



CHARGE TO: Venture Resources
 ADDRESS _____
 CITY, STATE, ZIP CODE _____

TICKET 25275
 wuf

PAGE 1 OF 1

SERVICE LOCATIONS

1. <u>Hays ks</u>	WELL/PROJECT NO. <u>1 Swd own</u>	LEASE <u>Moore</u>	COUNTY/PARISH <u>Rawls</u>	STATE <u>KS</u>	CITY _____	DATE <u>1-22-14</u>	OWNER _____
2. <u>Ness City ks</u>	TICKET TYPE <input checked="" type="checkbox"/> SERVICE	CONTRACTOR _____	RIG NAME/NO. _____	SHIPPED VIA <u>CT</u>	DELIVERED TO <u>Location</u>	ORDER NO. _____	WELL LOCATION <u>Palco S. 20492 2E 15 W. 10 N</u>
3. _____	<input type="checkbox"/> SALES	WELL TYPE _____	WELL CATEGORY <u>Development</u>	JOB PURPOSE <u>1st between 5 1/2 + 8 1/8</u>	WELL PERMIT NO. _____	INVOICE INSTRUCTIONS _____	
4. REFERRAL LOCATION _____	INVOICE INSTRUCTIONS _____						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	U/M	QTY.	U/M	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575		1			MILEAGE # 112	50	m.			6.00	300.00
576.5		1			Pump Charge	1	ea			1000.00	1000.00
240		1			D-As	1	gal			42.00	42.00
330		2			Surf's Multi Density	100	sts			18.50	1850.00
581		2			Service Charge Leant	150	sts			2.00	300.00
583		2			Drayage	374	tm			1.00	374.00
REMIT PAYMENT TO:					PAGE TOTAL						
					3866						00
					TOTAL						3866.00

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

DATE SIGNED 1-21-14 TIME SIGNED 1:00 PM

DATE SIGNED _____ TIME SIGNED _____

DATE SIGNED _____ TIME SIGNED _____

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket.

SWIFT OPERATOR [Signature] APPROVAL _____

SWIFT SERVICES, INC.
 P.O. BOX 466
 NESS CITY, KS 67560
 785-798-2300

SWD for
 Tax
 Proj. Kell

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 1-21-14 PAGE NO.

CUSTOMER Venture WELL NO. i SWD 0440 LEASE Mopfe JOB TYPE 1" Between 52+878 TICKET NO. 25275

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1200							on location
								Tag @ 372 pull up to 341
	1050	1.5	3	✓		300		Start H ₂ O
			4	✓				Get circulation
		1.5		✓		400		Start cement
			38	✓				mixed low sls Suck cellar out
			38					Circulated cement
								wash up Mack up
	1230							Job complete Thank You Josh, Brian, Bob



CHARGE TO: Venture Resources
 ADDRESS:
 CITY, STATE, ZIP CODE:

TICKET No. **25079**

PAGE 1 OF 2

SERVICE LOCATIONS

1. Hays, KS WELLPROJECT NO. H1 SWD LEASE Morre COUNTY/PARISH Rooks STATE KS DATE 1-11-14 OWNER same

2. Ness City, KS TICKET TYPE SERVICE CONTRACTOR American Eagle RIG NAME/NO. CT Location ORDER NO.

3. WELLPURPOSE SWD WELLCATEGORY Development JOB PURPOSE T to B Longstring WELLPERMIT NO.

4. REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
575						401.01					6.00	240.00
579					Pump Charge (Top to Bottom Longstring)	1.00		4332'			2000.00	2000.00
221					KCL	2.00					250.00	500.00
281					Mudflush	5.00					1.25	625.00
402					Centralizers	10.00		5 1/2			70.00	700.00
403					Baskets	4.00					300.00	1200.00
406					LD Plug & Backflow	1.00					275.00	275.00
405					Packers Shoe	1.00					1650.00	1650.00

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MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS

DATE SIGNED 1-12-14 TIME SIGNED 0430 A.M. P.M.

REMIT PAYMENT TO:

SWIFT SERVICES, INC.
 P.O. BOX 466
 NESS CITY, KS 67560
 785-798-2300

SURVEY

OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?

WE UNDERSTOOD AND MET YOUR NEEDS?

OUR SERVICE WAS PERFORMED WITHOUT DELAY?

WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?

ARE YOU SATISFIED WITH OUR SERVICE? YES NO

PAGE TOTAL 1 6740.00
 page 2 16840.50
 Subtotal 23580.50
 SWD d/cr
 TAX
 Page 1 of 1
 TOTAL 23,580.50

SWIFT OPERATOR

M. M. [Signature]

APPROVAL

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES

The customer hereby acknowledges receipt of the materials and services listed on this ticket.

Thank You!



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

TICKET CONTINUATION

TICKET No. 25079

CUSTOMER
Venture Resources

WELL
Moore #1 SMD

DATE
1-11-14

PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL		UNIT PRICE	AMOUNT
		LOC	ACCT	DF			QTY.	UM		
330		2				SMD Cement	700	SKS	18.50	12950.00
276		2				Floccid	175	#	2.54	437.50
581		2				700 SKS			2.00	1400.00
583		2				60			1.00	2053.00
SERVICE CHARGE										
MILEAGE CHARGE										
TOTAL WEIGHT						68432				
LOADED MILES						60				
CUBIC FEET										
TON MILES						2053				

CONTINUATION TOTAL 16840.50

JOB LOG

SWIFT Services, Inc.

DATE 1-11-14 PAGE NO. 7

CUSTOMER Venture Resources WELL NO. #1 SWD LEASE Moore JOB TYPE T to B Longstring TICKET NO. 25079

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	2330							on loc w/FE
								RTD 4332'
								5 1/2" x 15.5# x 4055' x 42'
								Cent 1, 3, 5, 7, 9, 11, 13, 15, 54, 74
								Base 2, 14, 54, 74
	2345							Start FE
	0120							on Bottom Break Circ.
	0210					1900		Set Pkr Shoe
	0215	2.5	7					Plug RH 300sk SMD
	0225	5	0			200		Start Mud Flush 50 gal
			12/0			200		Start KCL Flush 20 bbl
	0230		20/0			200		Start 300sk SMD @ 11.2#
	0305		170/0			200		Start 170sk SMD @ 12.5#
	0320		75/0			200		Start 100sk SMD @ 13#
	0325		31/0			200		Start 100sk SMD @ 14.5#
	0330		28					End Cement
								wash PTL (shut down water connection break at Tank)
	0345	6	0			200		Drop L.D. Plug
	0347	5	33			250		Start Displacement
	0405		95.5			1000 1600		catch Cement Land Plug
								did not circ cement
								Thank you
								Nick, David E. & Russ