



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

TICKET 28522

PAGE 1 OF 2

1. WELL LOCATION: **Ness City, KS** | WELL PROJECT NO.: | LEASE: **SCHOEPH 1-15** | COUNTY: **LANE** | STATE: **KS** | CITY: **Amy, KS** | DATE: **16 JUN 15** | OWNER:
 2. TICKET TYPE: SERVICE SALES | CONTRACTOR: **H.D. DRILLING RIG #3** | RIG NAME: | SHIPPED VIA: | DELIVERED TO: | ORDER NO.:
 3. WELL TYPE: **OIL** | WELL CATEGORY: **DEVELOPMENT** | JOB PURPOSE: **5 1/2 LONGSTRING** | WELL PERMIT NO.: | WELL LOCATION: **1/2 W, 1 N W/S AUTO**
 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					1250.00	1250.00
280					FLOCHECK 21	500	gal			3.00	1500.00
281 221					LIQUID KCL	2	gal			25.00	50.00
419					ROTATING HEAD RENTAL					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: **16 JUN 15** | TIME SIGNED: **1000** | 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?				1	3200.00
WE UNDERSTOOD AND MET YOUR NEEDS?				2	4939.65
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				Subtotal	8139.65
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				Late Tax 7.15%	443.07
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES <input type="checkbox"/> NO			TOTAL	8582.72

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
OH: 785-798-2300

TICKET CONTINUATION

TICKET No. 28522

CUSTOMER: LARSON ENGINEERING WELLS: SCHOEPPH 1-15 DATE: 7/6/15 PAGE: 21 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	QTY		UNIT PRICE	AMOUNT	
		LOC	ACCT	DF			QTY	U/M			
276						FLDCELE	40	lbs	2 25	90 00	
283						SACT	800	lbs	1 30	1100 00	
284						CALSEAL	7	sy	30 00	210 00	
277						GILSONITE	1100	lbs	7 5	825 00	
292						HALAD-322	150	lbs	8 00	1200 00	
290						D-AIR	1 1/2	gal	42 00	63 00	
325						STANDARD CEMENT EA-2	155	sq	12 35	1898 75	
581						SERVICE CHARGE		CUBIC FEET	1 55	232 50	
583						MILEAGE CHARGE	17360	TON MILES	75	240 40	
							LOADED	70			
									CONTINUATION TOTAL	4939 65	

JOB LOG

SWIFT Services, Inc.

DATE 10 JUN 15 PAGE NO.

CUSTOMER LARSON ENGINEERING

WELL NO.

LEASE SCHOEPH 1-15

JOB TYPE 5 1/2 LONGSTRING

TICKET NO. 28522

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0715							ON LOCATION
								RIDE @ 4100 SET @ 4599 5 1/2 - 15.5# ST. 43.48 PORT COLLAR @ 2139
	0808				✓			DROP BALL - CIRCULATE
	0842	6	15		✓		300	Pump KCL
		6	12		✓		300	Pump FLOCHECK 21
		6	5		✓		300	Pump KCL SPACER
	0850		7					PLUG RH - 30 SX
	0853	4	30		✓			MIX 125 SX EA2
	0904							WASH OUT Pump & LINES.
	0908	6			✓			START DISPLACING PLUG
	0924	6	108 1/2		✓		1500	PLUG DOWN - LATCH PLUG IN
	0926				✓			RELEASE PSI - DRY
	0928							WASH TRUCK
	1000							JOB COMPLETE
								THANKS #115
								JASON COLE ROIS