



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

TICKET N° 24637

PAGE 1 OF 2

SERVE LOCATIONS: 1. Ness City, Ks
 WELL/PROJECT NO.: 9-4 OWWO LEASE: PATRICIA WOOD COUNTY/PARISH: LANE STATE: Ks CITY: DATE: 9-28-13 OWNER: SAME
 TICKET TYPE: SERVICE SALES CONTRACTOR: HD DRILLING RIG NAME/NO.: SHIPPED VIA: CT DELIVERED TO: LOCATION ORDER NO.:
 WELL TYPE: Oil WELL CATEGORY: DEVELOPMENT JOB PURPOSE: 5 1/2" LONGSTRING WELL PERMIT NO.: WELL LOCATION: DISHON, Ks - 4W, 1N, N-E
 REFERRAL LOCATION: INVOICE INSTRUCTIONS:

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575		1			MILEAGE # 115	40	ME			6.00	240.00
578		1			PUMP CHARGE	1	JOB	4609	FT	1500.00	1500.00
221		1			LIQUID KOL	2	GN			25.00	50.00
280		1			FLOCHER-21	500	GAL			3.00	1500.00
419		1			ROTATING HEAD RENTAL	1	JOB			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
 DATE SIGNED: 9-28-13 TIME SIGNED: 0400 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?				#1	3490.00
WE UNDERSTOOD AND MET YOUR NEEDS?				#2	5403.90
OUR SERVICE WAS PERFORMED WITHOUT DELAY?					
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?					
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES <input type="checkbox"/> NO				
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND				TOTAL	9358.40

sub total 8893.90
 Tax 1 one 7.15% 464.50

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket.

SWIFT OPERATOR: WAVE WILSON APPROVAL: Rayne Tamm

Thank You!



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

TICKET CONTINUATION

TICKET No. 24637

CUSTOMER: **LARSON ENGINEERING** W/ELL: **PATRICKA WOOD** O/W/O: **9-4** DATE: **9-28-13** PAGE **2** OF **2**

PRICE REFERENCE	SECONDARY REFERENCE / PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	QTY		SUM		UNIT PRICE	AMOUNT				
		LOC	ACCT	DF			QTY	UM	QTY	UM						
325		1				STANDARD CONGR	EA	2	155	SKS	14.00	2170.00				
276		1				FLOCELE			50	LBS	2.00	100.00				
277		1				GILSONITE			1100	LBS	.75	825.00				
283		1				SALT			800	LBS	.20	160.00				
284		1				CALSEAL			7	SKS	35.00	245.00				
292		1				HALAD 322			150	LBS	7.75	1162.50				
290		1				D-ADR			2	GAL	42.00	84.00				
581		1				SERVICE CHARGE				CUBIC FEET	155	2.00	310.00			
583		1				MILEAGE CHARGE			17370	TOTAL WEIGHT	40	LOADED MILES	347.4	TON MILES	1.00	347.40

CONTINUATION TOTAL **5403.90**

JOB LOG

SWIFT Services, Inc.

DATE 9-28-13 PAGE NO. 1

CUSTOMER LARSON ENGINEERING WELL NO. 9-4 LEASE PATRICIA WOOD OWNED JOB TYPE 5 1/2" LONGSTRING TICKET NO. 24637

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0400							ON LOCATION - RUNNING CASING
								TD - 4610' SET @ 4609'
								TP - 4609' 5 1/2" 15.5
								ST - 43'
								PORT GUAR @ 2113'
	0445							DROP BALL - CIRCULATE ROTATE
	0550	6	15		✓		450	PUMP 15 BBL'S KCL FLUSH
	0553	6	12		✓		450	PUMP 12 BBL'S FLOCHECK 21
	0555	6	5		✓		450	PUMP 5 BBL'S KCL FLUSH
	0605		7					PLUG RH (30SKS)
	0610	4 1/4	32		✓		300	MIX CEMENT - 125 SKS EA-2 @ 15.2 PMG
	0618							WASH OUT PUMP - LINES
	0618							RELEASE CATCH DOWN PLUG
	0620	7	0		✓			DISPLACE PLUG
		7	99				800	SHUT OFF ROTATE
	0635	6 1/2	108.7				1500	PLUG DOWN - PSI UP CATCH TO PLUG
	0640						OK	RELEASE PSI - HOLD
								WASH TRUCK
	0730							JOB COMPLETE
								THANK YOU WARRE, JASON, ROB