

QUALITY OILWELL CEMENTING, INC.

Federal Tax I.D.# 20-2886107

Phone 785-483-2025

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

No. 7143

Cell 785-324-1041

Date	4-2-14	Sec.	18	Twp.	20	Range	15	County	Barton	State	KS	On Location		Finish	11:15 AM
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Location *Pownee Rock N to church, W to 130 Rd*

Lease	<i>Wells</i>	Well No.	<i>1</i>	Owner	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	<i>Royal #2</i>				
Type Job	<i>Surface</i>				
Hole Size	<i>12 1/4</i>	T.D.	<i>1087</i>	Charge To	<i>Charter Energy Inc.</i>
Csg.	<i>8 5/8</i>	Depth	<i>1090</i>	Street	
Tbg. Size		Depth		City	State
Tool		Depth		The above was done to satisfaction and supervision of owner agent or contractor.	
Cement Left in Csg.		Shoe Joint	<i>86.52</i>	Cement Amount Ordered	<i>450 sx 60/40, 3% cc, 2% gel, 1/4" Flow</i>
Meas Line		Displace	<i>63661</i>		

EQUIPMENT

Pumptrk	<i>17</i>	No.		Cementer		Common	<i>270</i>
				Helper	<i>Nick</i>	Poz. Mix	<i>180</i>
Bulktrk	<i>4</i>	No.		Driver		Gel.	<i>9</i>
				Driver	<i>Lonnice M.</i>	Calcium	<i>16</i>
Bulktrk	<i>PU</i>	No.		Driver	<i>Travis</i>		

JOB SERVICES & REMARKS

Remarks:	<i>Cement did circulate</i>	Hulls	
Rat Hole		Salt	
Mouse Hole		Flowseal	<i>112 #</i>
Centralizers		Kol-Seal	
Baskets		Mud CLR 48	
D/V or Port Collar		CFL-117 or CD110 CAF 38	
		Sand	
		Handling	<i>475</i>
		Mileage	

FLOAT EQUIPMENT

Guide Shoe	
Centralizer	
Baskets	
AFU Inserts	
Float Shoe	
Latch Down	
	<i>1 Rubber Plug</i>
	<i>1 baffal Plate</i>
Pumptrk Charge	<i>Long Surface</i>
Mileage	<i>21</i>

X Signature *[Handwritten Signature]*

Tax	
Discount	
Total Charge	



CHARGE TO: Charles
 ADDRESS _____
 CITY, STATE, ZIP CODE _____

TICKET 25444

PAGE 1 OF 2

1. SERVICE LOCATIONS: Hays ks WELL/PROJECT NO. 1 LEASE Wells COUNTY/PARISH Berhon STATE KS CITY Lochston DATE 4-9-14 OWNER _____

2. Ness City, ks TICKET TYPE SERVICE CONTRACTOR Rayal only RIG NAME/NO. 2 SHIPPED VIA CT DELIVERED TO Lochston ORDER NO. _____

3. WELL TYPE oil WELL CATEGORY Development JOB PURPOSE 5 1/2 longstrms WELL PERMIT NO. _____

4. REFERRAL LOCATION _____ INVOICE INSTRUCTIONS _____ WELL LOCATION Sec 18 Twp 20S, R. 15W

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE #112	60	mi			6.00	360.00
578					Pump Charge Longstrng	1	ea			1500.00	1500.00
221					Liquid KCL	2	gal			25.00	50.00
281					Mud Flush	500	gal			1.25	625.00
290					D Air	2	gal			42.00	84.00
402					Leantainers	6	ea		5 1/2	70.00	420.00
403					Leament Basket	1	ea			300.00	300.00
406					Latex Down Plug + Be Plug	1	ea			275.00	275.00
407					Insert First 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 4-9-14 TIME SIGNED 8:00 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? 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?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1	3989.00
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2	7554.00
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Subtotal	11,543.00
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Barton Tax 7.15%	627.34
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	TOTAL	12,170.34

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



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

TICKET CONTINUATION

TICKET No. 25444

CUSTOMER *Charles* WELL *Wells #1* DATE *4-4-14* PAGE *2* OF *2*

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL				UNIT PRICE	AMOUNT			
		LOC	ACCT	DF			QTY	UM	QTY	UM					
325		2				Standard cement EA-2	175	SKS			14	50	2537	50	
276		2				Flocele	50	lbs			2	50	125	00	
283		2				Salt	900	lbs				20	180	00	
284		2				Calseal	8	SKS				35	00	280	00
286		2				Mald 1	85	lbs				8	50	722	50
287		2				Gas Stop	350	lbs				8	00	2800	00
581		2				SERVICE CHARGE						2	00	350	00
583		2				MILEAGE CHARGE						1	00	559	00

CONTINUATION TOTAL 7554 00

JOB LOG

SWIFT Services, Inc.

DATE 4-9-14 PAGE NO.
 TICKET NO. 25444

CUSTOMER Charter WELL NO. 1 LEASE Wells JOB TYPE 5 1/2 long string

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0100							on location
								TD 3890 55 20
								TP 3886 Insert 3886
								5 1/2 x 14 #
								centralizers 1,2,3,5,7,9
								Basket 6
	0200							Start Pipe
	0315							Drop Ball Break Circulation
	0405		7/5					Plug Bit 30 sks .mlt 75 sks
	0415	5	12			✓	300	Start mud flush
		5	20			✓	300	start KCL flush
		5	32			✓	200	Start cement 30 sks EA-2
	0430							Drop Plug wash out Pump + lines
		6.5				✓		Start Displacement
	0455		94.3			✓	800 / 150	Land Plug
								Release Dry Itold
								Wash up Rock Up
	0530							Sub Complete Thank You Josh, Brian, John