



CHARGE TO: Texas Central Operating
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET N° 25085
 PAGE 1 OF 1

WELL PROJECT NO: #7
 LEASE: Schlegle
 COUNTY/PARISH: Rush
 RIG NAME/NO.:
 TICKET TYPE: SERVICE SALES
 CONTRACTOR: Val Dole 86
 WELL TYPE: oil
 WELL CATEGORY: Development
 JOB PURPOSE: Deep Surface
 STATE: TX
 CITY: New City, KS
 DELIVERED TO: *Leather*
 DATE: 1-16-14
 ORDER NO.: same
 OWNER:
 WELL LOCATION:
 WELL PERMIT NO.:

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT							
575		1			30	mi			6.00	180.00
576D		1		MILEAGE #110	170		1288		1500.00	1500.00
221		1		Pump Charge (Deep Surface)	2	hr			250.00	500.00
281		1		KEL	500	hr			1.25	625.00
290		1		Mud Wash	4	hr			42.00	168.00
409		1		D-Air	3	hr	88		110.00	330.00
410		1		Trubelirect	1	hr			100.00	100.00
412		1		Top Plug	1	hr			125.00	125.00
330		2		Ball Valve Plate	400	hr			18.00	7400.00
276		2		SMD	100	hr	4	hr	2.50	250.00
581		2		Flocide	400	hr			2.50	1000.00
583		2		Concrt Service Charge	586.87	M			1.00	586.87
				Drayage						

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

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.

DATE SIGNED: 1-16-14
 TIME SIGNED: 2:15
 A.M.
 P.M.

APPROVAL: *[Signature]*

DATE: 1-16-14
 ORDER NO.: same

TOTAL: 12114.50

TAX

TOTAL

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

APPROVAL: *[Signature]*

DATE: 1-16-14

Thank You