



CHARGE TO: Larson Eng. Consulting
 ADDRESS: _____
 CITY, STATE, ZIP CODE: _____

TICKET 26593

PAGE 1 OF 1

SERVICE LOCATIONS 1. <u>Ness City KS</u>	WELL/PROJECT NO. <u>1-32</u>	LEASE <u>LORA</u>	COUNTY/PARISH <u>Lane</u>	STATE <u>KS</u>	CITY <u>Dighton</u>	DATE <u>23 SEP 14</u>	OWNER
2.	TICKET TYPE <input type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <u>WILD WEST</u>	RIG NAME/NO.	SHIPPED VIA <u>CT</u>	DELIVERED TO <u>location</u>	ORDER NO.	
3.	WELL TYPE <u>oil</u>	WELL CATEGORY <u>Development</u>	JOB PURPOSE <u>cement port collar</u>	WELL PERMIT NO.	WELL LOCATION		
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		UM		UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
<u>575</u>		<u>1</u>			MILEAGE	<u>45</u>	<u>mi</u>			<u>6.00</u>	<u>270.00</u>
<u>576D</u>		<u>1</u>			Pump Charge	<u>1</u>	<u>ea</u>			<u>1500.00</u>	<u>1500.00</u>
<u>330</u>		<u>1</u>			SMD cement	<u>200</u>	<u>sk</u>			<u>18.50</u>	<u>3700.00</u>
<u>276</u>		<u>1</u>			Flare	<u>50</u>	<u>lb</u>			<u>2.50</u>	<u>125.00</u>
<u>290</u>		<u>1</u>			D-air	<u>2</u>	<u>gal</u>			<u>42.00</u>	<u>84.00</u>
<u>583</u>		<u>1</u>			Drayage	<u>22389</u>	<u>lb</u>	<u>503.77</u>	<u>T/M</u>	<u>1.00</u>	<u>503.77</u>
<u>581</u>		<u>1</u>			Service charge	<u>225</u>	<u>sk</u>			<u>2.00</u>	<u>450.00</u>

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 11:38 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?			
WE UNDERSTOOD AND MET YOUR NEEDS?			
OUR SERVICE WAS PERFORMED WITHOUT DELAY?			
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?			
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES <input type="checkbox"/> NO		
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND			

PAGE TOTAL 6638.77

Lane TAX 7.15% 279.49

TOTAL 6912.26

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket.

SWIFT OPERATOR REC/bll APPROVAL _____

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 23 SEP 14 PAGE NO. 1

CUSTOMER Lalson Engineering WELL NO. 1-32 LEASE LORA JOB TYPE cement port collar TICKET NO. 26593

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								225 sk SMD cement w/ 7# floccle 2 3/4 x 5 1/2 port collar - 2625'
	0835							on loc TRK 112
	0855					1000	1000	test to 1000 psi - hold open port collar
	0905	3 1/2	3			400		inj rate 3 1/2 bpm @ 400 psi
	0907	3 1/2				400		MIX SMD cement @ 11.2 ppg - fluid to surface -
		3 1/2	14			400		
	0940	3 1/2	104			500		— cement to surface 500 sk mixed 15 topit
								Displace w 7 1/2 bbl H2O
								close port collar
	0950					1000	1000	test to 1000 psi - hold
	0953							run 5 joints
	0958							Reverse hole clean - 2 cement plugs -
	1005							wash truck pull tools
								Break up
	1038							job complete - thub Blaine, Flint, F ROB