



CHARGE TO: **Pioneer Resources**
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET 25535

1. SERVICE LOCATIONS: **Hwy 516** WELLPROJECT NO. **5** LEASE **Disks** COUNTY/PARISH **Logan** STATE **KY** CITY
 2. **Ness City, KY** CONTRACTOR **WV** RIG NAME NO. **Development** JOB PURPOSE **5 1/2 Two Stage long string** DELIVERED TO **Location** DATE **4-30-14** OWNER
 3. TICKET TYPE SERVICE SALES WELL TYPE **0-1** WELL CATEGORY **Development** WELL PERMIT NO.
 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 \$ 112	80	mi			6.00	480.00
579		1			Pump Charge Two Stage	1	ea			2000.00	2000.00
221		1			log wa KLL	4	gal			25.00	100.00
281		1			Mud Flush	500	gal			1.25	625.00
290		1			D-Air	5	gal			42.00	210.00
402		1			centralizers	12	ea		5 1/2	70.00	840.00
403		1			Cement Baskets	3	ea			300.00	900.00
407		1			Insert Float Shoe w/Auto Fill	1	ea			375.00	375.00
408		1			DV Tool + Plug Set	1	ea			3550.00	3550.00
411		1			Recipr Scrabbers	40	ea			50.00	2000.00
417		1			DV Latch Down Plug + Baffle	1	ea			200.00	200.00
580		1			Additional hours crediting	3	hrs			200.00	600.00

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 **4-30-14** TIME SIGNED **2:30** 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?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL **11850.00**

TOTAL **25,455.42**

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!