



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

TICKET 28294

PAGE 1 OF 2

SERVICE LOCATIONS: 1. **NESS CITY, KS.** WELL/PROJECT NO. LEASE **MEEKER #10WWD** COUNTY/PARISH **LANE** STATE **KS.** CITY **DIGHTON, KS.** DATE **4 MAR 15** 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 **4 1/2 LONG STRING** WELL PERMIT NO. WELL LOCATION **1 1/4 W, SJTO.**
 4. REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		UM		UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE # 115	40		mi		5.00	200.00
578					Pump CHARGE	1		JOB		1250.00	1250.00
280					FLOCHECK 21	500		gal		3.00	1500.00
281					LIQUID KCL	2		gal		25.00	50.00
290					D-AIR	2		gal		42.00	84.00
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 **4 MAR 15** TIME SIGNED **0345** 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?				PAGE TOTAL 1	3284.50
WE UNDERSTOOD AND MET YOUR NEEDS?				2	5294.50
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				subtotal	8578.50
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				Lane TAX 7.15%	469.95
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				TOTAL	9048.45
<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 *[Signature]* Thank You!



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

TICKET CONTINUATION

TICKET No. 28294

CUSTOMER LARSON ENGINEERING. WELL MEEKER #10WWD DATE 4/MAR/15 PAGE 2 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						FLOCFE	25	lbs			2 ³⁵	56	25
283						SALT	900	lbs			2 ⁰⁰	180	00
284						CALSEAL	8	15x			30 ⁰⁰	240	00
292						HALAD-322	150	lbs.			8 ⁰⁰	1200	00
277						GILSONTE	1225	lbs			7 ⁵⁰	918	75
325						STANDARD EA-2	175	15x			12 ²⁵	2143	75
583						SERVICE CHARGE					1 ⁵⁰	262	50
583						MILEAGE CHARGE	19550	TOTAL WEIGHT	40	LOADED MILES	7 ⁵⁰	293	25
												391.0	

CONTINUATION TOTAL 5294⁵⁰

JOB LOG

SWIFT Services, Inc.

DATE 4/MAR/15 PAGE NO.

CUSTOMER LARSON ENGINEERING

WELL NO.

LEASE

MEEKER #10WWD

JOB TYPE

4 2 LONGSTRING.

TICKET NO.

28294

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0100							ON LOCATION
								LTD @ 4672 SET @ 4670 SNDE ST. 44.19 - 4 1/2 - 11.6 # PORT COLLAR @ 2109
	0130							DROP BALL CIRCULATE
	0231	6	15		✓		400	Pump 15 Bbl KCL
		6	12		✓		400	Pump 500 gal FLOCHECK 21
		6	5		✓		400	Pump 5 Bbl KCL
	0237		7					PLUG RH-30sx
	0241	4	35		✓			MIX 175 SK EA-2
	0252							WASH OUT Pump & LINES
	0257	6			✓			START DISPLACING PLUG.
	0311	Ø	71		✓		1600	PLUG DOWN - LATCH PLUG IN
	0313							RELEASE PSI - DRY
	0315							WASH TRUCK
	0345							JOB COMPLETE
								THANKS # 115
								JASON DAVE COLE ISAAC