



Services, Inc.

CHARGE TO: AMERICAN BARBERS  
 ADDRESS:  
 CITY, STATE, ZIP CODE

TICKET 25600  
 PAGE 1 OF

SERVICE LOCATION: 1. NESS CITY, KS  
 WELLS/PROJECT NO.: DEWISL 133  
 COUNTY/PARISH: NESS  
 STATE: KS  
 CITY: BAZINE, KS  
 DATE: 06/NOV/13  
 OWNER:  
 ORDER NO.:  
 WELLS LOCATION: 3E S&N E 10E

TICKET TYPE:  SERVICE  SALES  
 CONTRACTOR: DISCOVERY DRILLING RITE  
 RIG NAME/NO.:  
 WELLS CATEGORY: PROCEUREMENT  
 JOB PURPOSE: Cement 9 5/8 SURFACE

WELL TYPE: D1L  
 WELLS PERMIT NO.:  
 INVOICE INSTRUCTIONS:

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
2795					MILEAGE #115	20	mi			6.00	120.00
5765					PUMP CHARGE	1				1000.00	1000.00
					GEL	3	SK			25.00	75.00
					CALCIUM CHLORIDE	4	SK			50.00	200.00
					D. AIR	1	SK			48.00	48.00
					STANDARD CEMENT	150	SK			14.15	2175.00
					CEMENT SERVICE CHARGE	150	SK			2.00	300.00
					MINIMUM DRAVAGE	14780	lbs	14780	lb	250.00	250.00

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: 06/NOV/13  
 TIME SIGNED: 2:27 PM  
 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?  
 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?

CUSTOMER DID NOT WISH TO RESPOND  
 YES  NO

PAGE TOTAL	4183.00
TAX	
TOTAL	

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!





Services, Inc.

CHARGE TO: American Florist

TICKET 25761

ADDRESS  
CITY, STATE, ZIP CODE

PAGE 1 OF 2

1. SERVICE LOCATIONS <i>MO 4, KS</i>	WELL/PROJECT NO. <i>1-33</i>	LEASE <i>Denise</i>	COUNTY/PARISH <i>WAS</i>	STATE <i>KS</i>	CITY <i>Bazine</i>	DATE <i>3 Dec 13</i>	OWNER
2. TICKET TYPE <input type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR	RG NAME/NO. <i>3</i>	SHIPPED <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	DELIVERED TO <i>location</i>	WELL PERMIT NO.	ORDER NO.	WELL LOCATION
3. WELL TYPE <i>0-1</i>	WELL CATEGORY <i>Development</i>	JOB PURPOSE <i>concrete log string</i>					
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
<i>575</i>					MILEAGE	<i>20</i>	<i>mi</i>			<i>6.00</i>	<i>120.00</i>
<i>578</i>					Pump Charge	<i>1</i>	<i>pc</i>			<i>1500.00</i>	<i>1500.00</i>
<i>402</i>					Centerfuges	<i>52</i>	<i>in</i>	<i>5</i>	<i>ea</i>	<i>70.00</i>	<i>3500.00</i>
<i>403</i>					Concret Bucket	<i>53</i>	<i>in</i>	<i>2</i>	<i>ea</i>	<i>300.00</i>	<i>300.00</i>
<i>404</i>					Post Collar	<i>53</i>	<i>in</i>	<i>1</i>	<i>ea</i>	<i>2900.00</i>	<i>2900.00</i>
<i>406</i>					Latch down plug & handle	<i>53</i>	<i>in</i>	<i>1</i>	<i>ea</i>	<i>275.00</i>	<i>275.00</i>
<i>407</i>					Insert Flat shoe w/ auto fill	<i>53</i>	<i>in</i>	<i>1</i>	<i>ea</i>	<i>375.00</i>	<i>375.00</i>
<i>419</i>					Rotating head rental	<i>53</i>	<i>in</i>	<i>1</i>	<i>ea</i>	<i>200.00</i>	<i>200.00</i>

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 NESS CITY, KS 67560  
 785-798-2300

DATE SIGNED \_\_\_\_\_ TIME SIGNED \_\_\_\_\_  
 A.M.  P.M.

**SURVEY**

OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?	AGREE	UN-DECIDED	DIS-AGREE
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	

CUSTOMER DID NOT WISH TO RESPOND

TAX \_\_\_\_\_ TOTAL \_\_\_\_\_

PAGE TOTAL *11,501.50*

SWIFT OPERATOR *Bill* APPROVAL \_\_\_\_\_

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES

Thank You!



PO Box 466  
Ness City, KS 67560  
Off: 785-798-2300

TICKET CONTINUATION

TICKET No. 25761

CUSTOMER	WELL	DATE	PAGE
Maxim	Denise	3 Dec 13	21 of 2
STANDARD CONSULT (For 81-2)	175 SK	14.50	2537.50
Calced	500 lb	35.00	280.00
SALT	900 lb	0.80	180.00
kolad-322	125 lb	8.00	1000.00
Fimole	50 lb	2.50	125.00
MWFLISH	500 gal	1.25	625.00
KCL Liquid	2 gal	25.00	50.00
D-Air	2 gal	42.00	84.00
589		250.00	250.00
581		2.00	38.00
TOTAL WEIGHT			5481.00
LOADED MILES			
CUBIC FEET			
TON MILES			
DAMAGE (min)			
SERVICE CHARGE			





Services, Inc.

TICKET 25881

CHARGE TO: Anchor Hamilton Inc  
 ADDRESS: 1111  
 CITY, STATE, ZIP CODE: 1111

PAGE 1 OF 1

SERVICE LOCATIONS

1. 1655 CITY KS WELL/PROJECT NO. 1-33 LEASE Davis COUNTY/PARISH NESS CO KS STATE KS CITY SPRING KS DATE 12 10 13 OWNER

TICKET TYPE  SERVICE  SALES  CONTRACTOR HD RIG NAME/NO. PERE SHIPPED VA DELIVERED TO 2 E. 100th ORDER NO.

WELL TYPE DEV WELL CATEGORY Development JOB PURPOSE Geot Port Culin WELL PERM/NO. SEE 33-175-210 WELL LOCATION

4. REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT							
<u>500575</u>				MILEAGE 114	1	mi	25	mi	6.00	1500.00
<u>576D</u>				Ramp Chassis	1	ea			1500.00	1500.00
<u>581</u>				Services Chassis Geocut	1	ea			350.00	350.00
<u>582</u>				Minimum Drayage Chassis	1	ea			250.00	250.00
<u>330</u>				SMD Geocut	125	lbs			18.50	2312.50
<u>276</u>				Geocut	2	lbs			50.00	100.00
<u>290</u>				D-11er	3	ea			42.00	126.00
<u>104</u>				Geot Column Drive Tool	1	ea			250.00	250.00

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DATE SIGNED 12 10 13 TIME SIGNED 1:00  AM  PM

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SURVEY

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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	

PAGE TOTAL 50

TOTAL 5236.53

TAX 173.03

TOTAL 5409.56

SWIFT OPERATOR DUSTY DANK APPROVAL

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES

Thank You!

