



CHARGE TO: Larson
 ADDRESS:
 CITY, STATE, ZIP CODE:

TICKET 25527

PAGE 1 OF 1

SERVICE LOCATIONS 1. <u>Hays, KS</u>	WELL/PROJECT NO. <u>1-16</u>	LEASE <u>Boonhaver B</u>	COUNTY/PARISH <u>Lane</u>	STATE <u>Ks</u>	CITY	DATE <u>4-17-14</u>	OWNER
2. <u>Ness Link</u>	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR	RIG NAME/NO.	SHIPPED VIA <u>CT</u>	DELIVERED TO <u>Location</u>	ORDER NO.	
3.	WELL TYPE <u>Oil</u>	WELL CATEGORY <u>Development</u>	JOB PURPOSE <u>Port Collar</u>	WELL PERMIT NO.	WELL LOCATION <u>Digby, KS W 02 E 04 N 20</u>		
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		UNIT PRICE		AMOUNT
		LOC	ACCT	DF		QTY.	UM	QTY.	UM	
<u>575</u>		<u>1</u>			MILEAGE # <u>112</u>	<u>45</u>	<u>mi</u>	<u>6</u>	<u>w</u>	<u>270</u> <u>w</u>
<u>576.0</u>		<u>1</u>			Pump Charge Port Collar	<u>1</u>	<u>eq</u>	<u>1500</u>	<u>w</u>	<u>1500</u> <u>w</u>
<u>275</u>		<u>1</u>			Cotton Seed Hulls	<u>6</u>	<u>sls</u>	<u>32</u>	<u>w</u>	<u>192</u> <u>w</u>
<u>290</u>		<u>1</u>			D-App	<u>2</u>	<u>gal</u>	<u>42</u>	<u>w</u>	<u>84</u> <u>w</u>
<u>330</u>		<u>2</u>			Swift Multi Density	<u>200</u>	<u>sls</u>	<u>18</u>	<u>50</u>	<u>3700</u> <u>w</u>
<u>276</u>		<u>2</u>			Fluocel	<u>75</u>	<u>llbs</u>	<u>2</u>	<u>50</u>	<u>187</u> <u>w</u>
<u>581</u>		<u>2</u>			Service Charge Cement	<u>250</u>	<u>sls</u>	<u>2</u>	<u>w</u>	<u>500</u> <u>w</u>
582 <u>583</u>		<u>2</u>			Drayage	<u>560.5</u>	<u>tm</u>	<u>1</u>	<u>w</u>	<u>560</u> <u>w</u>

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 Perry Larz
 DATE SIGNED 4-17-14 TIME SIGNED 1330 A.M. P.M.

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

SURVEY	AGREE	UN-DECIDED	DIS-AGREE	PAGE TOTAL
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 checked="" type="checkbox"/> YES	<input type="checkbox"/> NO		
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND				
Lone TAX 7.15%				<u>297</u> <u>69</u>
TOTAL				<u>7291</u> <u>69</u>

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

SWIFT OPERATOR [Signature] APPROVAL

Thank You!

