



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

TICKET No 24917

SERVICE LOCATIONS  
 1. WELL/PROJECT NO. 1-16 LEASE Roomhauer COUNTY/PARISH Lane STATE KS CITY Healy DATE 8 SEP 13 OWNER \_\_\_\_\_  
 2. TICKET TYPE  SERVICE  SALES CONTRACTOR HD RIG NAME/NO. 3 SHIPPED ✓ DELIVERED TO location ORDER NO. \_\_\_\_\_  
 3. WELL TYPE oil WELL CATEGORY Development JOB PURPOSE cement log string WELL PERMIT NO. \_\_\_\_\_ WELL LOCATION 16-17-24  
 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 TRK 114	50		mi		6.00	300.00
578		1			Pump Charge	1		ea		1500.00	1500.00
325		1			STANDARD cement (forest-2)	155		sk		14.00	2170.00
284		1			calseal	700		lb	7 sk	35.00	245.00
293		1			salt	800		lb		0.20	160.00
277		1			Coal seal (6-ounce)	1085		lb		0.75	813.75
292		1			WHD-322	100		lb		7.75	775.00
276		1			Flocble	25		lb		2.00	50.00
280		1			Flocrock-21	500		gal		3.00	1500.00
221		1			KCh liquid	2		gal		25.00	50.00
290		1			D-AIR	2		gal		42.00	84.00
419		1			Rotating head rental	5 1/2		in	1 ea	200.00	200.00

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	AMOUNT
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				2	7847.75
WE UNDERSTOOD AND MET YOUR NEEDS?					742.00
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				subtotal	8589.75
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				Lane TAX 7.15%	432.41
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO		TOTAL	9022.16
<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!



JOB LOG

SWIFT Services, Inc.

DATE 8 SEP 13 PAGE NO. 1

CUSTOMER		WELL NO.		LEASE		JOB TYPE		TICKET NO.	
Larsen Engineering		1-16		Boonhauer		Account long string		24917	
CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS	
				T	C	TUBING	CASING		
								153sk 9A-2 w/ floater & coal seal 15.5" x 5.2" casing TD 4620' Sheet 42.42 part collar 2176'	
	2100							on loc. TRK 114	
	2115							Drop ball - circulate - ROTATE	
	1015	43	15				100	pump 5 bbl KCL flush	
		43	12				100	pump 50 gal flocheck - 21	
		43	155				100	pump 15 bbl KCL flush	
	1038		6					Plug R H 30sk	
	1033	43	20				200	Mix 9A-2 cement 125sk @ 15.3ppg	
	1041							Drop latch down plug wash out pump line	
	1045	63					200	Displace plug	
		63	98				450		
	1100	63	109				550	land plug	
								Release pressure to truck - dried up	
	1105							wash truck	
								RACK UP	
	1040							job complete	
								Thank	
								Blaine Flint & Dave	