



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

TICKET 26260

PAGE 1 OF 2

SERVICE LOCATIONS: 1. **Ness City, KS.**
 WELL/PROJECT NO.: **RH"A" UNIT 133** LEASE: **LANE** COUNTY/PARISH: **KS.** CITY: **DIGHTON, KS.** DATE: **22 APR 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: **2E, 25 3/4, STUTO**
 4. REFERRAL LOCATION: INVOICE INSTRUCTIONS:

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE #115	30	MIL			6 ⁰⁰	180 ⁰⁰
578					PUMP CHARGE	1	JOB			1500 ⁰⁰	1500 ⁰⁰
280					FLOCHECK 21	500	92			3 ⁰⁰	1500 ⁰⁰
221					LIDWOKCE	2	92			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 *[Signature]*
 DATE SIGNED: **22 APR 14** TIME SIGNED: **12:15** 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	3430 ⁰⁰
WE UNDERSTOOD AND MET YOUR NEEDS?				2	5410 ⁰⁰
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				Subtotal	8840 ⁰⁰
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				Lane TAX 7.15%	471 ²²
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO		TOTAL	9312 ¹²
<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:

Thank You!



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

TICKET CONTINUATION

TICKET No. 26260

CUSTOMER LARSON ENGINEERING WELL RH "A" UNIT 1-33 DATE 22 APR 14 PAGE 21 OF 2

PRICE REFERENCE	SECONDARY REFERENCE PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	QTY		U/M		UNIT PRICE	AMOUNT
		LOC	ACCT	DF			QTY	U/M	QTY	U/M		
276						FLOCELE	40	lbs			2.50	100.00
283						SALT	800	lbs			2.00	1600.00
284						UALSEAL	7	sk			35.00	245.00
292						HALAD-322	150	lbs			8.00	1200.00
277						GILSONITE	1100	lbs			7.50	8250.00
290						D-AIR	1 1/2	sqz			42.00	63.00
325						STANDARD EA-2	155	sk			14.50	2247.50
581						SERVICE CHARGE					2.00	310.00
583						MILEAGE CHARGE					1.00	260.40
						TOTAL WEIGHT	1736	LB				
						LOADER MILES	30					
						TON MILES	260.40					
CONTINUATION TOTAL											5410.90	

JOB LOG

SWIFT Services, Inc.

DATE 22 APR 14 PAGE NO.

CUSTOMER LARSON ENGINEERING

WELL NO.

LEASE "RH" A UNIT 1-33

JOB TYPE 5/2 LONGSTRING

TICKET NO. 26260

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1000							ON LOCATION
								RTD @ 4636 SET @ 4629 SHOETT. 42.47 PORT COLLAR @ 2094
	1030							DROP BALL - CIRCULATE
	1125	6	15		✓		300	Pump 15 BBL KCL
		6	12		✓		300	Pump 500 GPM FLOCHECK 21
		6	5		✓		300	Pump 5 BBL KCL
	1139		7					PLUG RH 30SX
	1137	4	30	✓	✓			MIX 1/25 SX EA 2
	1146							WASH OUT Pump & LINES
	1148							START DISPLACING PLUG
	1206		109		✓		1500	PLUG DOWN LATCH PLUG IN
	1208							RELEASE PSI - DRY
	1210							WASH TRUCK
	1245							JOB COMPLETE
								THANKS # 115
								JASON DAVID ISAAC