



CHARGE TO: JOE GERSTNER OIL
 ADDRESS _____
 CITY, STATE, ZIP CODE _____

TICKET

PAGE 1 OF _____

SERVICE LOCATIONS
 1. NESS CITY, KS
 2. _____
 3. _____
 4. _____

WELL/PROJECT NO. _____
 LEASE NORTON KE #3
 COUNTY/PARISH NESS
 CITY NESS CITY, KS
 DATE 14 APR 14
 OWNER _____

TICKET TYPE
 SERVICE
 SALES
 WELL PERMIT NO.

CONTRACTOR NORTH FORK WELL SERV.
 RIG NAME/NO. _____
 SHIPPED VIA _____
 DELIVERED TO _____
 ORDER NO. _____

WELL CATEGORY ABANDON
 JOB PURPOSE PTA
 WELL LOCATION 10W7N1W1N1W1N F210

INVOICE INSTRUCTIONS _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	QTY.	U/M	QTY.	U/M	QTY.	U/M	UNIT PRICE	AMOUNT
		LOC	ACCT									
575				MILEAGE #115	25	mi					6.00	150.00
576P				Pump CHARGE	1	JOB					1000.00	1000.00
275				COTTON SEED HULLS	2	SX					32.00	64.00
290				D-4 AIR	2	gal					42.00	84.00
328-4				60/40 POZMIX 49266L	200	SX					12.00	2400.00
581				CEMENT SERVICE CHARGE	300	SX					2.00	600.00
583				DRAYAGE	25310	lbs	315.12	JM			1.00	315.12

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

QTY. YES NO

CUSTOMER DID NOT WISH TO RESPOND

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 14 APR 14 TIME SIGNED 1830 A.M. P.M.

SWIFT OPERATOR [Signature] APPROVAL: _____