



CHARGE TO: Mustang Energy
 ADDRESS: _____
 CITY, STATE, ZIP CODE: _____

TICKET 25255
 PAGE 1 OF 1

1. SERVICE LOCATIONS: Hays ks WELL/PROJECT NO. 1 LEASE Dolecheck COUNTY/PARISH Rush STATE KS CITY _____ DATE 12-18-13 OWNER _____

2. Ness City ks TICKET TYPE SERVICE CONTRACTOR _____ RIG NAME/NO. _____ SHIPPED VIA CT DELIVERED TO Locust-201 ORDER NO. _____

3. WELL TYPE Oil WELL CATEGORY Development JOB PURPOSE Prod Spacers WELL PERMIT NO. _____ WELL LOCATION Hays 500 Coline 2w 15 2w 15 2w 15

4. REFERRAL LOCATION _____ INVOICE INSTRUCTIONS _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.	U/M	QTY.	U/M	UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
575		1			112	15	wt				6.00	90.00
578		1			Pump Charge Spacers	1	ea				1500.00	1500.00
286		1			Heled-1	10	lbs				8.50	85.00
290		1			O-Ars	1	gal				42.00	42.00
325		2			Standard Cement	75	skt				14.50	1087.50
581		2			Service Charge Cement	75	skt				2.00	150.00
582		2			Drayage		min.				2.50	2.50

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 12-18-13 TIME SIGNED 0800 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? 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

PAGE TOTAL 3204.50

TOTAL 3279.19

Tax 74.69

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

SWIFT OPERATOR John Bunnell APPROVAL Bob Bunnell

Thank You!