



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

TICKET 25971

PAGE 1 OF 1

SERVICE LOCATIONS
 1. **Ness City, KS** WELL PROJECT NO. **1-22** LEASE **COAKES/COURTWOOD UNIT** COUNTY/PARISH **WIZARDIA** STATE **KS** CITY
 2. TICKET TYPE **SERVICE** CONTRACTOR **Eastern Colorado Well Serv.** RIG NAME/NO. **Development** SHIPPED **WA CT** DELIVERED TO **location** DATE **5-30-14** OWNER **Same**
 3. WELL TYPE **Oil** WELL CATEGORY **Development** JOB PURPOSE **Development** WELL PERMIT NO.
 4. REFERRAL LOCATION **Oil** INVOICE INSTRUCTIONS **Development** WELL LOCATION **Slicker KS - Q3, 11s, 1E, 1bs, E2110**

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE # 115	120	mi			6.00	720.00
576D					PUMP CHARGE	1	1008			1500.00	1500.00
288					SACK SAND 20/40	1	155			22.00	22.00
330					SWIFT MULT-DRAWN STANDARDS	270	55			18.50	4995.00
276					FLUCCIE	75	55			2.50	187.50
290					D-ADD	8	64			42.00	336.00
581					SERVICE CHARGE Cement	300	55			2.00	600.00
583					DOVAGE	29925	55	1795.5	ftm	1.00	1795.50

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 **5-30-14** TIME SIGNED **11:00** A.M. P.M.

DATE SIGNED **5-30-14** TIME SIGNED **11:00** A.M. P.M.

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

AGREE UN-DECIDED DIS-AGREE

PAGE TOTAL 10156.00

TOTAL 10,607.55

Nichita
 TAX 8.15%
 451.55

SWIFT OPERATOR **Wayne Wilson** APPROVAL

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

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 5-30-14 PAGE NO.

CUSTOMER
RED OAK ENERGY

WELL NO.
1-22

LEASE COAKES/
COLTSDGWOOD UNIT

JOB TYPE
CEMENT PORT COLLAR

TICKET NO.
25971

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL)(GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1100							ON LOCATION
								TUBING - 2 7/8
								CASING - 5 1/2 RBP - 3730'
								PORT COLLAR - 2324
	1110	4 1/2	90	✓				CIRCULATE WELL CLEAN TUB = 3570'
	1130				✓		1250	PSE TEST - HELD
	1140		16	✓				SPOT 1 SK SAND - PULL TUBING TO PORT COLLAR
	1220				✓		1250	LOAD HOLE - TEST - HELD
	1230	3	3	✓		250		OPEN PORT COLLAR - LOG RATE
	1235	4 1/4	150	✓		250		MIX CEMENT 270 SKS SAND = 11.2 PPG
	1310	4	12	✓		550		DISPLACE CEMENT
	1320			✓		1250		CLOSE PORT COLLAR - PSE TEST - HELD
								CIRCULATED 25 SKS CEMENT TO PT
	1335	4	30		✓		450	RUN 6 JTS - CIRCULATE CLEAN
								WASH TRUCK
								RUN TUBING
	1430	4	50	✓			400	CIRCULATE SAND OFF RBP
	1500							JOB COMPLETE
								THANK YOU
								WAYNE, DAVE K, ISAAC