



CHARGE TO: Mark Connell John J Darrah
 ADDRESS: 606 W Albro St.
 CITY, STATE, ZIP CODE: Chaffin ks 67525 Wichita ks

TICKET 26655

PAGE 1 OF 2

SERVICE LOCATIONS 1. Hays ks WELL/PROJECT NO. 1 LEASE Behalke COUNTY/PARISH Rice STATE KS CITY DATE 6-3-14 OWNER
 2. Ness City ks TICKET TYPE SALES CONTRACTOR RIG NAME/NO. SHIPPED VIA CT DELIVERED TO Location ORDER NO.
 3. WELL TYPE Oil WELL CATEGORY Development JOB PURPOSE 5 1/2 long string WELL PERMIT NO. WELL LOCATION Sec 1 Twp 19S, R10W
 4. REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		UNIT PRICE		AMOUNT	
		LOC	ACCT	DF			U/M				
575		2			MILEAGE #112	80	mi	6	aw	480	aw
578		1			Pump Charge Long strings	1	ea	1500	aw	1500	aw
221		1			Liquid KCL	2	gal	25	aw	50	aw
281		1			Mud Flush	500	gal	1.25	aw	625	aw
290		1			D-ARR	4	gal	42	aw	168	aw
402		1			Centralizers	4	ea	70	aw	280	aw
403		1			Cement Basket	1	ea	300	aw	300	aw
404		1			Port Collar	1	ea	2900	aw	2900	aw
406		1			Latch Down Plug + Baffle	1	ea	275	aw	275	aw
407		1			Insert Fluit Shoe w/Auto Fill	1	ea	375	aw	375	aw
419		F			Rotating Head Rental	X	X	400	X	400	X

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 Lester R. Webb

DATE SIGNED: 6-3-14 TIME SIGNED: 1300 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?				P1	6953 aw
WE UNDERSTOOD AND MET YOUR NEEDS?				P2	4182 aw
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				Subtotal	11,135.00
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				Rice TAX 7.15%	588.30
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				TOTAL	11,723.30
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND					

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

SWIFT OPERATOR: John Smith APPROVAL:

Thank You!



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

TICKET CONTINUATION

TICKET No. 26655

CUSTOMER ~~Mark Cornett~~ John X. Darrach
WELL J. Behnke
DATE 6-3-14
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		
325		2				Standard cement EA-2	150	sk			14.50	2175.00
276		2				Flucele	50	lbs			2.50	125.00
283		2				Sclt	750	lbs			.20	150.00
284		2				Cal seal	7	sk			35.00	245.00
292		2				Halad 322	70	lbs			8.00	560.00
581		2				SERVICE CHARGE					2.00	3.00
583		2				MILEAGE CHARGE	TOTAL WEIGHT 15670	LOADED MILES 50	TON MILES 627		1.00	627.00

CONTINUATION TOTAL 4182.00

JOB LOG

SWIFT Services, Inc.

DATE 6-3-14 PAGE NO.

CUSTOMER John J Darrach
 Mark Connett
 WELL NO. 1.0000
 LEASE Behnke
 JOB TYPE 5 1/2 Long string
 TICKET NO. 26655

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1300							in location LDDP
								TO 3327 SJ 42
								TP 3326 Basket 3284
								PC top 71 342' 5 1/2 x 14"
								Central. Bars 1, 2, 8, 70
								Basket 71
	1715							Start Pipe
	1845							Drop Ball Break Circulation Protest
	1915		6/4					Plug BH 25 sks MH 15 sks
	1925	5	12		✓		300	Start Mud Flush
		5	20		✓		300	Start KLL Flush
		5	27		✓		200	Start cement 110 sks GA-2
	1941							Drop Plug
								wash out Pump + Lines
	1943	6.5			✓			Start Displacement
	2000		80.1		✓		600/1500	Land Plug Hold
								Release Dry
								wash up Make up
	2030							Job complete Thank You Josh, Brian, Rob