



CHARGE TO: **LARSON ENGINEERING**  
 ADDRESS:  
 CITY, STATE, ZIP CODE:

TICKET 25712

PAGE 1 OF 1

SERVICE LOCATIONS: 1. **NESS CITY, KS**  
 WELL/PROJECT NO.: **#1** LEASE: **PATRICA WOOD OWING** COUNTY/PARISH: **LANE** STATE: **KS** CITY: **DIGHTON, KS** DATE: **3 OCT 13** OWNER:  
 2. TICKET TYPE:  SERVICE  SALES CONTRACTOR: **CHEYENNE WELL SERV.** RIG NAME/NO.: **ANNETT PORT COLLAR** SHIPPED VIA: DELIVERED TO: ORDER NO.:  
 3. WELL TYPE: **OIL** WELL CATEGORY: **DEVELOPMENT** JOB PURPOSE: **CEMENT PORT COLLAR** WELL PERMIT NO.: WELL LOCATION: **4W, 1N, E/N IWD**  
 4. REFERRAL LOCATION: INVOICE INSTRUCTIONS:

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		UM		UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE #115	40		mi		6.00	240.00
576D					Pump CHARGE					1500.00	1500.00
276					FLUCELE	55		lbs		2.00	110.00
290					D-AIR	2		sq ft		42.00	84.00
330					SMD CEMENT	215		sq		17.00	3655.00
581					CEMENT SERVICE CHARGE	275		sq		2.00	550.00
583					DRAYAGE	27325		lbs	546.57	1.00	546.57

**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: **3 OCT 13** TIME SIGNED: **1330**  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
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				6685.50
WE UNDERSTOOD AND MET YOUR NEEDS?				
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				Lane TAX 7.15%
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO		275.20
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND				TOTAL
				6960.70

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES: The customer hereby acknowledges receipt of the materials and services listed on this ticket.  
 SWIFT OPERATOR: *[Signature]* APPROVAL: *[Signature]* Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 3 OCT 13 PAGE NO.

CUSTOMER LARSON ENGINEERING

WELL NO. # 1

LEASE PATRICA WOODWARD CEMENT PORT COLLAR

TICKET NO. 25712

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1140							ON LOCATION
								PORT COLLAR @ 2113
	1212						1000	TEST - HELD
	1215							OPEN PORT COLLAR
	1217	4	119	✓			600	MIX 215 SX SMD
		3	7 1/2	✓			400	DISPLACE CEMENT
								CIRCULATE 20 SX TO PIT
	1249						1000	CLOSE PORT COLLAR - TEST - HELD
								RUN HJS.
	1301	4	20	✓			300	REVERSE CLEAN
	1311							WASH TRUCK
	1330							JOB COMPLETE
								THANKS # 115
								JASON JEFF DOWG