



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

TICKET 26114

PAGE 1 OF

SERVICE LOCATION: 1. **NESS CITY, KS** WELL/PROJECT NO.: LEASE: **LOUISE 1-28** COUNTY/PARISH: **LANE** STATE: **KS** CITY: **DIGHTON, KS** DATE: **4 MAR 14** OWNER:  
 2. TICKET TYPE:  SERVICE  SALES CONTRACTOR: **HD DRILLING RIG #3** RIG NAME/NO.: SHIPPED VIA: DELIVERED TO: ORDER NO.:  
 3. WELL TYPE: **Oil** WELL CATEGORY: **DEVELOPMENT** JOB PURPOSE: **5 1/2 LONGSTRING** WELL PERMIT NO.: WELL LOCATION: **1E, 2S, E1W10**  
 4. REFERRAL LOCATION: INVOICE INSTRUCTIONS:

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		UM		UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE #115	30	mi			6.00	180.00
578					PUMP CHARGE	1	job			1500.00	1500.00
280					FLOOR CHECK 21	500	gal			3.00	1500.00
221					LIQUID RCL	2	gal			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: **3-4-14** TIME SIGNED: **1300** 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 #1	AMOUNT
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				#1	3430.00
WE UNDERSTOOD AND MET YOUR NEEDS?				#2	5347.90
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				Subtotal	8777.90
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				Lone TAX 7.15%	466.72
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				TOTAL	9244.62
<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: **David Kuehn** APPROVAL: **[Signature]** Thank You!



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

TICKET CONTINUATION

TICKET No. 26114

PRICE REFERENCE	SECONDARY REFERENCE / PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL		DATE	PAGE	OF	AMOUNT
		LOC	ACCT	DF			QTY	SUM				
276						FLOCELE	40	lbs	4 MAR 14	2	2	100.00
283						SAET	800	lbs		00	20	160.00
284						CALSEAL	7	SY		35	00	245.00
292						HALAD-322	150	lbs		8	00	1200.00
277						GILSONITE	1100	lbs		00	75	825.00
325						STANDARD EA-2	155	SY		14	50	2247.50
581						SERVICE CHARGE		CUBIC FEET		2	00	310.00
583						MILEAGE CHARGE	173	TON MILES		1	00	260.40
						TOTAL WEIGHT	30	LOADED MILES				
CONTINUATION TOTAL											5347.90	

JOB LOG

SWIFT Services, Inc.

DATE 4 MAR 1991 PAGE NO.

CUSTOMER LARSON ENGINEERING WELL NO. LEASE LOUISE 1-28 JOB TYPE 5 1/2 LONGSTRING TICKET NO. 26114

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1015							ON LOCATION
								START PIPE 5 1/2 - 15.5 RTDP 4660 SET @ 4659 SHOEST. 42.46 PORT COLLAR @ 2110
	1055							DROP BALL CIRCULATE
	1145	6	15		✓		300	Pump 15 BBL KCL
		6	12		✓		300	Pump 500 gal <del>100</del> FLOCHECK 21
		6	5		✓		300	Pump 5 BBL KCL
			7					PLUG RA - 30sx
	1157	4	30		✓			MIX 125 sx EA 2
								WASH OUT Pump & LINES
	1220	6			✓			START DISPLACING PLUG
	1240	8	110		✓		1500	PLUG DOWN LATCH PLUG IN
								RELEASE PSI - DRY
								WASH TRUCK
	1300							Job Complete
								Thank You Jason Dave Juan Dang