



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

TICKET 29099

PAGE 1 OF

SERVICE LOCATIONS: 1. **NESS CITY, KS**  
 WELL/PROJECT NO.:  
 LEASE: **EUGENE 2-27** COUNTY/PARISH: **LANE** STATE: **KS** CITY: **DIGHTON, KS** DATE: **23 DEC 15** OWNER:  
 2. TICKET TYPE:  SERVICE  SALES CONTRACTOR: **Co. Rig.** RIG NAME/NO.: SHIPPED VIA: DELIVERED TO: ORDER NO.:  
 3. WELL TYPE: **OIL** WELL CATEGORY: **DEVELOPMENT** JOB PURPOSE: **CEMENT PORT COLLAR** WELL PERMIT NO.: WELL LOCATION: **2E, 2S, 1E, N 1/4 B**  
 4. REFERRAL LOCATION: INVOICE INSTRUCTIONS:

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		UM		UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE #115	30	mi			5 <sup>00</sup>	150 <sup>00</sup>
576D					Pump CHARGE					1250 <sup>00</sup>	1250 <sup>00</sup>
29D					D-AIR	2	sq			42 <sup>00</sup>	84 <sup>00</sup>
276					FLOCBLE	50	lbs			2 <sup>30</sup>	112 <sup>50</sup>
330					SMD CEMENT	195	bx			15 <sup>75</sup>	3071 <sup>25</sup>
581					CEMENT SERVICE CHARGE	300	bx			1 <sup>50</sup>	450 <sup>00</sup>
583					DRAYAGE	29875	lbs	44%	1/2 Tm	7 <sup>5</sup>	336 <sup>09</sup>

**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: **23 Dec 15** TIME SIGNED: **1245**  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?				5453	
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	5698 <sup>92</sup>

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

