



CHARGE TO: Meridian Energy  
 ADDRESS: \_\_\_\_\_  
 CITY, STATE, ZIP CODE: \_\_\_\_\_

TICKET 29529

PAGE 1 OF 2

SERVICE LOCATIONS: 1. Hays Ks WEL/PROJECT NO.: #1 LEASE: Hunt Unit COUNTY/PARISH: Reeds STATE: Ks CITY: \_\_\_\_\_ DATE: 5-30-16 OWNER: \_\_\_\_\_  
 2. Ness City Ks WEL/PROJECT NO.: \_\_\_\_\_ LEASE: \_\_\_\_\_ COUNTY/PARISH: \_\_\_\_\_ STATE: \_\_\_\_\_ CITY: \_\_\_\_\_ ORDER NO.: \_\_\_\_\_  
 3. \_\_\_\_\_ WEL/PROJECT NO.: \_\_\_\_\_ LEASE: \_\_\_\_\_ COUNTY/PARISH: \_\_\_\_\_ STATE: \_\_\_\_\_ CITY: \_\_\_\_\_  
 4. \_\_\_\_\_ WEL/PROJECT NO.: \_\_\_\_\_ LEASE: \_\_\_\_\_ COUNTY/PARISH: \_\_\_\_\_ STATE: \_\_\_\_\_ CITY: \_\_\_\_\_

TICKET TYPE:  SERVICE  SALES CONTRACTOR: Raym RIG NAME/NO.: \_\_\_\_\_  
 WELL TYPE: Oil WELL CATEGORY: Drilling JOB PURPOSE: Development WELL PERMIT NO.: \_\_\_\_\_  
 INVOICE INSTRUCTIONS: long string

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE TRK # 113	30	mi			5.00	150.00
579					Pump Charge - 2 single long string	1	EA			1700.00	1700.00
290					D. Air	7	GA			42.00	294.00
231					liquid bar	4	GA			25.00	100.00
281					Mudfish	500	GA			1.25	625.00
403					Cement Base	2	EA		5 1/2	250.00	500.00
407					Insert Flout shoe w/ Auto Fill	1	EA			300.00	300.00
408					DV tool & Plug Set	1	EA			3250.00	3250.00
409					Toolizers	9	EA			75.00	675.00
417					DV WATCH DOWN PLUG - BAZZE	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: \_\_\_\_\_ 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

CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL	P1	P2	TOTAL	TAX	TOTAL
	7794	7489	15283	901	16184.50

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

SWIFT OPERATOR: David Edgeason APPROVAL: \_\_\_\_\_

Thank You!