



Services, Inc.

CHARGE TO  
 Address  
 Meridian City

CITY, STATE, ZIP CODE

TICKET  
 No 24781

PAGE 1 OF 2

SERVICE LOCATIONS 1. <i>Hays, KS</i>	WELL/PROJECT NO. # 1	LEASE <i>Full Term</i>	COUNTY/PARISH <i>Ellis</i>	STATE <i>KS</i>	CITY	DATE <i>6-15-13</i>	OWNER
2. <i>Ness City, KS</i>	TICKET TYPE SERVICE SALES	CONTRACTOR <i>Royal Drk</i>	RIG NAME/NO.	SHIPPED VIA <i>CT</i>	DELIVERED TO <i>M/Hays, KS</i>	ORDER NO.	
3.	WELL TYPE <i>Dr</i>	WELL CATEGORY <i>In Field</i>	JOB PURPOSE <i>Cement Kingstons</i>		WELL PERMIT NO.	WELL LOCATION	
4.	REFERRAL LOCATION	INVOICE INSTRUCTIONS					

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575		1			MILEAGE # 113	20	mi			600	12000
579		1			Heavy Charge - Cont 2-Stage	1	ea	35	ft	20000	20000
821		1			Liquid KLL	4	gal			2500	10000
881		1			Mud Flush	5	gal			125	62500
898		1			D-Aids	4	gal			4200	16800
402		1			Cementalizers	8	ea			7000	56000
403		1			Cement Basket	1	ea			28500	28500
407		1			Tussard Ebor Shoe w/ 4th fill	1	ea			37500	37500
408		1			D. V. Tool & Set	1	ea			33000	33000
417		1			D. V. Lubrication Pump & Battle	1	ea			22000	22000
419		1			Rotating Head Racks	1	ea			20000	20000

**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: *6-15-13* TIME SIGNED: *0800*

SIGNED BY: *Jeff Crawford*

SWIFT OPERATOR: *Ann Lawrence*

**REMIT PAYMENT TO:**

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

SURVEY		AGREE	UN-DECIDED	DIS-AGREE	UNIT PRICE	AMOUNT
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?	<input type="checkbox"/> YES	<input type="checkbox"/> NO				
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND						
<b>PAGE TOTAL</b>						<b>7933.00</b>
<b>SUBTOTAL</b>						<b>84257.98</b>
<b>TAX</b>						<b>784.48</b>
<b>TOTAL</b>						<b>171234.6</b>

Thank You!

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