



TICKET 30752

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CHARGE TO: U.S. Oil Resources L.L.C.
 ADDRESS:
 CITY, STATE, ZIP CODE:

WELL PROJECT NO. #14A-35-B2A
 CONTRACTOR Briggs
 COUNTY/PARISH Gove
 STATE KS
 CITY Gove
 DATE 8-18-17
 OWNER Same

TICKET TYPE
 SERVICE
 SALES
 WELL TYPE Oil
 RIG NAME/NO. #2
 SHIPPED VIA CT
 DELIVERED TO Location
 ORDER NO.
 WELL LOCATION Gove 15-75, log by W/E

LEASE
 WELL CATEGORY Development
 JOB PURPOSE PTA
 WELL PERMIT NO.

INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/PART NUMBER	ACCOUNTING		DESCRIPTION	QTY.	U/M	QTY.	U/M	UNIT PRICE	AMOUNT
		LOC	ACCT							
575		1					50	mi.	5	250.00
576 P		1		MILEAGE			1	job	800.00	800.00
328-4		1		Pump Charge - PTA			255	hrs	10.25	2613.75
276		1		60/40 Pozomix (4% Sol)			50	lb	2.25	112.50
290		1		Floack			3	gal	42.00	126.00
410		1		D-Air			1	can	120.00	120.00
				Top Plug						
581		1		Service Charge Cement			255	hrs	1.50	382.50
583		1		Drillage			21429	lb	00.75	402.00

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 *David Kuehn* TIME SIGNED 8-18-17 11:55 A.M.

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

SURVEY
 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?
 YES NO

PAGE TOTAL 4806.75

TOTAL

CUSTOMER DID NOT WISH TO RESPOND

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

SWIFT OPERATOR *David Kuehn* APPROVAL

Thank You!