



TICKET 26019

CHARGE TO: Texas Capital

ADDRESS
CITY, STATE, ZIP CODE

PAGE 1 OF 2

WELL PROJECT NO: 7
 WELLS: Avelty KS
 LEASE: Schlegel
 COUNTY/PARISH: Rush
 STATE: KS
 DATE: 25 Jan 14
 OWNER: Alexander
 ORDER NO.:
 DELIVERED TO: location
 WELL PERMIT NO.: 16-19-20
 JOB PURPOSE: Development cement log string
 WELL CATEGORY: oil
 INVOICE INSTRUCTIONS:

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	LOC	ACCOUNTING		DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
			ACCT	DF							
575		1			MILEAGE	30	mi			6.00	180.00
579		1			Pump Charge	1	hr			2000.00	2000.00
403		1			Cement Basket	5 1/2	in	1	hr	300.00	300.00
406		1			Latch down plug & handle	5 1/2	in	1	hr	275.00	275.00
407		1			Intersect float shoe	5 1/2	in	1	hr	375.00	375.00
409		1			Turbolizer	5 1/2	in	1	hr	90.00	90.00

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

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?

AGREE UN-DECIDED DIS-AGREE

4390.00
 6761.21
 11151.21

PAGE TOTAL

TAX

TOTAL

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.

IT BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO DELIVERY OF GOODS

SIGNED: [Signature] TIME SIGNED: 1:50 P.M.

APPROVAL: [Signature]

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

OPERATOR: [Signature]

Thank You!



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

TICKET CONTINUATION

TICKET No. 26019

DATE 25 Jan 14 PAGE 2 OF 2

CUSTOMER Texas Coastal WELL Schleye 07

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		TIME	DESCRIPTION	QTY.			UNIT PRICE	AMOUNT
		LOC	ACCT			DF	UM	QTY.		
330		1			SMD Cement	125	sk		18.50	2312.50
325		1			STANDARD cement (FOOEA-2)	125	sk		14.50	1812.50
284		1			Calcine	600	lb	60sk	35.00	21000
283		1			salt	650	lb		0.20	130.00
286		1			balad-1	50	lb		8.50	425.00
276		1			flocule	75	lb		2.50	187.50
290		1			D-air	3	gal		48.00	126.00
281		1			midflush	50	gal		1.45	625.00
221		1			KCL Liquid	2	gal		25.00	50.00
581		1			SERVICE CHARGE					
583					MILEAGE CHARGE					
					TOTAL WEIGHT	2554				
					LOADED MILES	30				
					CUBIC FEET					20
					TON MILES	382.71				10
										500.00
										382.71
										6761.21

CONTINUATION TOTAL