



CHARGE TO: Larson Engineering
 ADDRESS:
 CITY, STATE, ZIP CODE:

TICKET 26263

PAGE 1 OF 1

SERVICE LOCATIONS 1. <u>Ness City KS</u>	WELL/PROJECT NO. <u>1-33</u>	LEASE <u>R.H.A Unit</u>	COUNTY/PARISH <u>Leone</u>	STATE <u>KS</u>	CITY <u>Dighton</u>	DATE <u>4-29-17</u>	OWNER
2.	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <u>Cherokee Well Service</u>	RIG NAME/NO.	SHIPPED <u>VICT</u>	DELIVERED TO <u>Location</u>	ORDER NO.	
3.	WELL TYPE <u>Oil</u>	WELL CATEGORY <u>Development</u>	JOB PURPOSE <u>Cement 5 1/2" Port Collar</u>	WELL PERMIT NO.	WELL LOCATION <u>Dighton KS - 2E, 2S, 4E</u>		
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		UNIT PRICE		AMOUNT	
		LOC	ACCT	DF		QTY.	U/M	QTY.	U/M		
575		1			MILEAGE			40	mi	6 ⁰⁰	240 ⁰⁰
576 D		1			Pump Charge - Port Collar		1		job	1500 ⁰⁰	1500 ⁰⁰
330		1			SMD Cement			215	sk	18 ⁵⁰	3977 ⁵⁰
276		1			Flocce		1/4	50	lbs	2 ⁵⁰	125 ⁰⁰
290		1			D-Air			5	gal	42 ⁰⁰	210 ⁰⁰
275		1			Cotton Seed Hulls			2	sk	32 ⁰⁰	64 ⁰⁰
581		1			Service Charge Cement			250	sk	2 ⁰⁰	500 ⁰⁰
583		1			Drayage	24878	lbs	497.56	TM	1 ⁰⁰	497 ⁵⁶

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

John D. [Signature]
 DATE SIGNED 4-29-17 TIME SIGNED 1230 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	7117	06
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	7426	98

Lane TAX 7.15% 312 92

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

SWIFT OPERATOR David Huehn APPROVAL

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 4-21-14 PAGE NO. 1

CUSTOMER		WELL NO.		LEASE		JOB TYPE		TICKET NO.	
Larson Engineering		1-33		RHA. Unit		Cement 5 1/2" Port Collar		26263	
CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS	
				T	C	TUBING	CASING		
	1030								on location
									P.C. 2096 2 3/8 x 5 1/2"
									250 sks SMD w/ 1/4" Flo
	1045	0	0		✓		1000		Pressure Test
									open Port Collar
									Injection Rate
	1055	3	4		✓		300		
	1100	3 1/2	120		✓		350		mix 215 sks SMD w/ 1/4 Flo
									circulate <u>15 sks</u> to Pit
	1130	3 1/2	7.5		✓		400		Displace Cement
									close Port Collar
	1140	0	0		✓		1000		Pressure Test
									Run Sijts
	1150	3 1/2	25		✓		300		Reverse Clean
									wash up Truck
	1230								Job Complete
									Thank You
									Dave Jason Craig