



CHARGE TO: Larson Engineering
 ADDRESS: _____
 CITY, STATE, ZIP CODE: _____

TICKET 30668

SERVICE LOCATIONS: 1. Neosho City, KS
 WELL/PROJECT NO.: 1-34 OWWO LEASE: Lucille COUNTY/PARISH: Lane STATE: KS CITY: Dighton DATE: 7 SEP 17 OWNER: _____
 2. TICKET TYPE: SERVICE SALES CONTRACTOR: _____ RIG NAME/NO.: _____ SHIPPED VIA: ET DELIVERED TO: location ORDER NO.: _____
 3. WELL TYPE: oil WELL CATEGORY: Developments JOB PURPOSE: cement long string 4 1/2" WELL PERMIT NO.: _____ WELL LOCATION: 34-18-29
 4. REFERRAL LOCATION: _____ INVOICE INSTRUCTIONS: _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		UNIT PRICE		AMOUNT	
		LOC	ACCT	DF			UM				
575					MILEAGE	90	mi		5.00	200.00	
578					Pump Charge long string	1	ea		1250.00	1250.00	
325					Standard cement	200	sk		12.25	2450.00	
284					Calseal	900	lb	9	sk	30.00	270.00
283					salts	1000	lb		0.20	200.00	
292					Weld 322	200	lb		8.00	1600.00	
277					Gilsonite	1400	lb		0.75	1050.00	
276					Flare	25	lb		2.25	56.25	
290					D-AIR	2	gal		42.00	84.00	

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 [Signature]
 DATE SIGNED: _____ TIME SIGNED: _____ 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
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				9545.13
WE UNDERSTOOD AND MET YOUR NEEDS?				-9545.13
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				10% DRG
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				SAH
ARE YOU SATISFIED WITH OUR SERVICE?				8590.62
<input type="checkbox"/> YES <input type="checkbox"/> NO				LANE O. TAX
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND				7-570
TOTAL				500.19
TOTAL				9090.81

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!



PO Box 466
Ness City, KS 67560
Off: 785-798-2300

TICKET CONTINUATION

TICKET No. 30668

CUSTOMER *Larson Engineering* WELW *Lucille 1-34 ownrd* DATE *7 Sep 17* PAGE *2* OF *2*

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	QTY		U/M		UNIT PRICE	AMOUNT
		LOC	ACCT	DF			QTY	U/M	QTY	U/M		
<i>280</i>		<i>1</i>				<i>Fld check 21</i>	<i>500</i>	<i>gal</i>			<i>3.00</i>	<i>1500.00</i>
<i>221</i>		<i>1</i>				<i>KCL liquid</i>	<i>2</i>	<i>gal</i>			<i>25.00</i>	<i>50.00</i>
<i>419</i>		<i>1</i>				<i>Rotating head rental</i>	<i>4 1/2</i>	<i>in</i>			<i>200.00</i>	<i>200.00</i>
<i>581</i>		<i>1</i>				SERVICE CHARGE					<i>1.50</i>	<i>300.00</i>
<i>583</i>		<i>1</i>				MILEAGE CHARGE					<i>0.75</i>	<i>334.88</i>
						TOTAL WEIGHT	<i>22,325</i>					
						LOADED MILES	<i>40</i>					
						TON MILES	<i>446.50</i>					

CONTINUATION TOTAL

JOB LOG

SWIFT Services, Inc.

DATE 7 SEP 17 PAGE NO. 1

CUSTOMER *Larsen Engineering* WELL NO. *1-3400WD* LEASE *Loaile* JOB TYPE *Convent long string* TICKET NO. *30668*

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								200SK STANDARD cement w/ silica salt, colson & hpl 302
								4 1/2 x 110 jts 4624' string 43.2 TD=4627 PC=2099
	0500							on loc TRK 114
	0600							Running 4 1/2 casing Drop ball - circulate - ROTATE
	0712	3 1/2	15				200	Pump 15 bbl KCL flush
		3 1/2	12				200	Pump 500 gal flocheck
		3 1/2	5				200	Pump 5 bbl KCL flush
	0720		7					Plug RH - MH 20sk - 20sk
	0735	4	40				200	Mix STD cement 150sk @ 15.3 ppq
								Drop latch down plug wash OUT P & L line
	0748	6 1/2					200	Displace plug
	0800	6 1/2	65				600	
		6 1/2	70				1500	Land plug
								Release pressure to truck - drill up
	0805							wash truck
								Rack up
	0830							job complete Blaine, Flint, & search