



TICKET 27050

CHARGE TO: *Powering of Nelson*
 ADDRESS:
 CITY, STATE, ZIP CODE

PAGE 1 OF 1

WELL PROJECT NO. #1
 LEASE *Lisa*
 COUNTY/PARISH *Ellis*
 STATE *KS.*
 CITY
 TOWNER *Sare*
 DATE *2-23-16*
 ORDER NO.
 DELIVERED TO *Loc*
 WELLS LOCATION
 TICKET TYPE SERVICE SALES
 CONTRACTOR *Discovery Rig #3*
 RIG NAME/NO.
 WELL TYPE *Oil*
 JOB PURPOSE *Devlopment*
 WELL PERMIT NO.
 INVOICE INSTRUCTIONS *Cont. 8 3/8" Surface*

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT							
575		1			20	mi			5.00	100.00
576S		1		<i>Pump Service</i>	1	ea			800.00	800.00
290		1		<i>D-Air</i>	2	gal			42.00	84.00
581		1		<i>Suberin Charge</i>	150	sk			1.50	225.00
582		1		<i>Drayage</i>		M.m			250.00	250.00
325		1		<i>Standard Cement</i>	150	sk			12.25	1837.50
279		1		<i>Gel</i>	3	sk			25.00	75.00
278		1		<i>Calcium Chloride</i>	3	sk			40.00	120.00

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: *[Signature]* TIME SIGNED: 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? 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

AGREE UN-DECIDED DIS-AGREE

PAGE TOTAL: *3491.50*
 BTD Price
 10% Discount *349.15*
 349.15
 ELLIOTT CO. 770
 TOTAL: *3290.51*

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

WELLS OPERATOR: *[Signature]* APPROVAL

Thank You!