



CHARGE TO: <i>Cobalt Energy</i>
ADDRESS
CITY, STATE, ZIP CODE

TICKET 30426

PAGE	OF
1	2

SERVICE LOCATIONS 1. <i>Hays Ks</i>	WELL/PROJECT NO. <i>1-27</i>	LEASE <i>Evelyn "A"</i>	COUNTY/PARISH <i>Decatur</i>	STATE <i>Ks</i>	CITY	DATE <i>6-21-17</i>	OWNER
2. <i>Ness City Ks</i>	TICKET TYPE <input type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <i>Murfin Drilling Co</i>	RIG NAME/NO. <i>Rig # 7</i>	SHIPPED VIA <i>CT</i>	DELIVERED TO <i>Location</i>	ORDER NO.	
3.	WELL TYPE <i>Oil</i>	WELL CATEGORY <i>Development</i>	JOB PURPOSE <i>Top to Bottom Long String</i>	WELL PERMIT NO.	WELL LOCATION		
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT	
		LOC	ACCT	DF								
575		1			MILEAGE Trk # 111	90	Mi			5.00	450	.00
579		1			Pump Charge	1	EA			1700.00	1700	.00
290		1			D-Air	5	Gal			42.00	210	.00
281		1			Mudflush	500	Gal			1.25	625	.00
221		1			Liquid Kcl	2	Gal			25.00	50	.00
402		1			Centralizer	8	EA	5 1/2		60.00	480	.00
406		1			Latch Down Plug & Baffle	1	EA			225.00	225	.00
407		1			Insert Float shoe w/ Auto Fill	1	EA			300.00	300	.00
403		1			Cement Basket	4	EA			250.00	1000	.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: *[Signature]* 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	P.1 PAGE TOTAL	5040	.00
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				P.2	10480	.50
WE UNDERSTOOD AND MET YOUR NEEDS?				Total	15520	.98
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				Decatur TAX	827	.29
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				TOTAL	16347	.99
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO	<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: *David Edgerton*

APPROVAL

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 6-21-17 PAGE NO. 1

CUSTOMER Cobalt Energy WELL NO. 1-27 LEASE Evelyn JOB TYPE Long String TICKET NO. 30426

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	300							On location
								5 1/2 csg x 17# RTD- 4010 LTD- 4012 Total pipe- 3997' Shoe Jt - 42.07 e 3955' Centralizers- 1, 6, 9, 10, 11, 17, 44, 66 Baskets- 5, 14, 43, 65
	705							Start Running csg
	915							Break circ on Bottom
	1015	2.5	16			0		Plug Rat Hole - 30 sks cmt
	1020	2.5	11			0		Plug Mouse Hole - 20 sks cmt
	1025	6	12				300	pump mud flush 500 Gal
	1030	6	20				300	pump Kcl Spacer - 20 BBL
	1045	6.5	195				400	Start cmt e 11.2 ppg - 350 sks
		6.5	195					Raise weight to 14.5 ppg - 100 sks
	1130	4	220				150	End cmt
								Drop plug - wash p + L
	1135	6	0				0	Start Disp
		6	65				400	Circulate Cement
	1150	4	92				1200	land plug - lift psi - 1200 psi land psi - 1800 psi
								Circulated 50 sks cmt to pit
								Thanks David, Austin & Isaac