

Form	ACO1 - Well Completion
Operator	Weilert, Michael D. dba Michael D. Weilert Oil Company
Well Name	HORACEK 1 OWWO
Doc ID	1971784

Casing

Purpose Of String	Size Hole Drilled	Size Casing Set	Weight	Setting Depth	Type Of Cement	Number of Sacks Used	Type and Percent Additives
Surface	12.25	8.625	23	264	common	180	10% salt
Production	7.875	5.5	15	4593	Standard	200	Salt/flocel e



CHARGE TO:
ADDRESS
CITY, STATE, ZIP CODE

Michael Webster
Ness
City, State, Zip Code

TICKET

00494

PAGE 1 OF 1

SERVICE LOCATIONS	WELL/PROJECT NO.	LEASE	COUNTY/PARISH	STATE	CITY	DATE	OWNER
1. Ness City, KS	#1 Quanta	Hess	Ness	KS	Udon	5-7-2026	
2.	TICKET TYPE ☒ SERVICE ☐ SALES	CONTRACTOR	RIG NAME/NO.	SHIPPED VIA	DELIVERED TO	ORDER NO.	
3.	WELL TYPE	WELL CATEGORY	JOB PURPOSE		WELL PERMIT NO.	WELL LOCATION	
4.	Oil	Development	Port Collar			N/E of Udon, KS	
REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT
		LOC	ACCT							
575		1		MILEAGE						
576D		1		Pump Change - Port Collar						
330		1		Swift Mule Drividy Count						
2276		1		Flare						
275		1		Cotton Seed Mule						
290		1		D-Air						
105		1		Port Collar Test Rental						
288		1		SAND						
581		1		Cement Service Change						
583		1		Drividy						

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.		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	☐ CUSTOMER DID NOT WISH TO RESPOND		
MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS. X		DATE SIGNED 5-7-2026		TIME SIGNED 1:00		P.M.		
SWIFT OPERATOR Michael Webb		APPROVAL		TOTAL		PAGE TOTAL 11,254.00		
CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES		The customer hereby acknowledges receipt of the materials and services listed on this ticket.		TAX		TOTAL		

Thank You!