



CHARGE TO: Herald Oil
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET
 No 24439

WELL/PROJECT NO: 3
 CONTRACTOR: Wessinger A
 RIG NAME NO: Ellis
 STATE: KS CITY: Location

PAGE 1 OF 2

1. SERVICE LOCATIONS: Hays ks WELL/PROJECT NO: 3 LEASE: Wessinger A COUNTY/PARISH: Ellis STATE: KS CITY: Location DATE: 6-14-13 OWNER: see 24 two 155 R 19w

2. Ness City ks TICKET TYPE: SERVICE SALES CONTRACTOR: O. Security RIG NAME NO: 1 SHIPPED VIA: ACT DELIVERED TO: Location ORDER NO.

3. WELL TYPE: Oil WELL CATEGORY: Devlop JOB PURPOSE: 5 1/2 Longstring WELL PERMIT NO.

4. REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE # 112	20	mi			6.00	120.00
578					Pump Charge Longstring	1	ea			1500.00	1500.00
221					Liquid KCL	2	gal			25.00	50.00
281					Mud Flush	300	gal			1.25	375.00
290					O-Air	2	gal			42.00	84.00
402					Centralizers	7	ea		5 1/2	70.00	490.00
403					Cement Basket	1	ea			285.00	285.00
406					Latch Down Plug + B.H.H	1	ea			275.00	275.00
407					Insert First shoe of 4th Ell	1	ea			375.00	375.00
419					Rotating Head Rental	1	ea			200.00	200.00

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: 6/14/13 TIME SIGNED: 0500
 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?				92	4406.00
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?	<input type="checkbox"/> YES	<input type="checkbox"/> NO			
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND					
TOTAL					8792.66

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

SWIFT OPERATOR: M. Bull APPROVAL: Thank You!



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

TICKET CONTINUATION

TICKET No. 24439

CUSTOMER: Heile Oil
WELL: Wasinger A #3
DATE: 6-19-13
PAGE: 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOMMODATIONS LOG ACCT. OF	TIME	DESCRIPTION	WELL		DATE	AMOUNT
					QTY.	UM		
325				Standard cement	175	SKS	6-19-13	2450.00
276				Fluorel	50	lbs		100.00
283				S-11	400	lbs		180.00
284				Calseal	8	SK		280.00
286				Halad-1	85	lbs		680.00
581				SERVICE CHARGE				350.00
583				WEIGHT CHANGE				366.00

CONTINUATION TOTAL 4406.00

