



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

TICKET 25781

SERVICE LOCATIONS: 1. **NESS CITY, KS.**  
 WELL/PROJECT NO.:  
 LEASE: **SHAPLAND A1-27** COUNTY/PARISH: **LANE** STATE: **KS.** CITY: **DIGHTON, KS.** DATE: **30 OCT 13** OWNER:  
 TICKET TYPE:  SERVICE  SALES CONTRACTOR: **HDD DRILLING RIG #3** RIG NAME/NO.:  
 WELL TYPE: **OIL** WELL CATEGORY: **DEVELOPMENT** JOB PURPOSE: **5' LONG STRING** WELL PERMIT NO.:  
 REFERRAL LOCATION: INVOICE INSTRUCTIONS: WELL LOCATION: **2E, 2S, 1E, N1/2**

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE #115	35	MIL			6.00	210.00
578					PUMP CHARGE					1500.00	1500.00
281					FLO CHECK 21	500	9AL			3.00	1500.00
221					LIQUID KCL	2	9AL			25.00	50.00
419					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: **30 OCT 13** TIME SIGNED: **1600**  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?				1	3460.00
WE UNDERSTOOD AND MET YOUR NEEDS?				2	5340.35
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				subtotal	8800.35
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				Lane TAX 7.15%	463.00
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO		TOTAL	9263.35
<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: *[Signature]*

Thank You!



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

TICKET CONTINUATION

TICKET No. 25781

CUSTOMER LARSON ENGINEERING WELLS SHAPLAND A 1-27 DATE 30 Oct 13 PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE / PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	QTY		UNIT PRICE	AMOUNT
		LOC	ACCT	DE			QTY	UM		
276						FLOCELE	50	lbs	2.00	100.00
283						SALT	800	lbs	.20	160.00
284						CALSEAL	7	lbs/sx	35.00	245.00
292						HALAD 302	150	lbs	7.75	1162.50
277						GILSONITE	1100	lbs	.75	825.00
290						D-AIR	1 1/2	sqx	42.00	63.00
325						STANDARD CEMENT EA-2	155	sq	14.00	2170.00
581						SERVICE CHARGE		CUBIC FEET	2.00	310.00
583						MILEAGE CHARGE	17	TON MILES	1.00	304.85
						LOADED MILES	35			

CONTINUATION TOTAL 5340.35

JOB LOG

SWIFT Services, Inc.

DATE 30 OCT 13 PAGE NO.

CUSTOMER  
LARSON ENGINEERING

WELL NO.

LEASE  
SHAPLAND A 1-25

JOB TYPE  
5 1/2 LONGSTRING

TICKET NO.  
25781

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1300							ON LOCATION
								RIDE 4605 SHOE JT. 42.48 PORT COLLAR @ 2051
	1340							CIRCULATE
	1430	6	15		✓			Pump 15 BBL KCL
		6	12		✓			Pump 500 gal FLOCHECK
		6	5		✓			Pump 5 BBL KCL
	1446		7					PLUG RH - 30 sx
	1449	4	30		✓			MIX 125 sx EA-2
	1503							WASH OUT Pump & LINES.
	1505	6			✓			START DISPLACING PLUG
	1523	Ø	108 1/2		✓		1500	PLUG DOWN LATCH PLUG IN.
	1525							RELEASE PSI - DRY
	1529							WASH TRUCK
	1600							JOB COMPLETE
								THANKS #115
								JASON DAVE JOAN