



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

TICKET 28521

SERVICE LOCATIONS: 1. **NESS CITY, KS.** WELL/PROJECT NO. **1-26** LEASE **LIVINGSTON-KSU** COUNTY/PARISH **NESS** STATE **KS** CITY **ARNOLD, KS** DATE **27 May 15** OWNER
 2. TICKET TYPE SERVICE SALES CONTRACTOR **HD DRILLING RIG #** 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 **14W S IWO**
 4. REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		UM		UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE #115	20		MIL		5 ⁰⁰	100 ⁰⁰
578					Pump CHARGE.					1250 ⁰⁰	1250 ⁰⁰
280					FLOCHECK 21	500		gal		3 ⁰⁰	1500 ⁰⁰
221					LIDWD RCL	2		gal		25 ⁰⁰	50 ⁰⁰
290					D-AIR	1 1/2		gal		42 ⁰⁰	63 ⁰⁰
419					ROTATING HEAD RENTAL	1				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 **27 MAY 15** TIME SIGNED **1800** 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	
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				1	3163 ⁰⁰
WE UNDERSTOOD AND MET YOUR NEEDS?				2	4866 ⁰⁰
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				Subtotal	8029 ²⁵
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				TAX 6.15%	381 ¹⁰
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				TOTAL	8410 ³⁵

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. 28521

CUSTOMER: LARSON ENGINEERING
AVELL: LIVINGSTON-KSU 1-26
DATE: 27 MAY 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						FLOCELE	40	lbs			2 ²⁵	90 ⁰⁰
283						SALT	800	lbs			2 ⁰⁰	160 ⁰⁰
284						CALSEAL	7	15x			30 ⁰⁰	210 ⁰⁰
277						GILSONITE	1100	lbs			7 ⁵⁰	825 ⁰⁰
292						HALAD-322	150	lbs			8 ⁰⁰	1200 ⁰⁰
325						STANDARD EA-2	155	sq			12 ³⁵	1898 ⁷⁵
581						SERVICE CHARGE					1 ⁵⁰	232 ⁵⁰
582						MILEAGE CHARGE	173.60	TOTAL WEIGHT	20	LOADED MILES	250 ⁰⁰	250 ⁰⁰
											173.60	TON MILES

CONTINUATION TOTAL 4866²⁵

JOB LOG

SWIFT Services, Inc.

DATE 27 MAY 15 PAGE NO.

CUSTOMER LARSON ENGINEERING WELL NO. 1-212 LEASE HUINGTON-KSU JOB TYPE S² LONGSTRING TICKET NO. 28521

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1430							ON LOCATION S ² -15.5 [#] RTD @ 4605 - SET @ 4604 PORT COLLAR @ 1958
	1607							DROP BALL - CIRCULATE
	1632	6	15		✓		300	Pump KCL FLUSH
		6	RD		✓		300	Pump FLOCHECK 21
		6	5		✓		300	Pump KCL SPACER
	1640		7					PLUG RH - 30 SX
	1643	4	30		✓			MIX 125 SX EA-2
	1654							WASH OUT Pump & LINES.
	1657	7			✓			START DISPLACING PLUG.
	1713	8	108 1/2		✓		1500	PLUG DOWN - LATCH PLUG IN
	1715							RELEASE PSI - DRY
	1719							WASH TRUCK
	1800							JOB COMPLETE THANKS #115 JASON COLE TYLER