



Services, Inc.

CHARGE TO: Meridian
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET 20128

CITY, STATE, ZIP CODE

PAGE 1 OF 2

1. <u>Hays, KS</u>	WELL/PROJECT NO. #2	LEASE # <u>Andersen</u>	COUNTY/PARISH <u>Hays KS</u>	STATE <u>KS</u>	CITY	DATE <u>12-2-13</u>	OWNER <u>Samm</u>
2. <u>Ness City, KS</u>	TICKET TYPE: <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <u>Royal/D-19</u>	RIG NAME/NO. #	SHIPPED VIA	DELIVERED TO <u>Leetfield</u>	ORDER NO.	
3.	WELL TYPE	WELL CATEGORY	JOB PURPOSE <u>2-stage</u>		WELL PERMIT NO.	WELL LOCATION	
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 #111	4	mi		6.00	24.00
579					Pump Charge (2-stage)	1	ea	3870	50.00	2000.00
221					KCL	4	gal		25.00	100.00
281					Mud Wash	520	gal		1.25	625.00
290					D-Air	4	gal		42.00	168.00
402					Centralizers	9	ecg	5 1/2"	20.00	630.00
403					Baskets	2	ecg		285.00	570.00
407					Insert Fleet Shoe w/ Fill	1	ecg		375.00	375.00
408					DV Teel w/ Plug set	1	ecg		3300.00	3300.00
417					DV L.D. Plug & Bag 1/2	1	ecg		200.00	200.00
419					Retating Head	1	ecg		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 12-2-13 TIME SIGNED 2:24 PM
 X [Signature] AM PM

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

OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?	AGREE	UN-DECIDED	DIS-AGREE	PAGE TOTAL 1	8408.00
WE UNDERSTOOD AND MET YOUR NEEDS?				page 2	896.15
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				Sub total	17369.50
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				Tax	814.75
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO		TOTAL	18184.25

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket.
 SWIFT OPERATOR [Signature] APPROVAL [Signature]
 Thank You!