



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

TICKET 29963

PAGE 1 OF 1

SERVICE LOCATIONS: 1. **Ness City, Ks**  
 WELL/PROJECT NO. **2-11** LEASE **PARIS** COUNTY/PARISH **LANE** STATE **Ks** CITY **LOCATION** DATE **2-15-17** OWNER **SAME**  
 2. TICKET TYPE **SALES** CONTRACTOR **SOUTHWIND DRIG** RIG NAME/NO. **LOCATION** SHIPPED VIA **CT** DELIVERED TO **LOCATION** ORDER NO.  
 3. WELL TYPE **Oil** WELL CATEGORY **DEVELOPMENT** JOB PURPOSE **CEMENT 8 5/8" SURFACE** WELL PERMIT NO. WELL LOCATION **S/NIGHTON, Ks - 65, 1W, 1 1/2W**  
 4. REFERRAL LOCATION INVOICE INSTRUCTIONS **W DWO**

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		UM		UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575		1			MILEAGE #112	40		MI		5.00	200.00
5765		1			PUMP CHARGE	1		JOB	265	800.00	800.00
325		1			STANDARD CEMENT	165		SYS		12.25	2021.25
276		1			FLOCEL	50		lbs		2.25	112.50
278		1			CALCIUM CHLORIDE	8		SYS		40.00	320.00
279		1			BENTONITE GEL	3		SYS	300	25.00	75.00
581		1			SERVIZE CHARGE CEMENT	165		SYS		1.50	247.50
582		1			MINIMUM DRAINAGE CHARGE	16260		lbs	325.2	250.00	250.00

**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 *William Larson*  
 DATE SIGNED **2-15-17** TIME SIGNED **1900** **5-AM** **8-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?				4026.25
WE UNDERSTOOD AND MET YOUR NEEDS?				-402.63
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				3623.62
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				TAX 170.69
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES <input type="checkbox"/> NO			TOTAL 3794.31
<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 **WAYNE WILSON** APPROVAL **Thank You!**

JOB LOG

SWIFT Services, Inc.

DATE 2-15-17 PAGE NO. 1

CUSTOMER CARSON ENGINEERING WELL NO. 2-11 LEASE PARTS JOB TYPE 8 5/8" SURFACE TICKET NO. 29963

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL)(GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1900							ON LOCATION
								TD-266 SETC 265
								TP-265 8 5/8" 23
								15' CEMENT LEFT IN CASING
	2125							ON BOTTOM - CIRCULATE
	2140	6	40		✓		200	MAX CEMENT- 165 SBA STANDARD, 29 GEL, 390CC, 1/4" FLOCEL
	2150	6	16		✓		300	DISPLACE CEMENT - SHUT IN
								CIRCULATE 25 SBA CEMENT TO BIT
								WASH TRUCK
	2300							JOB COMPLETE
								THANK YOU WAYNE, DAVE K., ISAAC