



CHARGE TO: VINCENT OIL
 ADDRESS _____
 CITY, STATE, ZIP CODE _____

TICKET
 N° **24586**

PAGE 1 OF _____

SERVICE LOCATIONS 1. <u>NESS CITY, KS.</u>	WELL/PROJECT NO.	LEASE <u>SCHWIEPP #1</u>	COUNTY/PARISH <u>NESS</u>	STATE <u>KS</u>	CITY <u>NESS CITY, KS</u>	DATE <u>25 July 13</u>	OWNER
2.	TICKET TYPE <input type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <u>HDOILFIELD SERU.</u>	RIG NAME/NO.	SHIPPED VIA	DELIVERED TO	ORDER NO.	
3.	WELL TYPE <u>OIL</u>	WELL CATEGORY <u>ABANDON</u>	JOB PURPOSE <u>PTA.</u>	WELL PERMIT NO.	WELL LOCATION <u>IS, 1/2W, N100</u>		
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	U/M	QTY.	U/M	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
<u>575</u>					MILEAGE # <u>115</u>	<u>10</u>	<u>mi</u>			<u>60</u>	<u>600</u>
<u>576P</u>					Pump CHARGE	<u>1</u>	<u>DR</u>			<u>1000</u>	<u>1000</u>
<u>275</u>					COTTON SEED HULLS	<u>3</u>	<u>SX</u>			<u>30</u>	<u>90</u>
<u>279</u>					GEL	<u>15</u>	<u>SX</u>			<u>25</u>	<u>375</u>
<u>290</u>					D-AIR	<u>2 1/2</u>	<u>PK</u>			<u>42</u>	<u>105</u>
<u>328-4</u>					60/40 POZMIX 4% GEL	<u>210</u>	<u>SX</u>			<u>11</u>	<u>2990</u>
<u>581</u>					CEMENT SERVICE CHARGE	<u>325</u>	<u>SX</u>			<u>2</u>	<u>650</u>
<u>582</u>					MINIMUM DRAYAGE	<u>28780</u>	<u>lbs</u>	<u>143.90</u>	<u>TM</u>	<u>250</u>	<u>250</u>

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

X [Signature] FOREMAN
 DATE SIGNED 25 July 13 TIME SIGNED 1215 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	PAGE TOTAL	<u>5520</u>
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?	<input type="checkbox"/> YES	<input type="checkbox"/> NO			
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND				TOTAL	<u>5859 48</u>

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

SWIFT OPERATOR [Signature] APPROVAL _____

Thank You!