



CHARGE TO: Black Tea Oil Co

ADDRESS

CITY, STATE, ZIP CODE

TICKET 25484

PAGE 1 OF 2

1. SERVICE LOCATIONS	WELL/PROJECT NO.	LEASE	COUNTY/PARISH	STATE	CITY	DATE	OWNER
Hayes, KS	#5	Krebs 15"	Logan	Ks		4-29-14	same
2. Well City, KS	TICKET TYPE	CONTRACTOR	RIG NAME/NO.	SHIPPED VIA	DELIVERED TO	ORDER NO.	
	<input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	Blackhawk Drilling		CT	Location		
3.	WELL TYPE	WELL CATEGORY	JOB PURPOSE		WELL PERMIT NO.	WELL LOCATION	
	oil	Development	Logging				
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.			UNIT PRICE	AMOUNT
		LOC	ACCT	DF			QTY.	UM	QTY.		
575						110 mi				6.00	660.00
578					Pump Charge (Logging)	1 ea		4500		1500.00	1500.00
221					RCL	2 ea				250.00	500.00
251					Mud Flush	500 gal				1.25	625.00
290					D-Air	2 ea				42.00	84.00
403					Baskets	3 ea		5 1/2'		300.00	900.00
404					Part Collar	1 ea				2900.00	2900.00
406					LD Plug Bottom	1 ea				275.00	275.00
407					Insert Float Shoe w/Flt	1 ea				375.00	375.00
409					Tubefixers	8 ea				90.00	720.00

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: 4-29-14 TIME SIGNED: cc10 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	PAGE TOTAL	AMOUNT
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				1	808.90
WE UNDERSTOOD AND MET YOUR NEEDS?				page 2	61.86
OUR SERVICE WAS PERFORMED WITHOUT DELAY?					14.20
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?					75.00
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO			
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND				TOTAL	15,074.73

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

SWIFT OPERATOR: Michael APPROVAL: Michael

Thank You!



PO Box 466
Ness City, KS 67550
Off: 785-798-2300

TICKET CONTINUATION

TICKET No. 25484

CUSTOMER Black Tea Oil Co. WELL Krebs S #5 DATE 4-29-14 PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	LOC	ACCT	DF	TIME	DESCRIPTION	WELL		DATE	UNIT PRICE	AMOUNT	
							QTY.	UM				
325		2				Standard Cement	230	sks		14.50	3335.00	
276		2				Flacole	50	#		2.50	125.00	
283		2				Salt	1150	#		20	230.00	
284		2				Calseal	11	sks		35	385.00	
285		2				CFR-1	100	#		4.50	450.00	
SERVICE CHARGE										2	.00	460.00
MILEAGE CHARGE							2400	TON MILES		1201	1.00	1201.00
TOTAL WEIGHT							230 sks					
LOADED MILES							100					
CUBIC FEET												
TON MILES							1201					
CONTINUATION TOTAL											6186.00	

CONTINUATION TOTAL 6186.00

JOB LOG

SWIFT Services, Inc.

DATE 4-29-14 PAGE NO. 7

CUSTOMER Black Tea Oil Co. WELL NO. #5 LEASE Krebs "S" JOB TYPE Longstring TICKET NO. 25484

Table with columns: CHART NO., TIME, RATE (BPM), VOLUME (BBL) (GAL), PUMPS (T, C), PRESSURE (PSI) (TUBING, CASING), and DESCRIPTION OF OPERATION AND MATERIALS. Rows include operational details like 'RTD 4500' LTD 4498'', 'Plug RH 30sks EA-2', and 'Start Displacement'.

Thank you
Mick, David E. & Jared