



CHARGE TO: <i>thetman</i>
ADDRESS
CITY, STATE, ZIP CODE

TICKET **032097**

PAGE **1** OF **1**

1. SERVICE LOCATIONS <i>1000 City KS</i>	WELL/PROJECT NO. <i>2</i>	LEASE <i>with Wells</i>	COUNTY/PARISH <i>Horrocan</i>	STATE <i>KS</i>	CITY <i>Abbeville</i>	DATE <i>21 MAR 19</i>	OWNER
2. TICKET TYPE <input type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <i>-</i>		RIG NAME/NO. <i>-</i>	SHIPPED VIA <i>TR</i>	DELIVERED TO <i>location</i>	ORDER NO.	
3. WELL TYPE <i>01</i>	WELL CATEGORY <i>PTA</i>	JOB PURPOSE <i>Plug to Abbeville</i>	WELL PERMIT NO.		WELL LOCATION		
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
<i>575</i>		<i>1</i>			MILEAGE <i>TRK 1st</i>	<i>50</i>	<i>mi</i>			<i>5.00</i>	<i>250.00</i>
<i>576P</i>		<i>1</i>			<i>Pump Charge (Plug to Abbeville)</i>	<i>1</i>	<i>29</i>			<i>875.00</i>	<i>875.00</i>
<i>328-4</i>		<i>1</i>			<i>60/90 prodder (4kg gel)</i>	<i>130</i>	<i>sk</i>			<i>10.60</i>	<i>1378.00</i>
<i>290</i>		<i>1</i>			<i>D-air</i>	<i>1</i>	<i>gal</i>			<i>42.00</i>	<i>42.00</i>
<i>561</i>		<i>1</i>			<i>service charge</i>	<i>140</i>	<i>sk</i>			<i>1.75</i>	<i>245.00</i>
<i>583</i>		<i>1</i>			<i>Drayage (min)</i>	<i>1</i>	<i>29</i>			<i>250.00</i>	<i>250.00</i>

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

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	AGREE	UNDECIDED	DISAGREE
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			

PAGE TOTAL	<i>3040.00</i>
TAX	
TOTAL	

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

SWIFT OPERATOR *RC Hall* APPROVAL _____

Thank You!