



CHARGE TO: Meridian
 ADDRESS: _____
 CITY, STATE, ZIP CODE: _____

TICKET 20027
 PAGE 1 OF 2

SERVICE LOCATIONS:
 1. Hays, KS WELL/PROJECT NO: #5-A LEASE: Hamel COUNTY/PARISH: Books STATE: KS DATE: 11-17-14 OWNER: Same
 2. Ness City, KS TICKET TYPE: SERVICE CONTRACTOR: _____ RIG NAME/NO: _____ SHIPPED VIA: Truck DELIVERED TO: Location ORDER NO.: _____
 3. WELL TYPE: oil WELL CATEGORY: Development JOB PURPOSE: 2-Stage WELL PERMIT NO.: _____ WELL LOCATION: _____
 4. REFERRAL LOCATION: _____ INVOICE INSTRUCTIONS: _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	MILEAGE	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT								
575					30 mi					6	180.00
579				Pump Charge (2-Stage)		1 ea		3845'		2000.00	2000.00
221				RCL		4 gal				25.00	100.00
281				Mud Flush		520 gal				1.25	625.00
290				D-Air		4 gal				42.00	168.00
402				Centralizers		5 ea		5 1/2"		70.00	350.00
463				Baskets		2 ea				500.00	600.00
407				Insert Flat Shoe w/ P.I.I		1 ea				35.00	375.00
408				DV Tool & Plugset		1 ea				35.50	3550.00
409				Turnbuckles		5 ea				90.00	450.00
417				DV LD Plug & Baffle		1 ea				200.00	200.00
419				Pottery Head		1 ea				200.00	200.00

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: 11-17-14 TIME SIGNED: 2:30 AM PM
 SIGNATURE: [Signature]

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? YES NO

CUSTOMER DID NOT WISH TO RESPOND

UN-DECIDED	DIS-AGREE	PAGE TOTAL	TOTAL
		8598.00	14,317.43
		TAX 65.59	
		TOTAL 14,317.43	

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!