



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

TICKET
 No 24729

PAGE 1 OF 2

SERVICE LOCATION: Wesley KS WELL/PROJECT NO.: 1-20 LEASE: Cleo COUNTY/PARISH: Lane STATE: KS CITY: Amey DATE: 24 Sep 13 OWNER: _____
 TICKET TYPE: SERVICE SALES CONTRACTOR: _____ RIG NAME/NO.: _____ SHIPPED: DELIVERED TO: location ORDER NO.: _____
 WELL TYPE: o.i. WELL CATEGORY: Development JOB PURPOSE: cement log string 5 1/2" WELL PERMIT NO.: _____ WELL LOCATION: 20-18-30
 REFERRAL LOCATION: _____ INVOICE INSTRUCTIONS: _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575		1			MILEAGE	50	mi			6.00	300.00
578		1			Pump Charge	1	ea			1500.00	1500.00
325		1			Standard cement (For EA-2)	155	mi			14.00	2170.00
284		1			coal seal	700	lb	7	sk	35.00	2450.00
283		1			salt	800	lb			0.20	160.00
277		1			coal seal	1085	lb			0.75	813.75
292		1			hald-322	100	lb			7.75	775.00
276		1			flocels	25	00			2.00	50.00
280		1			flocelk 21	500	gal			3.00	1500.00
221		1			Liquid KCl	2	gal			2500.00	50.00
290		1			D-AIR	2	gal			42.00	84.00
419		1			Rotating head rental	52	in	1	ea	2000.00	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
 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		AMOUNT
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				PAGE TOTAL	7847.75
WE UNDERSTOOD AND MET YOUR NEEDS?				2	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!



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

TICKET CONTINUATION

TICKET No. 24729

PRICE REFERENCE		SECONDARY REFERENCE / PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	QTY		SUM		UNIT PRICE	AMOUNT
			LOC	ACCT	DE								
5B1			1				SERVICE CHARGE		155			2.00	310.00
5B3			1				MILEAGE CHARGE	TOTAL WEIGHT	17280	LOADED MILES	432.0	1.00	432.00
											CONTINUATION TOTAL		742.00

JOB LOG

SWIFT Services, Inc.

DATE 4-24-13 PAGE NO. 7

CUSTOMER		WELL NO.		LEASE		JOB TYPE		TICKET NO.	
Larson Engineering		1-20		Clea		Cement 5 1/2" Longstring		24729	
CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS	
				T	C	TUBING	CASING		
								TD - 4614	TP - 4614 5 1/2" 15.5"
								SJ - 42.21	P.C. - 2166
								155 sks EA-2 w/ 1/4" Flo, 7# Gilsinite	
	1315							on Location - Rig running pipe	
	1330							Drop Ball Circulate - Rotate -	
	1415	6 3/4	15		✓	350		Pump 15 bbls KCL Flush	
		6 3/4	12		✓	350		Pump 500 gal Flochecks 21	
		6 3/4	5		✓	350		Pump 5 bbls KCL Flush	
	1423		7					Plug RH (30 sks)	
	1428	4 1/2	30		✓	200		mix (125 sks) EA-2 @ 15.2 ppg	
								wash out Pump + Lines	
								Release Latch Down Plug	
	1445	6 3/4	Ø		✓	100		Start Displacement	
		6 3/4			✓			Lift PSI	
		6 3/4			✓	850		Max Lift PSI	
	1500	6 3/4	108.8		✓	1500		Land Latch Down Plug	
	1503							Release Pressure - Hold -	
	1505							Wash up truck	
	1535							Job Complete	
								Thank You	
								Blaine Dave Flint John	