200 sks SMD

200 Start KCl flush 20 bbl

200 Start SMD cement 255 sks

2127

End Cement

Drop Closing Plug

200 Start Displacement

250 Circ Cement

Land Plug

550/1750

Release Pressure

DV Closed

Circ 5 sks top

2193

65.5

31

2136 5

2131 6

0

2059 5

2055 5

2045 2

1920

1835

1830

1810 6

1800

1795 5

1790

1130

0730

Thank You
 Nick, David E, Rob & Sarah