



Services, Inc.

TICKET 30467

CHARGE TO: Venture Resources
 ADDRESS: _____
 CITY, STATE, ZIP CODE: _____

PAGE 1 OF 1

WELL/PROJECT NO. 4-3 LEASE Notie COUNTY/PARISH Rock STATE KS DATE 12/7/2009 OWNER _____
 CONTRACTOR Chito's Well Serv. RIG NUMBER _____
 WELL TYPE Oil WELL CATEGORY Workover JOB PURPOSE Plug To Abandon DELIVERED TO See ORDER NO. _____
 INVOICE RESTRICTIONS _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UOM	QTY.	UOM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575		1			MIAGE #113	35	mi			5.00	175.00
576 P		1			Pump Service	1	per			800.00	800.00
290		1			D-Air	4	gal			42.00	168.00
295		1			Costa Seed Halls	6	slk			30.00	180.00
294		1			Gel	10	slk			25.00	250.00
581		1			Service Charge	875	slk			1.50	562.50
583		1			Drayage	530	ton			75.00	397.50
328-4		1			60/40 Bra 4% Col	250	slk			10.85	2562.50
298		1			Calcium Chloride	3	slk			40.00	120.00
580					Additional Hours Pump Service	3	hrs			200.00	600.00

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

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

SURVEY

OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?	AGREE	UN-DECIDED	DIS-AGREE
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	

CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL 505 TAX _____ TOTAL _____

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the parties 5 and 6 and agrees listed on the ticket.
 APPROVAL: _____
 Thank You!

