



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

TICKET 25909

PAGE 1 OF 2

SERVICE LOCATIONS: 1. **NESS CITY, KS**  
 WELL/PROJECT NO.:  
 LEASE: **EATON 1-36**  
 COUNTY: **WASHE**  
 STATE: **KS**  
 CITY: **GRIFFIN, KS**  
 DATE: **13 DEC 13**  
 OWNER:  
 TICKET TYPE:  SERVICE  SALES  
 CONTRACTOR: **HD DRILLING RIG #3**  
 RIG NAME/NO.:  
 SHIPPED VIA:  
 DELIVERED TO:  
 ORDER NO.:  
 WELL TYPE: **OIL**  
 WELL CATEGORY: **DEVELOPMENT**  
 JOB PURPOSE: **S'2 LONGSTRING**  
 WELL PERMIT NO.:  
 WELL LOCATION: **1E, 35S, E1W10**  
 REFERRAL LOCATION:  
 INVOICE INSTRUCTIONS:

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT
		LOG	ACCT	DF							
575					MILEAGE #115	50		m.l.		6.00	300.00
578					Pump CHARGE					1500.00	1500.00
280					FLOCHECK 21	500		ft		3.00	1500.00
221					LIQUID KCL	2		gal		25.00	50.00
419					ROTATING HEAD RENTAL					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.

DATE SIGNED: **13 DEC 13** TIME SIGNED: **1200**  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 TOTAL 1 3550
WE UNDERSTOOD AND MET YOUR NEEDS?				2 5584.50
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				subtotal 9134.50
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				Scott TAX 8.15% 537.13
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				TOTAL 9671.63
<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. 25909

PRICE REFERENCE	SECONDARY REFERENCE / PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	QTY		UM		UNIT PRICE	AMOUNT
		LOC	ACCT	DF			QTY	UM	QTY	UM		
276						FLOCELE	40	lbs			2 <sup>50</sup>	100 <sup>00</sup>
283						SALT	800	lbs			20	160 <sup>00</sup>
284						CALSEAL	7	bx			35 <sup>00</sup>	245 <sup>00</sup>
292						HALAD-322	150	lbs			8 <sup>00</sup>	1200 <sup>00</sup>
277						GILSONITE	1100	lbs			75	825 <sup>00</sup>
290						D-AIR	1 1/2	sq ft			42 <sup>00</sup>	63 <sup>00</sup>
325						STANDARD CEMENT FA-2	155	sq			14 <sup>50</sup>	2247 <sup>50</sup>
581						SERVICE CHARGE					2 <sup>00</sup>	310 <sup>00</sup>
583						MILEAGE CHARGE	1.3	MI			1 <sup>00</sup>	434 <sup>00</sup>
MILEAGE CHARGE: 1.300    TOTAL MILEAGE: 50    LOADED MILES: 50    TON MILES: 434.00												
											CONTINUATION TOTAL: 5584 <sup>50</sup>	

