



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

TICKET 27822

PAGE 1 OF

SERVICE LOCATION: **NESS CITY, KS**  
 WELL/PROJECT NO.:  
 LEASE: **RHONDA 1-16**  
 COUNTY/TOWNSHIP: **LANE**  
 STATE: **KS**  
 CITY: **DIGHTON, KS.**  
 DATE: **4/SEP/14**  
 OWNER:  
 TICKET TYPE:  SERVICE  SALES  
 CONTRACTOR: **WILD WEST WELL SERV**  
 RIG NAME/NO.:  
 SHIPPED VIA:  
 DELIVERED TO:  
 ORDER NO.:  
 WELL TYPE: **OIL**  
 WELL CATEGORY: **DEVELOPMENT**  
 JOB PURPOSE: **CEMENT PORT COLLAR**  
 WELL PERMIT NO.:  
 WELL LOCATION: **4W, 1/2N, E INTO**  
 REFERRAL LOCATION:  
 INVOICE INSTRUCTIONS:

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		QTY.		UNIT PRICE	AMOUNT
		LOC	ACCT	DF			UM		UM		
575					MILEAGE #115	40	mi			6.00	240.00
576D					Pump CHARGE	1				1500.00	1500.00
276					FLOCELE	53	lbs			2.50	132.50
290					D-AIR	2	gal			42.00	84.00
330					SMD CEMENT	210	bx			18.50	3885.00
581					CEMENT SERVICE CHARGE	250	bx			2.00	500.00
583					DRAYAGE	24915	lb	49%	35Tm	1.00	498.30

**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: **4 SEP 14** TIME SIGNED: **1715**  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	AMOUNT
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				6839	80
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%	293.26
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				TOTAL	7133.06
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND					

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 4 Sep 14 PAGE NO.

CUSTOMER LARSON ENGINEERING WELL NO. LEASE RHONDA 1-16 JOB TYPE CEMENT PORT COLLAR TICKET NO. 27822

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1515							ON LOCATION
								PORT COLLAR @ 2109
	1546				✓		1000	TEST-HELD
	1550							OPEN PORT COLLAR
	1558	4	116	✓	✓	400		MIX 210 SX SMD
		3	7½	✓		250		DISPLACE CEMENT
								CIRCULATE 20 SX TO PIT
	1626				✓		1000	CLOSE PORT COLLAR TEST-HELD
								RUN 5 JTS.
	1636	4	22		✓		300	REVERSE CLEAN.
	1645							WASH TRUCK
	1715							JOB COMPLETE
								THANKS # 115
								JASON DAVE & JOHN