



Services, Inc.

TICKET 28184

CHARGE TO: RED OAK ENERGY
 ADDRESS _____
 CITY, STATE, ZIP CODE _____

PAGE 1 OF 1

1. SERVICE LOCATION: Ness City, KS WELL/PROJECT NO. _____ LEASE: HEYD 2-14 COUNTY/STATE: SCOTT KS DATE: 6/5/15 OWNER: _____
 2. _____ TICKET TYPE: CONTRACTOR CONTRACTOR: DSFUD WELL SERV RIG NAME/NO. _____ ORDER NO. _____
 3. _____ WELL TYPE: SALES WELL CATEGORY: DEVELOPMENT JOB PURPOSE: Cement Port Collar STATE: KS CITY: SCOTT CITY, KS DELIVERED TO: _____
 4. REFERRAL LOCATION: _____ INVOICE INSTRUCTIONS: _____ WELL PERMIT NO. _____ WELL LOCATION: NT04047410025 W2102

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			1500	1500
576D					Pump Charge						
105					PORT COLLAR OPENING TOOL	1	JOB			350	350
276					FLOCELE	50	LBS			2.50	125
290					D-AIR	2	942			42	84
330					SMD CEMENT	2	ADD SX			18.50	37.00
581					CEMENT SERVICE CHARGE	2	50 SX			2	520
583					DRAYAGE	249	15	99	60	1	9960

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: 6/5/15 TIME SIGNED: 1445 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? YES NO
 WE UNDERSTOOD AND MET YOUR NEEDS? YES NO
 OUR SERVICE WAS PERFORMED WITHOUT DELAY? YES NO
 WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS? YES NO
 ARE YOU SATISFIED WITH OUR SERVICE? YES NO
 CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL: 7735
 TAX: 8.15%
 TOTAL: 8082.71

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

