



CHARGE TO: Barracuda Operating Co.
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET 031064

PAGE 1 OF 1

SERVICE LOCATIONS
 1. Ness City KS
 2.
 3.
 4.
 REFERRAL LOCATION

WELL/PROJECT NO. #1
 LEASE heilman
 COUNTY/PARISH Ness
 CITY Ness City
 STATE KS
 DATE 11-29-17
 OWNER Same

CONTRACTOR H-D Oilfield Service
 RIG NAME/NO.
 WELL TYPE Oil
 WELL CATEGORY Development
 JOB PURPOSE Part Collar
 DELIVERED TO Location
 ORDER NO.

INVOICE INSTRUCTIONS
 WELL PERMIT NO.
 WELL LOCATION Ness City - Hwy 84 to 180 Wimb

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	QTY.	U/M	QTY.	U/M	UNIT PRICE	AMOUNT
		LOC	ACCT							
575		1					15	mi.	5.00	75.00
576 D		1					1	job	1250.00	1250.00
330		1					140	slks	15.75	2205.00
276		1					35	lbs	2.25	78.75
290		1					2	gal	42.00	84.00
288		1					4	slks	22.00	88.00
581		1					200	slks	1.50	300.00
582		1					1	ea	250.00	250.00

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

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

DATE SIGNED 11-29-17 TIME SIGNED 1:00 P.M.
 X
 MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS.

PAGE TOTAL 4330.75
 TAX 6.5%
 TOTAL 159.62
 449037

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.

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

SWIFT OPERATOR David Huehn APPROVAL

Thank You!



CHARGE TO: BARBARCUDA OPERATING Co,
 ADDRESS:
 CITY, STATE, ZIP CODE:

TICKET 30650
 PAGE 1 OF 1

SERVICE LOCATIONS
 1. Ness City, KS
 2.
 3.
 4. REFERRAL LOCATION

WELL/PROJECT NO. # 1
 LEASE KEILMAN
 COUNTY/PARISH Ness
 STATE KS
 CITY LOCATION
 DATE 11-29-17
 OWNER SAME

TICKET TYPE SERVICE
 SALES
 CONTRACTOR H-D OZZREDA SERVICE
 RIG NAME/NO.
 ORDER NO.
 WELL TYPE Oil
 WELL CATEGORY Development
 JOB PURPOSE Tools
 DELIVERED TO LOCATION

INVOICE INSTRUCTIONS
Ness City, KS - 400, 80, 100
145, 0220

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.	UNIT	QTY.	UNIT	UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
100					MILEAGE # 04	15	MI				2.00	30.00
102					SERVICE R&P RENTAL	1	EA	5 1/2	"		1000.00	1000.00
105					Port Gauge Tool RENTAL	1	708				275.00	275.00

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

DATE SIGNED 11-29-17 TIME SIGNED 1130
 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?
 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?
 CUSTOMER DID NOT WISH TO RESPOND

AGREE UN- DIS-
 DECIDED AGREE

PAGE TOTAL 1305.00
 TAX 65.90
 TOTAL 1389.83

SWIFT OPERATOR DAVIDE WITSON APPROVAL

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

Thank You!