



Services, Inc.

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

TICKET 26752

WELL/PROJECT NO. 41-34
LEASE White
COUNTY/PARISH Graham
RIG NAME/NO.
STATE KS
CITY
DELIVERED TO
WELL PERMIT NO.

PAGE 1 OF 2
DATE 8-20-14
OWNER same

1. Hays, KS.
2. Ness City, KS
3.
4. REFERRAL LOCATION

TICKET TYPE
 SERVICE
 SALES

CONTRACTOR American Eagle
WELL TYPE
WELL CATEGORY
JOB PURPOSE Longstring

INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.	U/M	QTY.	U/M	UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
575						20 mi					6.00	420.00
578					Pump Charge (Longstring)	1 eq		3710'			1500.00	1500.00
221					RDL	2 gal					25.00	50.00
281					MudFlash	500 gal					1.25	625.00
290					D-Air	2 gal					42.00	84.00
402					Centralizers	8 eq		4 1/2"			65.00	520.00
403					Baskets	2 eq					275.00	550.00
404					Part Collar	1 eq					2700.00	2700.00
406					LD Plug & Baffle	1 eq					225.00	225.00
407					Insert of Catshoe w/Fl	1 eq					325.00	325.00

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 8-21-14
TIME SIGNED 0110
 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	6999.00
WE UNDERSTOOD AND MET YOUR NEEDS?					2	5120.00
OUR SERVICE WAS PERFORMED WITHOUT DELAY?						
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORIL Y?						
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO				
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND					TOTAL	12,767.43

SWIFT OPERATOR: Mark [Signature]
APPROVAL: [Signature]
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.

26752

CUSTOMER
Venture Resources

WELL
#1-34 white

DATE
8-20-14

PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL				UNIT PRICE	AMOUNT
		LOC	ACCT	DF			QTY.	U/M	QTY.	U/M		
325		2				Standard Cement	200	SKS			141.50	2900.00
276		2				Floccule	50	#	4	#/SK	2.50	125.00
283		2				Salt	1000	#	10	%	.20	200.00
284		2				Cal Seal	9	SKS	5	%	35.00	315.00
285		2				CFR-1	100	#	1/2	%	4.50	450.00
581		2				SERVICE CHARGE					2.00	400.00
583		2				MILEAGE CHARGE					1.00	730.00
							TOTAL WEIGHT	20850				
							LOADED MILES	730				
							CUBIC FEET	730				
							TON MILES	730				

CONTINUATION TOTAL

5190.00

JOB LOG

SWIFT Services, Inc.

DATE 8-20-14 PAGE NO.

CUSTOMER
Venture Resources

WELL NO. #1-34

LEASE White

JOB TYPE Longstring

TICKET NO. 26751

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	2045							on loc. w/ F.E.
								RTD 3710' LTD 3702' 4 1/2" x 10.5" x 3698' x 44'
								Cent 1, 3, 5, 7, 9, 11, 46, 64 Bask 47, 65 P.C. 47 @ 1638'
	2230							start FE
	0000							Break Circ
	0010	2	7					Plug RH 30 sks EA-2
	0018	5	0					200 Start 500gal Mudflush
		5	12/0					200 Start KCL flush 20bb'
		5	20/0					200 Start sk EA-2
	0032		41					End Cement Wash P & L Drop L D Plug
	0040	6	0					200 Start Displacement
		5	34					250 Catch Cement
	0050		58					600/1400 Land Plug Release Pressure Float Held

Thank you

Nick, David E. + Isaac