

# QUALITY OILWELL CEMENTING, INC.

Federal Tax I.D.# 20-2886107

Phone 785-483-2025  
Cell 785-324-1041

Home Office P.O. Box 32 Russell, KS 67665

No. 188

Date	Sec.	Twp.	Range	County	State	On Location	Finish
5-16-14	12	11	18	Ellis	KS		11:30 PM

Location Hays N to River Rd 2 1/2 E 1 N

Lease	Well No.	Owner	
Kempe South	#16 SWD	To Quality Oilwell Cementing, Inc. You are hereby requested to rent cementing equipment and furnish cementer and helper to assist owner or contractor to do work as listed.	
Contractor	Type Job	Charge To	
American Eagle #2	Conductor	Venture	
Hole Size	T.D.	Street	
17 1/2	264'		
Csg.	Depth	City	
13 3/4	264'	State	
Tbg. Size	Depth	The above was done to satisfaction and supervision of owner agent or contractor.	
		Cement Amount Ordered 225 com 3% cc 2% Gel	
Cement Left in Csg.	Shoe Joint		
25'			
Meas Line	Displace		
	37 bbl		

**EQUIPMENT**

Pumptrk	No.	Cementer	Common
5		Helper David	Poz. Mix
Bulktrk	No.	Driver	Gel.
14		Loanne M	Calcium
Bulktrk	No.	Driver	
PU		Brett	

**JOB SERVICES & REMARKS**

Remarks:	Hulls
Rat Hole	Salt
Mouse Hole	Flowseal
Centralizers	Kol-Seal
Baskets	Mud CLR 48
D/V or Port Collar	CFL-117 or CD110 CAF 38
	Sand
	Handling
	Mileage

**FLOAT EQUIPMENT**

Cement	Guide Shoe
	Centralizer
	Baskets
	AFU Inserts
	Float Shoe
	Latch Down
	Pumptrk Charge
	Mileage

X Signature <i>Quayle Fisher</i>	Tax
	Discount
	Total Charge



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

TICKET 25499  
 PAGE 1 OF 1

SERVICE LOCATIONS  
 1. Hays KS WELL/PROJECT NO. #16 LEASE Kemper South COUNTY/PARISH Ellis STATE KS CITY  
 2. Ness City, KS TICKET TYPE  SERVICE CONTRACTOR American Eagle # RIG NAME/NO. SHIPPED VIA CT location DELIVERED TO  
 3. WELL TYPE  SALES WELL CATEGORY SWD Development JOB PURPOSE concret infrastructure WELL PERMIT NO.  
 4. REFERRAL LOCATION INVOICE INSTRUCTIONS WELL LOCATION

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.		QTY.		UNIT PRICE	AMOUNT
		LOC	ACCT	DF			UM	UM	UM	UM		
575						20	oil	1	ea	1750	1500.00	1500.00
578					Pump Change (long string)	1	ea	1	ea	850	800.00	800.00
402					Centrifugers	2	ea	1	ea	250	250.00	250.00
401					Insert Flate valve w/ P.I.	1	ea	1	ea	140	140.00	140.00
410					Top Plug Stupper	1	ea	1	ea	250	250.00	250.00
194					Plug container Rental							
325					Standard Concret	250	sks	40	TM	40.00	1450.00	3625.00
278					Calcium Chloride	7	sks				50.00	350.00
279					Benfontegel	5	sks				25.00	125.00
581					Concret Service Charge	250	sks				2.00	500.00
583					Dayage	491	TM				1.00	491.00

**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 5-20-14 TIME SIGNED 0350  AM  PM  
 SWIFT OPERATOR Mick Taylor APPROVAL

**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?  
 CUSTOMER DID NOT WISH TO RESPOND

AGREE UN-DECIDED DIS-AGREE

PAGE TOTAL 7511.00  
 TOTAL 7511.00  
 SMD for Tax 491.00

Thank You!

**JOB LOG**

**SWIFT Services, Inc.**

DATE 5-20-14 PAGE NO. 1

CUSTOMER Venture Resources

WELL NO. #16

LEASE Kempe South

JOB TYPE Intermediate

TICKET NO. 25499

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	2000							o/lcc w/FE
								TD 1730'
								8 5/8" x 32 # x 1729 x 41' <span style="float:right">.0009</span>
								Cent. 26, 28, 14
	0015							Start Csg
	0230							Break Circ Pump 120 bbl mud
	0242	5	0					Start wtr
	0243	5	5/0					Start Cement 250 sks std 2" logd 3 1/2 CC
	0255		61					End Cement
	0300	5	0					Drop Plug
	0320		103			200		Start Displacement
						<del>275</del> 600		Land Plug
								TOC @ 1550'
								Thank you
								Nick, David E. & Craig



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

TICKET 25965

PAGE 1 OF 1

SERVICE LOCATIONS

1. Ness City, Ks WELL/PROJECT NO. # 16 SWB LEASE Kempe South COUNTY/PARISH ELLS STATE Ks CITY LOCATON DATE 5-21-14 OWNER SAME

2. TICKET TYPE  SERVICE CONTRACTOR AMERICAN Eagle Drig. RIG NAME/NO. ELLS SHIPPED VIA CT DELIVERED TO LOCATON ORDER NO.

3. WELL TYPE DESOSA WELL CATEGORY DEVELOPMENT JOB PURPOSE Becken Head Saverze WELL PERMIT NO. WELL LOCATION SE/PAZAVILLE, Ks

4. REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT							
575		1		MILEAGE # 114	20	MZ			6.00	120.00
577		1		Pump Charge	1	JOB			1000.00	1000.00
330		1		SWIFT MOLT- DRYERY STAMMEL	200	SKS			18.50	3700.00
276		1		FLOCELE	50	UBS			2.50	125.00
290		1		D-ADR	5	6AL			42.00	210.00
581		1		Service Charge Cement	200	SKS			2.00	400.00
583		1		DEAVGE (40 mazes)	19950	UBS	399	7M	1.00	399.00

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

X

DATE SIGNED 5-21-14 TIME SIGNED 1700  A.M.  P.M.

SWIFT OPERATOR Wayne Winson APPROVAL

**REMIT PAYMENT TO:**

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

**SURVEY**

OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?  YES  NO

WE UNDERSTOOD AND MET YOUR NEEDS?  YES  NO

OUR SERVICE WAS PERFORMED WITHOUT DELAY?  YES  NO

WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?  YES  NO

ARE YOU SATISFIED WITH OUR SERVICE?  YES  NO

CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL 5954.00

TOTAL 5954.00

SWD d/or TAX Phjo. Well

Thank You!

**JOB LOG**

**SWIFT Services, Inc.**

DATE 5-21-14 PAGE NO. 1

CUSTOMER  
VENTURE RESOURCES

WELL NO.  
#16 - SWD

LEASE  
KEMPE SOUTH

JOB TYPE  
BEADED HEAD SQUEEZE

TICKET NO.  
25965

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1500							ON LOCATION
								13 <sup>3</sup> / <sub>8</sub> = 238'
								8 <sup>5</sup> / <sub>8</sub> = 1727'
	1600	2 <sup>1</sup> / <sub>2</sub>	0		✓		0	START CEMENT (200 SKS SMD @ 12.7 PP6)
		2 <sup>1</sup> / <sub>2</sub>	35		✓		0	"
	1630	2 <sup>1</sup> / <sub>2</sub>	73		✓		0	" 200 SKS MIXED - SHUT DOWN
								VAE ISDP
								LET CEMENT STATIC @ SET
								TOP OFF 5-22-14
								WASH TRUCK
	1700							JOB COMPLETE / FOR TODAY
								THANK YOU
								WAYNE, BLAINE, ROB



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

TICKET 26220  
 PAGE 1 OF 1

SERVICE LOCATIONS: North KS WELL/PROJECT NO.: 16 LEASE: Kemp South COUNTY/PARISH: Ellis STATE: KS CITY: Hayes DATE: 22 MAY 14 OWNER: \_\_\_\_\_  
 2. TICKET TYPE:  SERVICE  SALES CONTRACTOR: \_\_\_\_\_ RIG NAME/NO.: \_\_\_\_\_ SHIPPED VIA: CT DELIVERED TO: \_\_\_\_\_ ORDER NO.: \_\_\_\_\_  
 3. WELL TYPE: \_\_\_\_\_ WELL CATEGORY: Amerson Style JOB PURPOSE: square ft WELL PERMIT NO.: \_\_\_\_\_  
 4. REFERRAL LOCATION: \_\_\_\_\_ INVOICE INSTRUCTIONS: Development WELL LOCATION: 12-11-18

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	LOC	ACCT	DF	DESCRIPTION	MILEAGE	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT	SURVEY	
													OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?	WE UNDERSTOOD AND MET YOUR NEEDS?
<del>516</del> 577D					Pump Charge	TRK 114	1	ea			1000.00	1000.00	<input type="checkbox"/>	<input type="checkbox"/>
330					SWD count		50	sk			18.50	925.00	<input type="checkbox"/>	<input type="checkbox"/>
276					Floacle		20	lb			2.50	50.00	<input type="checkbox"/>	<input type="checkbox"/>
29D					D-ARE		1	gal			42.00	42.00	<input type="checkbox"/>	<input type="checkbox"/>
583					Dragee		275	sk			547.31	547.31	<input type="checkbox"/>	<input type="checkbox"/>
581					Service charge		275	sk			2.00	550.00	<input type="checkbox"/>	<input type="checkbox"/>

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 MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS  
 DATE SIGNED: \_\_\_\_\_ TIME SIGNED: \_\_\_\_\_  
 X \_\_\_\_\_

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

PAGE TOTAL: 3114 31  
 TAX: 6.65% 67.63  
 TOTAL: 3181 94  
 CUSTOMER DID NOT WISH TO RESPOND

SWIFT OPERATOR: \_\_\_\_\_ APPROVAL: \_\_\_\_\_  
 Thank You!

**JOB LOG**

**SWIFT Services, Inc.**

DATE 21 May 14 PAGE NO. 1

CUSTOMER Venture Resources

WELL NO. 16

LEASE Kampe South

JOB TYPE Squeeze 8 3/8

TICKET NO. 26220

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								2755k SMD w/ 1' Flow G 8 3/8 annulus (200sk mixed 20mH) - top of 6 annulus
	0800							on loc TRK114 (TRC)
	0810	1 1/2						Ø mix SMD cement @ 12.5 ppg
	0820	1 1/2	19				100	catch pressure kickout - pump holding
			1				150	pup H <sub>2</sub> O to close valve kickout - holding 150 psi
								shut in annulus
	0830							undo truck
								Rack up
	0945							job complete
								Thnk Blain, Flint, & ROB



TICKET 26630

PAGE 1 OF 2

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

SERVICE LOCATIONS  
 1. Hays, KS. WEL/PROJECT NO. 416 LEASE Kempco South COUNTY/PARISH Ellis STATE KS DATE 5-30-14 OWNER Same  
 2. Ness City, KS. WEL/PROJECT NO. 011 LEASE American Eagle COUNTY/PARISH Ellis STATE KS ORDER NO.  
 3. Development WEL CATEGORY Development RIG NAME/NO. Longstring SHIPPED VIA CT DELIVERED TO Beachline WELL PERMIT NO. WELL LOCATION  
 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						20 mi					6.00	120.00
578					Pump Charge Longstring	100	3887				1500.00	1500.00
221					RCL	2 gal					25.00	50.00
281					Mud Flush	500 gal					1.25	625.00
290					D-Air	18 gal					42.00	420.00
403					Baskets	2 ea					300.00	600.00
405					Formation Baker Shoe	1 ea					1650.00	1650.00
406					L D Plug & Backhoe	1 ea					275.00	275.00
409					Turbine	10 ea					90.00	900.00
195					Derick Connection	1 ea					250.00	250.00

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

DATE SIGNED 5-30-14 TIME SIGNED 2:315  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	TOTAL
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				1	6390.00
WE UNDERSTOOD AND MET YOUR NEEDS?				2	9239.00
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				Subtotal	15622.00
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				Ellis Tax	825.93
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO			16,447.93
<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 Mike Taylor APPROVAL

Thank You!





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

TICKET CONTINUATION

CUSTOMER: *Verpage Resources*  
 WELL: *McKemp South*  
 DATE: *5-20-14*  
 PAGE: *2* OF *2*

TICKET No. *26630*

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL		DATE	UNIT PRICE	AMOUNT
		LOC	ACCT	DF			QTY.	UM			
<i>330</i>		<i>2</i>				<i>S.M.D Cement</i>	<i>400 sks</i>			<i>18.50</i>	<i>7400.00</i>
<i>276</i>		<i>2</i>				<i>Flocele</i>	<i>100 #</i>			<i>2.50</i>	<i>250.00</i>
<i>581</i>		<i>2</i>				SERVICE CHARGE				<i>2.00</i>	<i>800.00</i>
<i>585</i>		<i>2</i>				MILEAGE CHARGE				<i>1.00</i>	<i>782.00</i>
						TOTAL WEIGHT	<i>400 sks</i>				
						LOADED MILES	<i>40</i>				
						CUBIC FEET	<i>782</i>				
						TON MILES	<i>782</i>				
CONTINUATION TOTAL											<i>9232.00</i>

JOB LOG

SWIFT Services, Inc.

CUSTOMER  
*Venture Resources*

WELL NO. *016*

LEASE  
*Kemp South*

JOB TYPE  
*Longstring*

DATE *5-30-14* PAGE NO. *1*

TICKET NO. *26620*

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	<i>1900</i>							<i>color w/ FE</i>
								<i>RTD 3887</i>
								<i>5 1/2" x 3507' x 15.5# x 42'</i>
								<i>Turbos 1, 3, 5, 7, 9, 11, 13, 15, 17, 39</i>
								<i>Back 8, 40 1945 start FE</i>
								<i>2140 Break Circuits P.S.</i>
	<i>2210</i>	<i>2</i>	<i>7</i>					<i>Plug RH 300sks SMD</i>
	<i>2215</i>	<i>5</i>	<i>0</i>				<i>200</i>	<i>Start Mudflush 500gal</i>
	<i>2</i>	<i>5</i>	<i>12/0</i>				<i>200</i>	<i>start 20 bbl KCL flush</i>
	<i>2202</i>	<i>5</i>	<i>20/0</i>				<i>200</i>	<i>start 200sks SMD @ 11.2#</i>
	<i>2224</i>	<i>5</i>	<i>110/0</i>				<i>200</i>	<i>start 100sks SMD @ 12.7#</i>
	<i>2231</i>	<i>5</i>	<i>36/0</i>				<i>200</i>	<i>start 75sks SMD @ 14.5#</i>
	<i>2235</i>		<i>20</i>					<i>End Cement</i>
								<i>Wash PTL</i>
								<i>Drop L.D. Plug</i>
	<i>2243</i>	<i>6</i>	<i>0</i>				<i>200</i>	<i>Start Displacement</i>
	<i>2245</i>	<i>5</i>	<i>10</i>				<i>250</i>	<i>Circ Cement</i>
	<i>2300</i>		<i>82.5</i>				<i>900 / 1500</i>	<i>hard Plug</i>
								<i>circ 50sks topit</i>
								<i>Thank you</i>
								<i>Nick, David E. &amp; Craig</i>