



CHARGE TO: Larsen Engineering  
 ADDRESS \_\_\_\_\_  
 CITY, STATE, ZIP CODE \_\_\_\_\_

TICKET 30578

SERVICE LOCATIONS	WELL/PROJECT NO.	LEASE	COUNTY/PARISH	STATE	CITY	DATE	OWNER
1. <u>Ness City KS</u>	<u>#1-23</u>	<u>Sisters</u>	<u>Lane</u>	<u>KS</u>	<u>Dighton</u>	<u>5-26-17</u>	<u>Same</u>
2.	TICKET TYPE	CONTRACTOR	RIG NAME/NO.	SHIPPED VIA	DELIVERED TO	ORDER NO.	
3.	<input checked="" type="checkbox"/> SERVICE	<u>Wild West Well Service</u>	<u>#2</u>	<u>CT</u>	<u>Location</u>		
4. REFERRAL LOCATION	WELL TYPE	WELL CATEGORY	JOB PURPOSE	WELL PERMIT NO.	WELL LOCATION		
	<u>Oil</u>	<u>Development</u>	<u>Cement 5 1/2" Port Collar</u>		<u>Dighton - 65, 1 3/4 mi, Sink</u>		

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		UM		UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575		1			MILEAGE			40	mi	5 <sup>00</sup>	200 <sup>00</sup>
576D		1			Pump Charge - Port Collar			5 1/2	in	1250 <sup>00</sup>	1250 <sup>00</sup>
330		1			SMD Cement			190	lbs	15 <sup>75</sup>	2992 <sup>50</sup>
276		1			Flocele			50	lbs	2 <sup>25</sup>	112 <sup>50</sup>
290		1			D-Air			2	gal	42 <sup>00</sup>	84 <sup>00</sup>
581		1			Service Charge Cement			235	lbs	1 <sup>50</sup>	352 <sup>50</sup>
583		1			Drayage			466	TM	00 <sup>75</sup>	349 <sup>50</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 [Signature]  
 DATE SIGNED 5-26-17 TIME SIGNED 12:30 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	5341 <sup>00</sup>
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				102	534 <sup>10</sup>
WE UNDERSTOOD AND MET YOUR NEEDS?				804	4806 <sup>90</sup>
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				<u>Lane</u>	
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				7-510	215 <sup>26</sup>
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES <input type="checkbox"/> NO			TOTAL	5022 <sup>16</sup>
<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 David Kuehn APPROVAL \_\_\_\_\_

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 5-26-17 PAGE NO. 1

CUSTOMER Lawson Engineering WELL NO. #1-23 LEASE Sisters JOB TYPE Perf Collar TICKET NO.

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1100							on location 2 3/8" x 5 1/2"
								P.C. - 2122
	1105	∅	∅		✓		1000	Pressure test * Hold *
								Open P.C.
	1110	3	5		✓		300	Injection Rate
	1115	3 1/2	105		✓		400	mix 190 stg SMD w/ 1/4" flo @ 11.2 ppg circulate cement to surface * 20 stg *
		3 1/2	7 1/2		✓		400	Displace Cement
	1145	∅	∅		✓		1000	Close P.C. Test * Hold *
								Run 5 stg
	1200	3	20		✓		300	Reverse Clean * 190 stg total * * 20 stg pit *
								wash up truck
	1230							Job Complete

Thank You  
Dave Preston Shane