



CHARGE TO: NESS OIL CORP.

ADDRESS

CITY, STATE, ZIP CODE

TICKET 29797

PAGE 1 OF

| | | | | | | |
|--|---|---------------------------|-------------------|-------------|------------------------------------|-------|
| 1. SERVICE LOCATION <u>NESS CITY, KS.</u> | WELL PROJECT NO. | LEASE | CITY | STATE | DATE | OWNER |
| 2. TICKET TYPE <input type="checkbox"/> SERVICE <input type="checkbox"/> SALES | CONTRACTOR <u>SOUTH FORK WELLSERV.</u> | <u>YORK AI</u> | <u>HEALY, KS.</u> | <u>KS.</u> | <u>15 NOV 16</u> | |
| 3. WELL TYPE <u>OIL</u> | WELL CATEGORY <u>ABANDON</u> | JOB PURPOSE <u>PTA</u> | DELIVERED TO | SHIPPED VIA | ORDER NO. | |
| 4. REFERRAL LOCATION | INVOICE INSTRUCTIONS | | WELL PERMIT NO. | | WELL LOCATION <u>2W LOW WTR</u> | |

| PRICE REFERENCE | SECONDARY REFERENCE/ PART NUMBER | ACCOUNTING | | DESCRIPTION | QTY | UM | QTY | UM | QTY | UM | UNIT PRICE | AMOUNT |
|-----------------|-------------------------------------|------------|------|------------------------------|--------------|------------|--------------|-----------|------------|-----------|-------------|-----------|
| | | LOC | ACCT | | | | | | | | | |
| <u>575</u> | | | | <u>MILEAGE # 115</u> | <u>60</u> | <u>mi</u> | | | <u>5</u> | <u>62</u> | <u>300</u> | <u>02</u> |
| <u>5767</u> | | | | <u>Pump CHARGE</u> | <u>1388</u> | | | | <u>800</u> | <u>02</u> | <u>800</u> | <u>02</u> |
| <u>275</u> | | | | <u>HULLS</u> | <u>3</u> | <u>bx</u> | | | <u>30</u> | <u>02</u> | <u>90</u> | <u>02</u> |
| <u>290</u> | | | | <u>D-AIR</u> | <u>3</u> | <u>gal</u> | | | <u>42</u> | <u>02</u> | <u>1260</u> | <u>02</u> |
| <u>328-4</u> | | | | <u>60/40 Premix 4906EL</u> | <u>210</u> | <u>5X</u> | | | <u>10</u> | <u>35</u> | <u>2152</u> | <u>50</u> |
| | | | | <u>CEMENT SERVICE CHARGE</u> | <u>300</u> | <u>5X</u> | | | <u>1</u> | <u>59</u> | <u>450</u> | <u>02</u> |
| | | | | <u>DRAYAGE</u> | <u>35210</u> | <u>lbs</u> | <u>756.3</u> | <u>7m</u> | <u>75</u> | <u>75</u> | <u>567</u> | <u>23</u> |

| | | | | | |
|---|--|--|--|--|--|
| <p>LEGAL TERMS: Customer hereby acknowledges and agrees to terms and conditions on the reverse side hereof which include, but are not limited to, PAYMENT, RELEASE, INDEMNITY, and WARRANTY provisions.</p> <p>APPROVED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO WORK OR DELIVERY OF GOODS</p> <p><u>Boyle</u> <u>Boyle</u></p> | | <p>REMIT PAYMENT TO:</p> <p>SWIFT SERVICES, INC. P.O. BOX 466 NESS CITY, KS 67560 785-798-2300</p> | | <p>SURVEY</p> <p>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? <input type="checkbox"/> YES <input type="checkbox"/> NO</p> <p><input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND</p> | |
| <p>TIME SIGNED <u>1145</u></p> <p><input type="checkbox"/> A.M. <input type="checkbox"/> P.M.</p> | | <p>PAGE TOTAL <u>4485</u></p> <p><u>Boyle</u> <u>8.570</u></p> | | <p>TOTAL <u>4867</u></p> <p><u>02</u></p> | |

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

APPROVAL [Signature]

Thank You!