



TICKET 28025

CHARGE TO: RED OAK ENERGY
 ADDRESS:
 CITY, STATE, ZIP CODE:

PAGE 1 OF 2

SERVICE LOCATIONS:
 1. NESS CITY, KS.
 2.
 3.
 4.

WELL/PROJECT NO. BROWN 9-1 COUNTY/PARISH GRAHAM STATE KS CITY HILL CITY, KS DATE 14 NOV 14 OWNER
 TICKET TYPE SERVICE SALES CONTRACTOR W W DRILLING RIG # 4 RIG NAME/NO.
 WELL TYPE OIL WELL CATEGORY DEVELOPMENT JOB PURPOSE 5 1/2" LONG STRING WELL PERMIT NO.
 INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT							
575				MILEAGE #115	70	MIL			6.00	420.00
579				PUMP CHARGE	1	JOB			2000.00	2000.00
402				CENTRALIZERS	8	BA			70.00	560.00
403				CEMENT BASKETS	2	BA			300.00	600.00
407				INSERT FLOAT SHOE w/AUTO FILL	1	EA			375.00	375.00
408				DUTODL & PLUG SET	1	EA			3550.00	3550.00
417				DV LATCH DOWN PLUG & BAFFLE	1	EA			200.00	200.00
281				MUD FLUSH	500	MP			1.25	625.00
221				LIQUID KCL	4	REL			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

x Jacob DATE SIGNED 14 NOV 14 TIME SIGNED 1700 A.M. P.M.

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

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?
 YES NO

AGREE UN-DECIDED DIS-AGREE

PAGE TOTAL 8430
 10080
 subtotal 19110
 GRAHAM TAX 7.15% 1,028.35
 TOTAL 20,138.55

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

SWIFT OPERATOR Jacob APPROVAL

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 14 NOV 14 PAGE NO.

CUSTOMER RED OAK ENERGY WELL NO. LEASE BRDWN 9-1 JOB TYPE 52 LONG STRING TICKET NO. 28025

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0900							ON LOCATION
	1220							START PIPE 5 1/2" - 14" RTD 4050 SHOE JT. 20' CENTRALIZERS 1, 2, 3, 5, 6, 8, 41, 43 BASKETS 5, 42 DV TOOL # 42 @ 2206
	1419							DROP BALL - CIRCULATE.
	1450	6	12		✓		300	Pump 500 gal MUD FLUSH
		6	20		✓		300	Pump 20 BHP KEL SPACER
	1455	4	42		✓			MIX 175 sx EA-2
	1507							WASH OUT Pump & LINES.
	1510	7			✓			START DISPLACING PLUG
	1526	Ø	98		✓		1500	PLUG DOWN - LATCH PLUG IN.
	1528				✓			RELEASE PSI - DRY
	1530							DROP DV OPENING TOOL
	1531		7					PLUG RH - 30 sx
	1538		20		✓		1400	OPEN DV TOOL Pump 20 BHP KEL SPACER
	1541	6	116		✓		400	MIX 210 sx SMD
	1606							WASH OUT Pump & LINES.
	1608	6			✓			START DISPLACING DV CLOSING TOOL / PLUG
	1618	Ø	54		✓		1500	PLUG DOWN - CLOSE DV TOOL CIRCULATE. 35 sx TO PIT
	1620							RELEASE PSI - DRY
	1622							JOB COMPLETE WASH TRUCK
	1700							JOB COMPLETE
								THANKS #115
								JASON DAVE JARED



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

TICKET CONTINUATION

TICKET No. 28025-

CUSTOMER: RED OAK Energy

WELL: BROWN 9-1

DATE: 14 JUN 14 PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		TIME	DESCRIPTION	QTY		U/M		UNIT PRICE	AMOUNT
		LOC	ACCT			DF	QTY	U/M	QTY		
276					ELDCELE	110	lbs			2.52	275.20
283					SALT	900	lbs			2.00	180.00
284					DAISEAL	8	bx			35.00	280.00
285					CFR-1	100	lbs			4.50	450.00
290					D-AIR	5	gals			42.00	210.00
325					STANDARD EA-2	175	bx			14.50	2537.50
330					SMD CEMENT	240	bx			18.50	4440.00
581					SERVICE CHARGE					2.00	830.00
583					MILEAGE CHARGE					1.00	1477.70

CONTINUATION TOTAL 19680.20