



CHARGE TO: **BLACK TEA OIL**
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET 26367

PAGE 1 OF 2

SERVICE LOCATIONS
 1. **Ness City, KS** WELL/PROJECT NO. **KREBS "D" # 2** LEASE
 2. **LAUDMARK DRILLING # 5** CONTRACTOR **LOGAN** COUNTY/STATE **KS OKLAHOMA** STATE **KS** CITY **DAKLEY, KS.** DATE **18 Jun 14** OWNER
 3. **DIL** WELL TYPE **DEVELOPMENT** WELL CATEGORY **5 1/2 HOUSING** SHIPPED VIA **DELIVERED TO** ORDER NO.
 4. **DIL** INVOICE INSTRUCTIONS **DEVELOPMENT** JOB PURPOSE **5 1/2 HOUSING** WELL PERMIT NO. **5 TO RIVER BRIDGE, 1/2 N W 1/4 S 10**

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	U/M	QTY.	U/M	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE # 115	80	MIL			6.00	480.00
578					PUMP CHARGE	1	JOB			1500.00	1500.00
402					CENTRAIZERS	9	EA.			7.00	63.00
403					CEMENT BASKETS	3	EA.			300.00	900.00
404					PORT COLLAR	1	EA.			290.00	290.00
406					LATCH DOWN PLUG & BARGE	1	EA.			275.00	275.00
407					ROBERT FLOAT SHOE W/ FILL	1	EA.			375.00	375.00
419					ROTATING HEAD	1	JOB			200.00	200.00
281					MUD FLUSH	500	GA.			1.00	500.00
221					LIQUID KCL	2	YAL			25.00	50.00

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 **18 Jun 14** TIME SIGNED **1730** A.M. P.M.

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

SURVEY		UN-DECIDED	DIS-AGREE	PAGE TOTAL	AMOUNT
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				1	7935.00
WE UNDERSTOOD AND MET YOUR NEEDS?				2	6097.20
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				Sub total	14032.20
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				Tax	813.27
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO		TOTAL	14845.47

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

JOB LOG

SWIFT Services, Inc.

DATE 18 JUN 14 PAGE NO.

CUSTOMER BLACK TEA OIL WELL NO. LEASE KREBS "O" #2 JOB TYPE 5 1/2 LONG STRING TICKET NO. 216347

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1230							ON LOCATION
	1320							START PIPE 5 1/2 - 15.5 # RTD 4425 LTD @ 4438 SHOE JT. 17.58 SET @ 4435 CENTRALIZERS 1, 2, 5, 7, 9, 11, 13, 15, 17 , 58 BASKETS. 2, 56, 57 PORT COLLAR # 57 @ 2077
	1530							DROP BALL - CIRCULATE.
	11614	6	12	✓	✓	300		Pump 500 gal mud FLUSH
		6	20	✓	✓	300		Pump 20 BHP KCL SPACER
	11622		7					PLUG RH - 30 SX
	11624	4	48		✓			MIX 200 SX EA-2
	11635							WASH OUT Pump & LINES.
	11638	6			✓			START DISPLACING PLUG.
	11656	Ø	105		✓	1500		PLUG DOWN - LATCH PLUG IN.
	11658							RELEASE PSI - DRY
	1700							WASH TRUNK
	1730							JOB COMPLETE.
								THANKS # 115
								JASON DAVE CRAIG