



CHARGE TO  
ADDRESS  
MILLER ENERGY  
CITY, STATE, ZIP CODE

TICKET  
No 21116

PAGE 1 OF 2

SERVICE LOCATIONS  
1. HAYS  
2. NESS  
3.  
4. REFERRAL LOCATION

WELL/PROJECT NO. 2A  
LEASE EICHMAN  
WELL TYPE  SERVICE  SALES  
WELL CATEGORY Oil  
INVOICE INSTRUCTIONS

COUNTY/PARISH Kears  
RIG NAME/NO Royce Dale  
STATE MO  
CITY ZUBICH  
DELIVERED TO  
WELL PERMIT NO. KS-163-23985

DATE 10-27-11  
ORDER NO.  
WELL LOCATION 55-10-119

| PRICE REFERENCE | SECONDARY REFERENCE/ PART NUMBER | ACCOUNTING |      | DESCRIPTION               | QTY. | UM | QTY. | UM | UNIT PRICE | AMOUNT  |
|-----------------|----------------------------------|------------|------|---------------------------|------|----|------|----|------------|---------|
|                 |                                  | LOC        | ACCT |                           |      |    |      |    |            |         |
| 575             |                                  |            |      | MILEAGE #112              | 40   | MI |      |    | 6.00       | 240.00  |
| 575             |                                  |            |      | Pump Service              | 1    | EA |      |    | 1850.00    | 1850.00 |
| 281             |                                  |            |      | Liquorice                 | 4    | CH |      |    | 25.00      | 100.00  |
| 281             |                                  |            |      | Mudflow                   | 5    | CH |      |    | 1.25       | 6.25    |
| 290             |                                  |            |      | Oil                       | 2    | CH |      |    | 35.00      | 70.00   |
| 403             |                                  |            |      | Customerize               | 7    | EA |      |    | 70.00      | 490.00  |
| 403             |                                  |            |      | Basist                    | 3    | EA |      |    | 250.00     | 750.00  |
| 407             |                                  |            |      | TRANSFORMER SHOP/HOURS/EA | 1    | EA |      |    | 350.00     | 350.00  |
| 408             |                                  |            |      | Oil Tank/Flow             | 1    | EA |      |    | 3000.00    | 3000.00 |
| 413             |                                  |            |      | Revolv in. Spacers/EA     | 8    | EA |      |    | 40.00      | 320.00  |
| 417             |                                  |            |      | Oil Tank/Down Pipe/EA     | 1    | EA |      |    | 200.00     | 200.00  |
| 419             |                                  |            |      | Revolv in. Spacers/EA     | 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

DATE SIGNED 10-27-11 TIME SIGNED 2:30 P.M.

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

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

**SURVEY**  
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?  YES  NO  
WE UNDERSTOOD AND MET YOUR NEEDS?  YES  NO  
OUR SERVICE WAS PERFORMED WITHOUT DELAY?  YES  NO  
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?  YES  NO  
ARE YOU SATISFIED WITH OUR SERVICE?  YES  NO

CUSTOMER DID NOT WISH TO RESPOND

TOTAL 16,116.00

753.64

15363.00

8195.00

7168.00

753.64

16,116.00

SWIFT OPERATOR Dave Hill

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

APPROVAL

Thank You!