



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

TICKET 28352

SERVICE LOCATIONS: 1. Neosho KS
 2.
 3.
 4. REFERRAL LOCATION

WELL/PROJECT NO. 1-18 LEASE Buena Vista COUNTY/PARISH Lane STATE KS CITY Dighton DATE 22 Feb 15 OWNER
 TICKET TYPE SERVICE SALES CONTRACTOR HD RIG NAME/NO. 3 SHIPPED VIA location DELIVERED TO location ORDER NO.
 WELL TYPE oil WELL CATEGORY Development JOB PURPOSE cement long string 4 1/2" WELL PERMIT NO. WELL LOCATION 18-17-29
 INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575		1			MILEAGE	40	mi			5.00	200.00
578		1			Pump Charge	1	hr			1250.00	1250.00
325		1			STANDARD cement (for 2-2)	165	sk			12.85	2121.25
284		1			cal scal	7	sk			30.00	210.00
283		1			silt	850	lb			0.20	170.00
292		1			hydrant - 322	150	lb			8.00	1200.00
276		1			Floccule	50	lb			2.25	112.50
277		1			Coal scal	1100	lb			0.75	825.00
419		1			Rotating head rental	4 1/2	hr	1	hr	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 _____ TIME SIGNED _____ A.M. P.M.
 6:00

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	6188.75
WE UNDERSTOOD AND MET YOUR NEEDS?				2	2156.75
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				Subtotal	8345.50
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				Lane TAX 7.15%	455.65
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				TOTAL	8801.15
<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 Byll APPROVAL _____

Thank You!



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

TICKET CONTINUATION

TICKET No. 28352

CUSTOMER *Larson Engineering* WEA *Blue Vista 1-18* DATE *22 Feb 15* PAGE *2* OF *2*

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	QTY		UNIT PRICE		AMOUNT	
		LOC	ACCT	DF			QTY	U/M	QTY	U/M		
280		1				Flooded 21	500	gal	3.00	1500.00		
221		1				KCL liquid	200	gal	25.00	5000.00		
290		1				D-tir	200	gal	42.00	8400.00		
581						SERVICE CHARGE			1.50	247.50		
583						MILEAGE CHARGE			0.75	275.25		
							TOTAL WEIGHT	18300	LOADED MILES	40	TON MILES	367
CONTINUATION TOTAL										2156.75		

JOB LOG

SWIFT Services, Inc.

DATE 22 Feb 13 PAGE NO. 1

CUSTOMER Wilson Engineering WELL NO. 1-18 LEASE Buenavista JOB TYPE cement long string TICKET NO. 28352

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								165 sk 84-2 cement w/ floater & g/s waste 4 1/2 x 10.5 # casing 4559' ID=4560' shoejt 4213 part collar 2198'
	0400							on loc TRK 114
	0415							Prop ball - circulate - ROTATE
	0515		5					Pump 5 bbl KCL H ₂ O
			12					Pump 50 gal flocculant
			15					Pump 15 bbl KCL H ₂ O
			6					Plug RTI 30 sk
	0525	3 1/2	33			250		mix 84-2 cement 135 sk @ 15.3 ppg
								Drop latch down plug wash out pup line
	0548	6				250		Displace plug
		6	67			650		
	0600	6	72			1500		Land plug
								Release pressure to truck - dried up
	0620							wash truck
								Rack up
	0650							job complete
								Funke
								Phat, Blaine, & JARED