



CHARGE TO: Larson Engineering
 ADDRESS: _____
 CITY, STATE, ZIP CODE: Olmitsz Ks

TICKET 29375

PAGE 1 OF 2

SERVICE LOCATIONS
 1. Ness City, Ks WELL/PROJECT NO. 2-11 LEASE Paris COUNTY/PARISH Lane STATE Ks CITY Ness City DATE 2-25-2017 OWNER Sorce
 2. TICKET TYPE SERVICE SALES CONTRACTOR South wind Dr RIG NAME/NO. _____ SHIPPED VIA _____ DELIVERED TO South of Dighton ORDER NO. _____
 3. WELL TYPE oil WELL CATEGORY Development JOB PURPOSE new well - long string WELL PERMIT NO. _____ WELL LOCATION _____
 4. REFERRAL LOCATION _____ INVOICE INSTRUCTIONS _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE 115	40		mi		5.00	200.00
578					Pump Change	1		ea		1250.00	1250.00
419					Rotary Head Change	1		ea			200.00
280					Flo check 21	500		qd		3.00	1500.00
221					Liquid KCC	2		gal		25.00	50.00
325					Standard Cut EAS	200		sls		12.25	2450.00
284					Calrod	900		lbs	9	30.00	2700.00
283					Salt	1000		lbs		2.00	2000.00
292					Halod 322	1800		lbs		8.00	1504.00
277					Gilsonite	1400		lbs		7.50	1050.00
276					Floccle	50		lbs		2.25	112.50
58/583					Service Charge Drayage	200		sq		1.50	300.00
						4471		TM		75	335.25

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 2-25-2017 TIME SIGNED 3:00 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?				9421.75
WE UNDERSTOOD AND MET YOUR NEEDS?				-9421.18
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				10% Disc 304
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				8479.157
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO		Lane Co. TAX 7.5%
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND				495.21
TOTAL				8914.178

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 2-25-2017 PAGE NO. 1/1

CUSTOMER Larson Engineering WELL NO. 2-11 LEASE Paris JOB TYPE Long string TICKET NO. 29375

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	09:00							Called out
	15:00							On location / set up
	15:00							Rig running csg.
	16:05							Csg on bottom
	16:10							Hook up to circulate
	16:15							Started circulating & Rotating
	17:25							Done circulating
	17:25							Started cut job (plugged at hole)
	17:28	5	15			200		15661 KCL water ^{wt 30 sks}
	17:31	4	12			200		500 gal Flocheck 21 ^{wt 20 sks}
	17:32	5	5			200		5661 KCL water
	17:33	7 1/2	10					note mouse hole mixed cut 150 sks down hole
	17:40	5	37			0		Done mixing at
	17:50					0		wash out pump & line
	18:05 18:05					0		Started displacement
18:15	18:15 18:15		73 1/2			800		Done w/ displ 800 PSI LPT
	18:18					1800		Handled plug at 1800 PSI
	18:20							Release pressure - float held
	18:30							wash up trk
	18:40							Recked up trk
	19:00							Job completed
								Thank you
								Jason R.
								TED F 3:15
								Jason R.
								Preston K 2:21
								plug down at 6:15pm
								TD = 4660 ft
								Total Pipe = 4662 ft
								Set up = 4659 ft
								Port Collar at 2116 ft
								Shoe St = 4178 ft