

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. 687

Date <i>11-7-14</i>	Sec. <i>3</i>	Twp. <i>17</i>	Range <i>11</i>	County <i>Barton</i>	State <i>KS</i>	On Location	Finish <i>6:00AM</i>
---------------------	---------------	----------------	-----------------	----------------------	-----------------	-------------	----------------------

Location *Hitchman, 2 1/2 E to BT, 1S to 170, 1/2 E*

Lease <i>Frees/Burmeister</i>	Well No. <i>14</i>	Owner
Contractor <i>Discovery #2</i>		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.
Type Job <i>Surface</i>		Charge To <i>Zinzer Oil</i>
Hole Size <i>12 1/4</i>	T.D. <i>760</i>	Street
Csg. <i>8 5/8</i>	Depth <i>760</i>	City
Tbg. Size	Depth	State
Tool	Depth	The above was done to satisfaction and supervision of owner agent or contractor.
Cement Left in Csg.	Shoe Joint <i>20</i>	Cement Amount Ordered <i>300 sx, 3% cc, 2% gel</i>
Meas Line	Displace <i>47661</i>	

EQUIPMENT

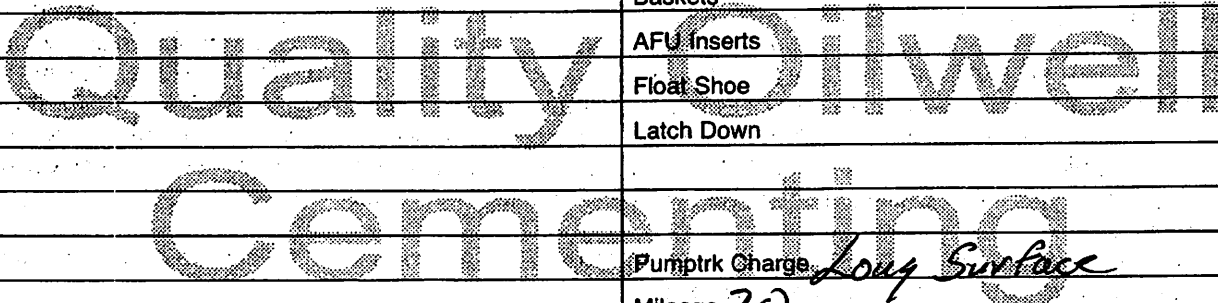
Pumptrk <i>17</i>	No.	Cementer	Common <i>300</i>
		Helper <i>Londiew.</i>	Poz. Mix
Bulktrk <i>13</i>	No.	Driver	Gel. <i>6</i>
		Driver <i>Tylor</i>	Calcium <i>11</i>
Bulktrk <i>PU</i>	No.	Driver	
		Driver <i>Travis</i>	

JOB SERVICES & REMARKS

Remarks: <i>Cement did circulate</i>	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 <i>317</i>
	Mileage

FLOAT EQUIPMENT

	Guide Shoe
	Centralizer <i>1 8/16 Rubber plug</i>
	Baskets
	AFU Inserts
	Float Shoe
	Latch Down



	Pumptrk Charge <i>Long Surface</i>
	Mileage <i>30</i>

X Signature <i>[Signature]</i>	Tax
	Discount
	Total Charge

GENERAL TERMS AND CONDITIONS

DEFINITIONS: In these terms and conditions, "Quality" shall mean Quality Oilwell Cementing, Inc., and "Customer" shall mean the party identified by that term on the front of this contract. As applicable, "Job" relates to the services described on the front of this contract, "merchandise" refers to the material described on the front of this contract and to any other materials, products, or supplies used, sold, or furnished under the requirements of this contract.

– **TERMS:** Unless satisfactory credit has been established, "CUSTOMER" must tender full cash payment to "QUALITY" before the job is undertaken or merchandise is delivered. If satisfactory credit has been established, the terms of payment for the job and/or merchandise, including bulk cement, are net cash, payable in 30 days from the completion of the job and/or delivery of the merchandise. For all past due invoices, "CUSTOMER" agrees to pay interest on amounts invoiced at a rate of 18 percent per annum until paid. Notwithstanding the foregoing in no event shall this Contract provide for interest exceeding the maximum rate of interest that "CUSTOMER" may agree to pay under applicable law. If any such interest should be provided for, it shall be and hereby is deemed to be a mistake, and this contract shall be automatically reformed to lower the rate of interest to the maximum legal contract rate, any amounts previously paid as excess interest shall be deducted from the amounts owing from the "CUSTOMER" or at the option of "QUALITY," refunded directly to "CUSTOMER." For purposes of this paragraph, QUALITY and CUSTOMER agree that KANSAS law shall apply. Any discounts granted with this contract are null and void if the charges are not paid when due.

– **ATTORNEY FEES:** In any legal action or proceeding between the parties to enforce any of the terms of this Service Contract, or in any way pertaining to the term of this Contract, the prevailing party shall be entitled to recover all expenses, including, but not limited to, a reasonable sum as and attorney's fees.

– **PRICES AND TAXES:** All merchandise listed in "QUALITY'S" current price schedule are F.O.B. QUALITY'S local station and are subject to change without notice. All prices are exclusive of any federal, state, local, or special taxes for the sale or use of the merchandise or services listed. The amount of taxes required to be paid by QUALITY shall be added to the quoted prices charged to CUSTOMER.

– **TOWING CHARGES:** QUALITY will make a reasonable attempt to get to and from each job site using its own equipment. Should QUALITY be unable to do so because of poor or inadequate road conditions, and should it become necessary to employ a tractor or other pulling equipment to get to or from the job site, the tractor or pulling equipment will be supplied by CUSTOMER or, if furnished by QUALITY, will be charged to and paid by CUSTOMER.

– **PREPARATION CHARGES:** If a job and/or merchandise is ordered and CUSTOMER cancels the order after preparation of a chemical solution or other material, CUSTOMER will pay QUALITY for the expenses incurred by QUALITY as a result of the cancellation.

– **DEADHAUL CHARGES:** Unless otherwise specified on the front of this Contract, a deadhaul charge as set forth in QUALITY'S current price book will be charged each way for each service unit which is ordered by CUSTOMER but not used.

– **SERVICE CONDITIONS AND LIABILITIES:** 1. QUALITY carries public liability and property damage insurance, but since there are so many uncertain and unknown conditions beyond QUALITY'S control, QUALITY shall not be liable for injuries to property or persons or for loss or damage arising from the performance of the job or delivery of the merchandise. Customer shall be responsible for and indemnify, defend, and hold harmless QUALITY, its officers, agents and employees, from and against any and all claims or suits for:

(A) Damage to property or for bodily injury, sickness, disease, or death, brought by any person, including CUSTOMER and/or the well owner; and:

(B) Oil spills, pollution, surface or sub-surface damage, injury to the well, reservoir loss, or damage arising from a well blowout arising out of or in connection with QUALITY'S performance of the job or furnishing of merchandise in accordance with this contract, unless such loss or damage is caused by the willful misconduct or gross negligence of QUALITY or its employees.

2. With respect to any of QUALITY'S tools, equipment, or instruments which are lost in the well or damaged when performing or attempting to perform the job or, in the case of marine operations, are lost or damaged at any time after delivery to the landing for CUSTOMER and before return to QUALITY at the landing, CUSTOMER shall either recover the lost item without cost to QUALITY or reimburse QUALITY the current replacement cost of the item unless the loss or damage results from the sole negligence of QUALITY or its employees.

3. QUALITY does not assume any liability or responsibility for damages or conditions resulting from chemical action in cements caused by contamination of water or other fluids.

WARRANTIES: 1. QUALITY warrants all merchandise manufactured or furnished by it to be free from defects in material and workmanship under normal use and service when installed, and used, and/or serviced in the manner provided and intended. QUALITY'S obligation under this warranty is expressly limited to repair replacement, or allowance for credit, at its option, for any merchandise which is determined by QUALITY to be defective. THIS IS THE SOLE WARRANTY OF QUALITY AND NO OTHER WARRANTY IS APPLICABLE, EITHER EXPRESS OR OTHERWISE IMPLIED, IN FACT OR IN LAW, INCLUDING ANY WARRANTY AS TO MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE, CUSTOMER'S sole and only remedy with regard to any defective merchandise shall be the repair or replacement thereof or allowance for credit as herein provided, and QUALITY shall not be liable for any consequential, special, incidental, or punitive damages resulting from or caused by defective materials, products or supplies.

2. More specifically:

(A) Nothing in this contract shall be construed as a warranty by QUALITY of the success or the effectiveness of the result of any work done or merchandise used, sold, or furnished under this contract.

(B) Nothing in this contract shall be construed as a warranty of the accuracy or correctness of any facts, information, or data furnished by QUALITY or any interpretation of test, meter readings, chart information, analysis or research, or recommendations made by QUALITY, unless the inaccuracy or incorrectness is caused by the willful misconduct or gross negligence of QUALITY or its employees in the preparation or furnishing of such facts, information or data. (C) Work done by QUALITY shall be under the direct supervision and control of the CUSTOMER or his agent and QUALITY will accomplish the job as an independent contractor and not as an employee or agent of the CUSTOMER.



CHARGE TO: **ZINSZER OIL**

ADDRESS

CITY, STATE, ZIP CODE

TICKET 28022

SERVICE LOCATIONS: 1. **NESS CITY, KS.**

WELL/PROJECT NO. **# 14** LEASE **FREES-BURMEISTER** COUNTY/PARISH **BARTON** STATE **KS.** CITY **CLAFUN, KS.** DATE **12 NOV 14** OWNER

TICKET TYPE SERVICE SALES CONTRACTOR **DISCOVERY DRILLING** RIG NAME/NO. **B 2** SHIPPED VIA DELIVERED TO ORDER NO.

WELL TYPE **OIL** WELL CATEGORY **DEVELOPMENT** JOB PURPOSE **5 1/2 LONGSTRING** WELL PERMIT NO. WELL LOCATION **6N, 3/4 E, S1W10**

REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE #115	70		MIL		6.00	420.00
578					Pump CHARGE	1		JOB		1500.00	1500.00
402					CENTRALIZERS	8		EA		70.00	560.00
403					CEMENT BASKET	1		EA		300.00	300.00
406					LATCH DOWN PLUG & BAFFLE	1		EA		275.00	275.00
407					INSERT FLAT SHOE W/AUTO FILL	1		EA		375.00	375.00
419					RECENTIAL HEAD RECENTAL					200.00	200.00
281					MUD FLUSH	500		gal		1.25	625.00
(21)					LIQUID KCL	2		gal		25.00	50.00

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 *[Signature]*

DATE SIGNED **12 NOV 14** TIME SIGNED **1030** 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	4105.00
WE UNDERSTOOD AND MET YOUR NEEDS?				2	5026.00
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				Subtotal	9131.00
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				Barton TAX 7.15%	444.77
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				TOTAL	9575.77

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!

1000

1000

1000

1000

1000

1000

1000

1000

1000

1000

1000

1000

1000

1000

1000

1000

1000

1000

1000

1000

1000

1000

1000

1000

1000

1000

1000

1000

1000

331

11/10/23

11/10/23

10

11/10/23

11/10/23

21/10/23

312

21/10/23

11/10/23

11/10/23

313

AD
11/10/23

D. W. R.
11/10/23

11/10/23

11/10/23

11/10/23

11/10/23

11/10/23

JOB LOG

SWIFT Services, Inc.

DATE 12 NOV 14 PAGE NO.

CUSTOMER ZINSZEROIL WELL NO. # 14 LEASE FREES-BURMEISTER JOB TYPE 5 1/2 LONGSTRING TICKET NO. 28022

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0430							ON LOCATION.
	0710							START PIPE - 5 1/2 - 15.5 # RTD 3363 LTD 3360 SHOET. 16.36 SET @ 3361 CENTRALIZERS 3,5,7,9,11,13,15,17 BASKET 3
	0833							DROP BALL - CIRCULATE.
	0917	4 4	12 20		✓		300 300	Pump 500 gal HE MUD FLUSH Pump 20 BBL KCL SPACER
	0927		7.5					PLUG RH - 30sx MH-20sx
	0932	4	30		✓			MIX ¹²⁵ 150 SX EA-2
	0943							WASH OUT Pump & LINES
	0946	6			✓			START DISPLACING PLUG
	0958	8	80		✓		1500	PLUG DOWN - LATCH PLUG IN
	1001				✓			RELEASE PSI - DRY
	1005							WASH TRUCK
	1030							JOB COMPLETE. THANKS # 115 JASON DAVE PRESTON

1947
1948
1949
1950
1951
1952
1953
1954
1955
1956
1957
1958
1959
1960
1961
1962
1963
1964
1965
1966
1967
1968
1969
1970
1971
1972
1973
1974
1975
1976
1977
1978
1979
1980
1981
1982
1983
1984
1985
1986
1987
1988
1989
1990
1991
1992
1993
1994
1995
1996
1997
1998
1999
2000
2001
2002
2003
2004
2005
2006
2007
2008
2009
2010
2011
2012
2013
2014
2015
2016
2017
2018
2019
2020
2021
2022
2023
2024
2025