



CHARGE TO: *American Wells Inc*
 ADDRESS:
 CITY, STATE, ZIP CODE:

TICKET 26641

PAGE 1 OF 2

SERVICE LOCATIONS 1. <i>Days Ave</i>	WELL/PROJECT NO. <i>11-8</i>	LEASE <i>White</i>	COUNTY/PARISH <i>Missouri</i>	STATE <i>Mo</i>	CITY	DATE <i>6-24-14</i>	OWNER <i>S...</i>
2. <i>Ness City, Mo</i>	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <i>D. K. ...</i>	RIG NAME/NO.	SHIPPED VIA <i>...</i>	DELIVERED TO <i>...</i>	ORDER NO.	
3.	WELL TYPE <i>oil</i>	WELL CATEGORY <i>Development</i>	JOB PURPOSE <i>Leasing</i>	WELL PERMIT NO.	WELL LOCATION		
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		UM		UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
571		1			MILEAGE <i>#111</i>					6.00	360.00
578		1			<i>Permit Charge (Leasing)</i>			3448		1500.00	1560.00
221		1			<i>1.00</i>			2		25.00	50.00
281		1			<i>Mud Wash</i>			500		1.25	625.00
296		1			<i>W. Air</i>			2		42.50	85.00
162		1			<i>Costalizations</i>			8	<i>5 1/2"</i>	70.00	560.00
463		1			<i>Pusher</i>			1		300.00	300.00
466		1			<i>L-D Plug & Bulb</i>			1		275.00	275.00
467		1			<i>...</i>			1		375.00	375.00

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: *6-24-14* TIME SIGNED: *1:33* 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		
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				PAGE TOTAL	<i>4129.00</i>
WE UNDERSTOOD AND MET YOUR NEEDS?				<i>5-22</i>	<i>50</i>
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				Subtotal	<i>4151.50</i>
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				Ellsworth TAX @ 7.15%	<i>456.99</i>
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				TOTAL	<i>9608.49</i>
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND					

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!