



CHARGE TO: Laeson Engineering
 ADDRESS:
 CITY, STATE, ZIP CODE:

TICKET 25855

PAGE 1 OF 2

SERVICE LOCATIONS: 1. Ness City KS WELL/PROJECT NO. 1-31 LEASE Test COUNTY/PARISH Lane STATE KS CITY Dighton DATE 7 Feb 14 OWNER
 2. TICKET TYPE SERVICE SALES CONTRACTOR RIG NAME/NO. SHIPPED VICT DELIVERED TO location ORDER NO.
 3. WELL TYPE oil WELL CATEGORY H-D JOB PURPOSE 3 WELL PERMIT NO. WELL LOCATION 31-18-27
 4. REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		UNIT PRICE	AMOUNT
		LOC	ACCT	OF		QTY.	U/M		
675		1			MILEAGE TRK 114	30	mi	6.00	180.00
678		1			Pump Charge	1	ea	1500.00	1500.00
325		1			Standard cement (for SA-2)	155	sk	14.50	2247.50
284		1			calseal	700	lb	35.00	2450.00
283		1			salt	800	lb	0.20	160.00
292		1			halad-322	150	lb	8.00	1200.00
277		1			Kolseal (Gilsonite)	1085	lb	0.75	813.75
276		1			flocle	25	lb	2.50	62.50
280		1			floclear-21	500	gal	3.00	1500.00
221		1			KCL liquid	2	gal	25.00	50.00
290		1			D-ATR	2	gal	42.00	84.00

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	PAGE TOTAL	AMOUNT
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				1	8042.75
WE UNDERSTOOD AND MET YOUR NEEDS?				2	769.75
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				subtotal	8812.70
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				Lane TAX 7.15%	469.24
ARE YOU SATISFIED WITH OUR SERVICE?	<input checked="" type="checkbox"/> YES		<input type="checkbox"/> NO	TOTAL	9281.94
<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 ASG

APPROVAL Clayton Jones

Thank You!



PO Box 466
Ness City, KS 67550
Off: 785-798-2300

TICKET CONTINUATION

TICKET No. 25805

CUSTOMER Adm Eng Neffing WELL T ROOT 1-31 DATE 7 Feb 14 PAGE 21 OF 2

PRICE REFERENCE	SECONDARY REFERENCE / PART NUMBER	ACCOUNTING		TIME	DESCRIPTION	QTY		UNIT PRICE		AMOUNT
		LOC	ACCT			QTY	UM	QTY	UM	
419					Rotative head pulst	52	in	1	200.00	200.00
581					SERVICE CHARG				2.00	310.00
583					MILEAGE CHARGE	17338	TOTAL WEIGHT	30	LOADED MILES	259.85
									1.00	259.85

CONTINUATION TOTAL

JOB LOG

SWIFT Services, Inc.

DATE Feb 14 1977 PAGE NO.

CUSTOMER Larson Engineering WELL NO. 1-31 LEASE TROY JOB TYPE cement log string TICKET NO. 25855

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								155 sk SA-2 w/ GILSONITE & floccule 500 gal floccule 21 5 1/2" x 15.5" casing, TD = 4682 particulate 2031' set 4682' shoejt 42.34'
	1700							on loc TRK 114
	1705							start 5 1/2" x 15.5 casing in well
	1845							Drop ball - circulate - ROTATE
	2015	4	5			200		Pump 5 bbl KCL flush
		4	12			200		Pump 500 gal Floccule 21
		4	15			200		Pump 15 bbl KCL flush
	2020		7					Plug RH - 30 sks
	2025	4	31			200		Mix SA-2 cement 125 sk @ 15.3 ppm
								Drop latch down plugs wash out pump & line
	2042	6 1/4				200		Displace plug
		6 1/4	100			700		
	2100	6 1/4	110			1500		Land plug
								Release pressure to truck - dried up
	2105							wash truck
								Rack up
	2145							job complete Flint, Blaine, Ennis