



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

TICKET
19087

PAGE 1 OF 1

SERVICE LOCATIONS
 1. **NESS CITY, KS** WELL/PROJECT NO. **1-35** LEASE **SPLITTER-HILGENBERG** COUNTY/PARISH **LANE** STATE **KS** CITY **DIGHTON, KS** DATE **14 OCT 10** OWNER
 2. TICKET TYPE **SALES** CONTRACTOR **WILD WEST WELL SER.** RIG NAME/NO. SHIPPED VIA DELIVERED TO LOCATION ORDER NO.
 3. WELL TYPE **OIL** WELL CATEGORY **DEVELOPMENT** JOB PURPOSE **CEMENT PORT COLLAR** WELL PERMIT NO. WELL LOCATION **2S, 1W, 2S, W SIDE**
 4. REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT	
		LOC	ACCT	DF								
575					MILEAGE #110	35	mil			5.00	175	00
576D					Pump CHARGE	1	JOB	2108	FT	1100.00	1100	00
290		1			D-AIR	1 1/2	gal			35.00	52	50
276		1			FLOCELE	43	lbs			1.50	64	50
330		1			SWIFT MULTI DENSITY STANDARD	170	sk			15.00	2550	00
581		1			SERVICE CHARGE CEMENT	225	sk			1.50	337	50
583		1			DRAYAGE	22327	lbs	390.72	TM	1.00	390	72

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 **14 OCT 10** 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	AMOUNT
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				4670	22
WE UNDERSTOOD AND MET YOUR NEEDS?					
OUR SERVICE WAS PERFORMED WITHOUT DELAY?					
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				Lane TAX 6.3%	168.02
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				TOTAL	4838.24
<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 *[Signature]* APPROVAL

Thank You!



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

TICKET
19079

PAGE 1 OF 2

SERVICE LOCATIONS
 1. NESS CITY, KS. WELL/PROJECT NO. 1-35 LEASE SPLITTER-HILGENBERG LANE COUNTY/PARISH KS. CITY DIGHTON, KS. DATE 700110 OWNER _____
 2. TICKET TYPE SERVICE SALES CONTRACTOR HD DRILLING. RIG NAME/NO. _____ SHIPPED VIA _____ DELIVERED TO LOCATION ORDER NO. _____
 3. WELL TYPE OIL WELL CATEGORY DEVELOPMENT JOB PURPOSE 5 1/2 LONGSTRING. WELL PERMIT NO. _____ WELL LOCATION 25, 1W, 25, W SIDE.
 4. REFERRAL LOCATION _____ INVOICE INSTRUCTIONS _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575		1			MILEAGE #110	35		MIL		5.00	175.00
578		1			Pump CHARGE	1		JOB		1400.00	1400.00
290		1			D-AIR	2		gal		35.00	70.00
221		1			LIQUID KCC	2		gal		25.00	50.00
281		1			MUD FLUSH	500		gal		1.00	500.00
283		1			SALT	500		lbs		15.00	75.00
284		1			CALSEAL	5	500	bx	lbs	30.00	150.00
285		1			CFR-1	50		lbs		4.00	200.00
276		1			FLOCELE	45		lbs		1.50	67.50
419		1			ROTATING HEAD RENTAL	1		JOB		150.00	150.00

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MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS

x Doug Roberts
 DATE SIGNED 700110 TIME SIGNED 1315 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		
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				PAGE 1	2837.50
WE UNDERSTOOD AND MET YOUR NEEDS?				PAGE TOTAL	
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				PAGE 2	4104.75
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				Subtotal	6942.25
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				Lane TAX 6.3%	290.90
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND				TOTAL	7233.15

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

1-35

TICKET No. 19079

CUSTOMER LARSON ENGINEERING. WELL SPLITTER-HILGENBERG. DATE 7 OCT 10 PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE / PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	QTY.		QTY.		UNIT PRICE	AMOUNT
		LOC	ACCT	DF			WT	UM	WT	UM		
277		1				COAL SEAL	700	lbs			40	280.00
325		1				STANDARD CEMENT	100	sk			12.00	1200.00
330		1				SWIFT MULTI DENSITY STANDARD	125	sk			15.00	1875.00
581		1				SERVICE CHARGE						
583		1										
						MILEAGE CHARGE	TOTAL WEIGHT 235.55		LOADED MILES 35			
							CUBIC FEET 225 sk		TON MILES 412.21			

CONTINUATION TOTAL 4104.21

JOB LOG

SWIFT Services, Inc.

DATE 7 Oct 10 PAGE NO. 7

CUSTOMER
LARSON ENGINEERING

WELL NO.
1-35

LEASE
SPLITTER-HILGENBERG

JOB TYPE
5 1/2 LONGSTRING

TICKET NO.
19079

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0910							ON LOCATION. RTD @ 4650 LTD @ 4653 SHADE ST - 43.48' PORI COLLAR @ 2108' 5 1/2" @ 15.5
	1041							CIRCULATE.
	1145	6	5		✓		200	Pump 5 BBL WATER
	1147	6	12		✓		200	Pump 500 gal MUD FLUSH
	1149	6	15		✓		200	Pump 15 BBL KCL FLUSH
	1153		7		✓			PLUG RH (30 SN)
	1156						200	MIX CEMENT
		4	36		✓			95 SK SMD @ 12.5 PPG
		4	24		✓			100 SK FA2 @ 15.5 PPG
	1216							WASH OUT Pump LINE.
	1219	6			✓		200	START DISPLACEMENT
	1240	8	109 1/2		✓		1500	PLUG DOWN PRESSURE UP LATCH PLUG IN.
	1242				✓			RELEASE PRESSURE TRY.
	1250							WASH TRUCK
	1315							JOB COMPLETE.
								THANKS # 110
								JASON JEFF LANE.