



TICKET 27374

PAGE 1 OF 2

CHARGE TO: Core Oil Co
 ADDRESS _____
 CITY, STATE, ZIP CODE _____

WELL/PROJECT NO. # 2 LEASE Keas COUNTY/PARISH Rooks STATE KS CITY _____ DATE 09/07/18 OWNER _____
 TICKET TYPE SERVICE CONTRACTOR Martin Drilling RIG NAME/NO. # 24 SHIPPED VIA CT ORDER NO. _____
 SALES _____ WELL TYPE _____ JOB PURPOSE Top to Bottom Long String DELIVERED TO Location
 WELL CATEGORY _____ WELL PERMIT NO. _____ WELL LOCATION _____
 INVOICE INSTRUCTIONS _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING LOC ACCT DF	DESCRIPTION	QTY.	UM	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
575		1	MILEAGE #113	30	mi					5.00	150.00
579		1	Pump Charge - Top to Bottom Long String	1	EA					1800.00	1800.00
210		1	D-Air	5	gal					42.00	210.00
221		1	Liquid KGL	2	gal					25.00	50.00
280		1	Flocheck 21	330	gal					3.50	1155.00
402		1	Centralizer	10	EA					70.00	700.00
403		1	Cement Basket	4	EA					275.00	1100.00
406		1	Latch Down Plug/Baffle	1	EA					250.00	250.00
407		1	Insert Floater Shoe w/Auto-fill	1	EA					325.00	325.00
419		1	Rotating Head Rental	1	EA					200.00	200.00

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

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 [Signature]
 DATE SIGNED _____ TIME SIGNED _____

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 CUSTOMER DID NOT WISH TO RESPOND

Page 1
 PAGE TOTAL 5942
 Page 2
 10158
 16098

Swift
 9-10-10
 84630
 TOTAL 11944.33

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



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

TICKET CONTINUATION

TICKET No. 27374

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		TIME	DESCRIPTION	WELL			UNIT PRICE	AMOUNT
		LOC	ACCT			DF	QTY	U/M		
330	2				Swift Mult: Density Standard	480	SKs		16.25	7800.00
276	2				Floccul	120	lbs		2.50	300.00
581										
583										
SERVICE CHARGE										
MILEAGE CHARGE						47	lbs			
TOTAL WEIGHT						480	SKs			
LOADED MILES						60				
TON MILES						1432.98				
CONTINUATION TOTAL										10158.03

CONTINUATION TOTAL

JOB LOG

SWIFT Services, Inc.

DATE 09/07/18 PAGE NO. 1

CUSTOMER Gore Oil Co WELL NO. #1 LEASE Keas JOB TYPE Long String TICKET NO. 27374

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0230							On location w/ Float Equipment Rig laying down collars.
								RTD - 3598'
								LTD - 3600'
								Total Pipe - 3598.30'
								Shoe It - 10.09'
								Baffle - 3588.21'
								Centralizers - 1, 3, 5, 7, 9, 11, 13, 35, 52, 69
								Baskets - 14, 36, 53, 70
	0400							Start Running Pipe w/FE
	0610							Break Circulation on Bottom.
	0710							Hook up to Swift
	0715	2	8					Plug RH w/ 30 SKS SMD
		2	4					Plug MH w/ 15 SRS SMD
	0720	4	10			300		Pump 10 bbl KCL Water
		4	8			300		Pump Flocheck 21
		4	5			300		Pump 10 bbl KCL water
	0725	4				300		Start Cmt, Mix at 11.2
		4 1/2	106			300		Raise Wt to 11.4
			158			300		Raise Wt to 13.5
			189			300		Raise Wt to 14
			203			VAC		Fin Cmt
	0825	3	3					Drop Plug, Washout Pump + Lines
	0830	6 1/2						Start Displacement
		7 1/2	48			600		Catch Cmt
	0840	6	85 1/2			1050/1600		Land Plug Lift 1050 Land 1600 #
	0845							Release Truck, Dry
								Circulated Cmt to Surface
								Washing
								Racking
	0900							Job Complete

Thanks
Jon, Austin, Kirby