



TICKET 25000

CHARGE TO: Hertel Oil Co.
 ADDRESS:
 CITY, STATE, ZIP CODE:

PAGE 1 OF 2

SERVICE LOCATIONS
 1. Blayne, MO
 2. New City, MO
 3.
 4.

WELL/PROJECT NO: # Unit #1
 CONTRACTOR: Tachon-Worth
 TICKET TYPE: SERVICE SALES
 WELL TYPE: Oil

LEASE: Tachon-Worth
 COUNTY/PARISH: Ellis
 STATE: KS
 RIG NAME/NO: #3
 SHIPPED VIA: STARS

DATE: 10-8-14
 ORDER NO.
 DELIVERED TO: STARS
 WELL PERMIT NO.
 WELL LOCATION: Recent 2 Stage L.S.

INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	QTY.	U/M	QTY.	U/M	UNIT PRICE	AMOUNT
		LOC	ACCT							
575		1			10.00				6000	60000
577		1		MILEAGE	1.00		3747	PA	20000	20000
321		1		Pump Charge - Two Stage L.S.	1.00				2500	2500
281		1		Liquid Kcl	510.00				1.25	63750
390		1		Mud Flush	4.00				4100	16400
402		1		D-Air	7.00		5 1/2	IN	7000	49000
403		1		Centralizers	2.00		5 1/2	IN	3000	6000
407		1		Convent Baskets	1.00		5 1/2	IN	3750	3750
408		1		Inspect Ebat Shoe by Aub-Gill	1.00		5 1/2	IN	35500	35500
414		1		D.V. BEL 1 Phy Set	1.00		5 1/2	IN	3000	3000
417		1		Limit Chains	1.00		5 1/2	IN	3000	3000
419		1		Distrib Drive Phos 1 Bolt	1.00		5 1/2	IN	2000	2000
		1		Rotating Head Rental	1.00		5 1/2	IN	2000	2000

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

X [Signature] DATE SIGNED: 10-8-14 TIME SIGNED: 1:50 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 SATISFACTORILY? YES NO
 ARE YOU SATISFIED WITH OUR SERVICE? YES NO
 CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL: 950482
 TAX: 16902.32
 TOTAL: 950482

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

SWIFT OPERATOR: [Signature] APPROVAL: [Signature]

Thank You!



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

TICKET CONTINUATION

TICKET No. 24-14

DATE 10-2-14 PAGE 2 OF 2

CUSTOMER Apple Oil Co. WELL 1st + 2nd / 1000

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		TIME	DESCRIPTION	QTY		U/M		UNIT PRICE	AMOUNT
		LOC	ACCT			DF	QTY	U/M	QTY		
295		2			PH-2 cement standard	150	25	1400	lbs	1450	217500
276		2			Fluoride	30	14			350	7500
283		2			Salt	750	165			90	15000
284		2			Colloid	705	165	7	sk	3500	24500
276		2			Moloch	71	165			250	10350
290		2			SAND Cement	300	25	1980	lbs	1250	27000
276		2			Fluoride	50	165			27	1250
551		2			SERVICE CHARGE						
553		2			MILEAGE CHARGE						
					CUBIC FEET			350	25		7000
					TON MILES			711.30			711.30
					LOADED MILES			40			
CONTINUATION TOTAL											8504.32

