



TICKET 27794

CHARGE TO: Marexco Inc
 ADDRESS _____
 CITY, STATE, ZIP CODE _____

PAGE 1 OF 1

SERVICE LOCATIONS
 1. Hays, KS
 2. Ness City, KS
 3. _____
 4. Oil

WELL/PROJECT NO. 32-28
 TICKET TYPE SERVICE SALES
 CONTRACTOR Green Energy
 WELL CATEGORY New
 WELL PERMIT NO. _____

LEASE Lundgren
 COUNTY/PARISH Gove Cty
 STATE KS
 CITY _____
 DATE 02/06/19
 ORDER NO. _____
 DELIVERED TO Location
 WELL LOCATION _____

JOB PURPOSE Cement Port Collar

INVOICE INSTRUCTIONS _____

REFERRAL LOCATION _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	QTY.	U/M	QTY.	U/M	UN-DECIDED	DIS-AGREE	UNIT PRICE	AMOUNT
		LOC	ACCT									
575		1					70 mi				5.00	350.00
576d		1					1 EA				1300.00	1300.00
290		1					2 gal				42.00	84.00
330		2					175 lbs				16.25	2843.75
276		2					50 lbs				2.50	125.00
104		2					1 JOB				200.00	200.00
581		2					225 lbs				1.75	393.75
583		2					609.567 m				0.85	518.13
SURVEY <input type="checkbox"/> OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN? <input type="checkbox"/> WE UNDERSTOOD AND MET YOUR NEEDS? <input type="checkbox"/> OUR SERVICE WAS PERFORMED WITHOUT DELAY? <input type="checkbox"/> WE OPERATED THE EQUIPMENT AND PERFORMED THE JOB CALCULATIONS SATISFACTORILY? <input type="checkbox"/> ARE YOU SATISFIED WITH OUR SERVICE?											PAGE TOTAL	5814.63
REMIT PAYMENT TO: SWIFT SERVICES, INC. P.O. BOX 466 NESS CITY, KS 67560 785-798-2300											TOTAL	6091.11

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

SIGNED _____ TIME SIGNED _____
 A.M. P.M.

APPROVAL _____

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

Thank You!



TICKET 032083

CHARGE TO: Marexco
 ADDRESS: _____
 CITY, STATE, ZIP CODE: _____

PAGE 1 OF 1

SERVICE LOCATIONS: 1155 City KS
 1. WELL/PROJECT NO. 32-28 LEASE Longren COUNTY/PARISH Cove CITY Healy DATE 10 Feb 19 OWNER
 2. TICKET TYPE SERVICE SALES CONTRACTOR _____ RIG NAME/NO. _____ DELIVERED TO _____ ORDER NO. _____
 3. WELL TYPE oil WELL CATEGORY Development JOB PURPOSE Ref squeeze WELL PERMIT NO. _____ WELL LOCATION _____
 4. INVOICE INSTRUCTIONS _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	QTY.	U/M	QTY.	U/M	UNIT PRICE	AMOUNT
		LOC	ACCT							
575		1		MILEAGE	60	mi			5.00	300.00
578		1		Pump Charge	1	ea			1300.00	1300.00
325		1		Standard cement	50	sk			13.00	650.00
286		1		halad	3	lb			8.00	24.00
286		1		SAND	2	sk			22.00	44.00
240		1		D-AIR	1	gal			42.00	42.00
581		1		service charge	50	sk			1.75	87.50
582		1		Proyge	1	ea			250.00	250.00

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.

SIGNED _____ TIME SIGNED _____ A.M. P.M.

SURVEY

OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?	AGREE	UNDECIDED	DISAGREE
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	

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

PAGE TOTAL 2697.50
 TAX 8.510
 TOTAL 2702.10

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

APPROVAL: As per

Thank You!



CHARGE TO: Marexco Inc
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET 27783

PAGE 1 OF 2

1. SERVICE LOCATIONS: Hays, KS WELL/PROJECT NO. 32-28 LEASE Lundgren COUNTY/PARISH Cove STATE KS CITY Location DATE 8/16/19 OWNER
 2. Ness City, KS TICKET TYPE White Knight Drilling CONTRACTOR White Knight Drilling RIG NAME/NO. #1 SHIPPED VIA CA DELIVERED TO Location ORDER NO.
 3. WELL TYPE D-1 WELL CATEGORY Development JOB PURPOSE Cement Long String WELL PERMIT NO.
 4. REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.			UNIT PRICE	AMOUNT
		LOC	ACCT	DF		QTY.	UM	QTY.		
575					MILEAGE #113	60	mi.		5.00	300.00
578					Pump Charge - Long String	1	EA		1300.00	1300.00
290					D-Air	3	gal		42.00	126.00
221					Liquid KCL	2	gal		25.00	50.00
281					Mud Flush	500	gal		1.50	750.00
402					Catalyzers	10	EA	5 1/2"	70.00	700.00
403					Cement Basket	2	EA		275.00	550.00
404					Port Collar	1	EA		2500.00	2500.00
406					Latch Down Plug Battle	1	EA		250.00	250.00
407					Insert Flat Shoe w/ Autotell	1	EA		325.00	325.00
419					Rotating Head Rental	1	EA		200.00	200.00

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
 I HAVE SIGNED A.M. P.M.

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

SURVEY	AGREE	UN-DECIDED	DIS-AGREE	PAGE TOTAL	AMOUNT
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				Page 4	7051.00
WE UNDERSTOOD AND MET YOUR NEEDS?				Page 2	4896.00
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				Total	11947.00
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				6016	804.36
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO		8510	804.36
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND				TOTAL	12751.43

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

Thank You!