



Services, Inc.

CHARGE TO
Meridian

TICKET 26908

ADDRESS

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SERVICE LOCATIONS
1. *Hays, KS* WEL/PROJECT NO. *5-A* LEASE *Hansel* COUNTY/PARISH *Risks* STATE *KS* CITY DATE *11-18-14* OWNER

2. *Ness City, KS* TICKET TYPE SERVICE CONTRACTOR *None* RIG NAME/NO. SHIPPED VIA *air* DELIVERED TO *SUS Zunic, KS* ORDER NO.

3. WEL TYPE WEL CATEGORY *INFIELD* JOB PURPOSE *act 2nd stage of D.V.* WEL FRMT NO. WEL LOCATION

4. REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.		UM		UNIT PRICE	AMOUNT
		LOC	ACCT	DF			QTY.	UM	QTY.	UM		
575		1				30 mi					400	15000
476		1			<i>Heavy Charge Top Stage D.V. - Risk Char?</i>	1 pa				1563	A	150000
280		1			<i>D-Air</i>	3 gal						4200
280		2			<i>SWD Cement</i>	235 lbs						1850
280		2			<i>Floccs</i>	57 lbs						250
581		2			<i>Service Charge - Cement</i>	225 lbs						200
583		2			<i>Drillage</i>	335.84	74	30	mi			100

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 *11-18-14* TIME SIGNED *16:30* AM PM

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

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

SURVEY
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN? YES NO
WE UNDERSTOOD AND MET YOUR NEEDS? YES NO
OUR SERVICE WAS PERFORMED WITHOUT DELAY? YES NO
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY? YES NO
ARE YOU SATISFIED WITH OUR SERVICE? YES NO

TOTAL 7169.36
TAX 572.51
TOTAL 7741.87

Thank You!