



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

TICKET 30069

PAGE 1 OF 1

SERVICE LOCATIONS: 1. **NESS CITY, KS**
 WELL/PROJECT NO. **1-15** LEASE **TDM** COUNTY/PARISH **LANE** STATE **Ks** CITY **LANE** DATE **6-2-17** OWNER **SAME**
 TICKET TYPE SERVICE SALES CONTRACTOR **SOUTHWIND DRIG.** RIG NAME/NO. **LOCATION** SHIPPED VIA **CT** DELIVERED TO **LOCATION** ORDER NO.
 WELL TYPE **OIL** WELL CATEGORY **DEVELOPMENT** JOB PURPOSE **CEMENT 8 5/8" SURFACE** WELL PERMIT NO. WELL LOCATION **S/ DIGHTON, Ks - 6s, 2w, 14N, W 2ND**
 REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		UM		UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575		1			MILEAGE # 114	40		MI		5.00	200.00
576S		1			PUMP CHARGE - SHALLOW SURFACE	1		STB	253	800.00	800.00
325		1			STANDARD CEMENT	165		SBS		12.25	2021.25
276		1			FLOCCLE	50		UBS		2.25	112.50
278		1			CALCIUM CHLORIDE	7		SBS		40.00	280.00
279		1			BENTONITE GEL	3		SBS		25.00	75.00
290		1			D-ADR	2		GAL		42.00	84.00
581		1			SCRUBBER CHARGE CEMENT	165		SBS		1.50	247.50
582		1			MEDIUM DEBRIS CHARGE	162		UBS	324.2	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 *Pat Hale*
 DATE SIGNED **6-2-17** TIME SIGNED **2:00 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?				4070.25
WE UNDERSTOOD AND MET YOUR NEEDS?				- 407.03
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				3163.22
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				173.66
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO		
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND				TOTAL
				3836.88

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 *Wayne Wilson* Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 6-2-17 PAGE NO. 1

CUSTOMER LARSON ENGINEERING WELL NO. 1-15 LEASE TDM JOB TYPE 8 5/8" SURFACE TICKET NO. 30069

CHART NO.	TIME	RATE (BPM)	VOLUME (BBLS/GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	2200							ON LOCATION (RUNNING CASING)
								TD-264 SET-263 TP-263 8 5/8" # 20 15' CEMENT LEFT IN CASING
	2315							CIRCULATE WELL
	2340	6	40			✓	150	MAX CEMENT-165 STANDARD, 2% GEL, 3% CC 1/4" FLOCCULE P/SK
	2347	6	0			✓	200	DISPLACE CEMENT
	2350		16.2					CEMENT DISPLACED - SHUT IN CIRCULATED 30 SKS CEMENT TO BIT WASH TRUCK
	0100							JOB COMPLETE THANK YOU WAYNE, DUSTY, ISAAC