



CHARGE TO: Lardon Engineering
 ADDRESS: _____
 CITY, STATE, ZIP CODE: _____

TICKET 27999

SERVICE LOCATIONS: 1. Ness City KS
 2. _____
 3. _____
 4. _____

WELL/PROJECT NO. 1-19 LEASE Elmke-Fisher COUNTY/PARISH Lane STATE KS CITY Grigston DATE 3 DEC 14 OWNER _____

TICKET TYPE SERVICE SALES CONTRACTOR H.D. RIG NAME/NO. 3 SHIPPED VICT DELIVERED TO location ORDER NO. _____

WELL TYPE oil WELL CATEGORY Development JOB PURPOSE connect long string WELL PERMIT NO. _____ WELL LOCATION 19-17-29

REFERRAL LOCATION _____ INVOICE INSTRUCTIONS _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		UM		UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575		1			MILEAGE TRK 110	45				6.00	270.00
578		1			Pump Charge	1				1500.00	1500.00
325		1			STANDARD Cement (for SA-2)	155				14.50	2247.50
284		1			Calseal	700		7	sk	35.00	2450.00
283		1			salt	800				0.20	160.00
277		1			Gilsonite	1085		22	sk	0.75	813.75
292		1			halad -322	150				8.00	1200.00
276		1			Flocle	25				2.50	62.50
280		1			flocback 21	500				3.00	1500.00
221		1			KCL Liquid	2				25.00	50.00
581		1			service charge	155				2.00	310.00
583		1			Drayage	14570		13		327.83	4771.71
										1.00	327.83

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 Dwayne Tramm
 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?				8686	58
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				TOTAL	9135.51

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!

JOB LOG

SWIFT Services, Inc.

DATE 3 DEC 14 PAGE NO.

CUSTOMER Labor Engineering WELL NO. 1-19 LEASE Snake - Fisher JOB TYPE Cement long string TICKET NO. 27999

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								155 sk 2A-2 cement of Gilsonite & Floeale 109 jts 5 1/2" x 15.5" casing Shoejt 1245' TD 4620 st 4619 PORT COLLAR 2196'
	0830							on loc TRK 110
	0840							Drop ball - circulate - ROTATE
	0945	5	5			200		Pump 5 bbl KCL flush
		5	12			200		Pump 500 gal Floeack
		5	15			200		Pump 15 bbl KCL flush
			7					Plug RH <u>30sk</u>
	0957	5	32			200		Mix 2A-2 Cement <u>125sk</u> @ 15.3ppg
								Drop latch down plug wash out pump & line
	1015	6				200		Displace plug
		6	107			800		
	1040	6	109			1500		Land plug
								Release pressure to truck - dried up
	1045							wash truck
								break up
	1110							job complete
								Thanks Blaine Flint & Assoc