



TICKET 25121

CHARGE TO: *Metrician Dril*
ADDRESS
CITY, STATE, ZIP CODE

PAGE 1 OF 2

SERVICE LOCATIONS
1. *Howland* WELL/PROJECT NO. *3-A* LEASE *Howland* COUNTY/PARISH *Becks* CITY *Becks* STATE *LA* DATE *10-17-13* OWNER
2. *Moss Lake Dril* TICKET TYPE *CONTRACTOR* RIG NAME/NO. *#24 Tony* ORDER NO.
3. *Metrician Dril Co* SERVICE SALES SALES JOB PURPOSE *Comment 2-Stage L.S.* DELIVERED TO *Slw/Zurich, LA* WELL LOCATION
4. *Dril* WELL CATEGORY *infield* WELL PERMIT NO.

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	QTY.	U/M	QTY.	U/M	UNIT PRICE	AMOUNT
		LOC	ACCT							
575		1		MILEAGE #113	4/1 mi				600	240.00
579		1		Pump Charge cut Top Stage	1 ea	3822/A			200.00	200.00
281		1		Liquid HCl	4 gal				25.00	100.00
281		1		Mixed Flask	500 gal				1.25	625.00
290		1		D-Air	4 gal				41.00	168.00
402		1		Centrifuges	10 ea	5 1/2 IN			70.00	700.00
403		1		Comment Baskets	1 ea	5 1/2 IN			285.00	285.00
407		1		Fusent Flat Shoe w/ Auk-hel	1 ea	5 1/2 IN			375.00	375.00
408		1		D.V. Tool X Set	1 ea	5 1/2 IN			330.00	330.00
417		1		D.V. L.D. Plug & Baffle	1 ea	5 1/2 IN			300.00	300.00
419		1		Retaining Head Rental	1 ea	5 1/2 IN			300.00	300.00

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

X *Jeff Crawford* TIME SIGNED *01:30* P.M.

DATE SIGNED *10-17-13*

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

DIS-AGREE UN-DECIDED AGREE

PAGE TOTAL *8193*
P.2 *8767*
Subtotal *17162.65*
Tax *501.41*
TOTAL *17964.06*

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

SWIFT OPERATOR *Abie Samma* APPROVAL

Thank You!