

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. 7085

Date	Sec.	Twp.	Range	County	State	On Location	Finish
3-10-14	24	13	20	Ellis	KS		7:30

Location *Ellis E to 160 Rd 15 1/4 W N16K*

Lease *Johnston* Well No. *1* Owner

Contractor *Royal #1* 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 *Surface* Charge To *Charter Energy*

Hole Size *12 1/4* T.D. *223* Street

Csg. *8 5/8* Depth *220* City State

Tbg. Size Depth The above was done to satisfaction and supervision of owner agent or contractor.

Tool Depth Cement Amount Ordered *140 com 30% cc 20% Gel*

Cement Left in Csg. *20'* Shoe Joint

Meas Line Displace *12 3/4*

EQUIPMENT			Common
Pumptrk <i>16</i>	No.	Cementer Helper <i>Billy</i>	Poz. Mix
Bulktrk <i>3</i>	No.	Driver <i>Clayton</i>	Gel.
Bulktrk <i>PU</i>	No.	Driver <i>Brett</i>	Calcium

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

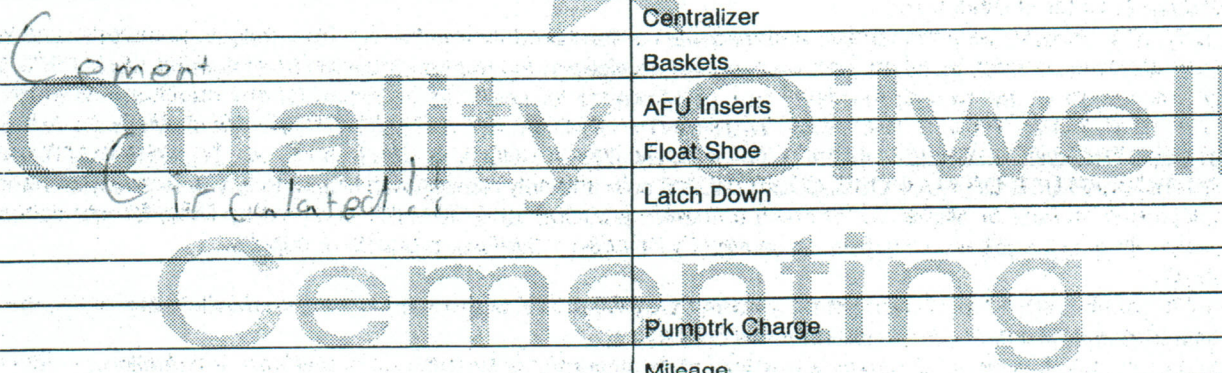
FLOAT EQUIPMENT

	Guide Shoe
	Centralizer
	Baskets
	AFU Inserts
	Float Shoe
	Latch Down

	Pumptrk Charge
	Mileage

	Tax
	Discount
	Total Charge

X Signature *Wesley Bledsoe*





CHARGE TO: Charter Energy
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET **25429**
 PAGE 1 OF 2

1. SERVICE LOCATIONS: Hagsk WELL/PROJECT NO. 1 LEASE Johnston COUNTY/PARISH Ellis STATE KS CITY Locuston DATE 3-16-14 OWNER
 2. Ness City, KS TICKET TYPE SERVICE CONTRACTOR Royal RIG NAME/NO. 1 SHIPPED VIA CT DELIVERED TO Locuston ORDER NO.
 3. WELL TYPE D-1 WELL CATEGORY Development JOB PURPOSE 5 1/2 longstring WELL PERMIT NO. WELL LOCATION Sec 24, Twp 13S, R20W
 4. REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE @ 110	20	mi			6.00	120.00
578					Pump Charge Longstring	1	eq			1500.00	1500.00
221					Log and 156L	2	gal			25.00	50.00
281					Mud Flush	500	gal			1.25	625.00
290					O-Air	2	gal			42.00	84.00
402					Centralizers	6	ea			70.00	420.00
403					Cement + Basket	2	ea			300.00	600.00
404					Port Collar	1	ea			2900.00	2900.00
406					Latch Down Plug + Baffle	1	ea			275.00	275.00
407					Insert Plead Shoe w/ Auto Fill	1	ea			375.00	375.00

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 3-16-14 TIME SIGNED 2000 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?
 CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL 9
 SUBTOTAL 11,851.00
 TAX 632.68
 TOTAL 12,483.68

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

Thank You!



PO Box 466
Ness City, KS 67550
Off: 785-798-2300

TICKET CONTINUATION

TICKET No. 25429

CUSTOMER Charter Energy
WELL Johnston #1
DATE 3-16-14
PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL Johnston #1				UNIT PRICE	AMOUNT				
		LOC	ACCT	DF			QTY	UM	QTY	UM						
325		2				Standard cement EA-2	175	slg			14	50	2537	50		
276		2				Fluocel	50	lbs			2	50	125	00		
283		2				Salt	900	lbs			20	180	00	00		
284		2				Cal seal	8	sls			35	00	280	00		
286		2				Halad -1	125	lbs			8	50	1062	50		
581		2				SERVICE CHARGE						2	00	350	00	
583		2				MILEAGE CHARGE						1	00	367	00	
							CUBIC FEET					175				
							TOTAL WEIGHT					18325				
							LOADED MILES					40				
							TON MILES					367				

CONTINUATION TOTAL 4902 00

JOB LOG

SWIFT Services, Inc.

DATE 3-16-14 PAGE NO.

CUSTOMER Charter WELL NO. 1 LEASE Johnston JOB TYPE 5 1/2 long string TICKET NO. 25429

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	2000							on location
								TD 3785 SJ 42
								TP 3785 Insert 3743
								PC 10P [*] 40 2089 5 1/2 x 14#
								centralizers 1, 4, 8, 11, 39, 41
								Baskets 2, 40
	2155							Start pipe
	2315							Drop Ball Break Circulation
	2345		7/4					plug RH 30 sks, MH 25 sks
	0005	5	12		✓		300	Start mud flush
		5	20		✓		300	Start KLL flush
		5	32		✓		200	Start cement 130 sks
	0030							Drop Plug wash out Pump + lines
	0032	6			✓			Start Displacement
	0045	6	91.3				700 1500	land plug
								Release Dry
								wash up Rack up
	0130							Job complete Thank You Josh, Brian, Bob



SWIFT Services, Inc.

CHARGE TO: *Platter Energy*
ADDRESS
CITY, STATE, ZIP CODE

TICKET 25503

PAGE 1 OF 1

SERVICE LOCATIONS	WELL/PROJECT NO.	LEASE	COUNTY/PARISH	STATE	CITY	DATE	OWNER
1. <i>Hayes, Ks</i>	# <i>1</i>	<i>Johnson</i>	<i>Ellis</i>	<i>Ks</i>		<i>3-25-14</i>	
2. <i>Ness City, Ks</i>	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <i>Pro Resound</i>	RIG NAME/NO.	SHIPPED VIA	DELIVERED TO	ORDER NO.	
3.	WELL TYPE <i>Oil</i>	WELL CATEGORY <i>in field</i>	JOB PURPOSE <i>Revent Part Call</i>	<i>CT</i>	<i>SE/Ellis, Ks</i>		
4.	INVOICE INSTRUCTIONS			WELL PERMIT NO.	WELL LOCATION		

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.			UNIT PRICE	AMOUNT
		LOC	ACCT	DF			UM			
<i>575</i>					MILEAGE # <i>113</i>	<i>40</i>	<i>mi</i>		<i>600</i>	<i>24000</i>
<i>576 D</i>					<i>Pump Change - cont. Rit Callor</i>	<i>1</i>	<i>pa</i>	<i>2050 lb</i>	<i>15200</i>	<i>152000</i>
<i>290</i>					<i>D-Air</i>	<i>2</i>	<i>gal</i>		<i>4200</i>	<i>8400</i>
<i>330</i>					<i>SAND Cement</i>	<i>200</i>	<i>SKS</i>		<i>1850</i>	<i>370000</i>
<i>276</i>					<i>Flscele 1/4 # 1sk</i>	<i>50</i>	<i>lbs</i>		<i>250</i>	<i>12500</i>
<i>581</i>					<i>Service Charge - Revent</i>	<i>225</i>	<i>SKS</i>	<i>22390 lbs</i>	<i>200</i>	<i>45000</i>
<i>583</i>						<i>4778</i>	<i>lbs</i>	<i>420 mi</i>	<i>100</i>	<i>44780</i>

REMIT PAYMENT TO:

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

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

DATE SIGNED *3-25-14* TIME SIGNED *3:00* A.M. P.M.

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

CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL

Ellis
TAX *6.65%*
259.95

TOTAL *6806.75*

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES

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

SWIFT OPERATOR *Ben Lemmon*

APPROVAL

Thank You!

