

# QUALITY OILWELL CEMENTING, INC.

Federal Tax I.D.# 20-2886107

Phone 785-483-2025

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

No. 158

Cell 785-324-1041

Date	Sec.	Twp.	Range	County	State	On Location	Finish
4-9-14	27	22	14	Stafford	KS		9:00PM
Location				Radium 5 to 19 HWY 3E 3 1/2 S			
Lease	Staub			Well No.	#1		
Contractor	Royal #2			Owner	W inter		
Type Job	Surface			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.			
Hole Size	12 1/4	T.D.	295'		Charge To	Charter Energy	
Csg.	8 5/8	Depth	295'		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			Cement Amount Ordered	225 6 1/4 3% CC 1% Gel	
Meas Line		Displace				1/4 lb	
<b>EQUIPMENT</b>				Common	135		
Pumptrk	5	No.	Cement Helper	David	Poz. Mix	90	
Bulktrk	1	No.	Driver	Lonnie M	Gel.	5	
Bulktrk	PU	No.	Driver	Brett	Calcium	8	
<b>JOB SERVICES &amp; REMARKS</b>				Hulls			
Remarks:				Salt			
Rat Hole				Flowseal	50#		
Mouse Hole				Kol-Seal			
Centralizers				Mud CLR	48		
Baskets				CFL-117 or CD110 CAF	38		
D/V or Port Collar				Sand			
				Handling	238		
				Mileage	8 5/8		
				Guide Shoe	FLOAT EQUIPMENT		
				Centralizer			
				Baskets			
				AFU Inserts			
				Float Shoe			
				Latch Down			
				Wood Plug	-1		
				Pumptrk Charge	Surface		
				Mileage	23		
Signature				Tax			
				Discount			
				Total Charge			

Cement Circulated!!

Quality Oilwell Cementing



CHARGE TO: **CHARTER ENERGY**  
 ADDRESS:  
 CITY, STATE, ZIP CODE:

TICKET **26255**  
 PAGE 1 OF 2

SERVICE LOCATIONS  
 1. **Ness City, KS.** WELL/PROJECT NO. **STAUB #1** LEASE **STAUB #1** COUNTY/RANCH **STAFFORD** STATE **KS** CITY **Radium, KS.** DATE **17 APRIL** OWNER  
 2. **Royal Drilling Rig #2** CONTRACTOR **Royal Drilling Rig #2** RIG NAME/NO.  
 3. **DEVELOPMENT** WELL TYPE **DIL** WELL CATEGORY **DEVELOPMENT** JOB PURPOSE **SA LONGSTRUNG** WELL PERMIT NO.  
 4. **DEVELOPMENT** WELL TYPE **DIL** WELL CATEGORY **DEVELOPMENT** JOB PURPOSE **SA LONGSTRUNG** WELL PERMIT NO.

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	MILEAGE	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT								
575				MILEAGE #115	70	MIL				6.00	420.00
578				PUMP CHARGE	1	JOB				1500.00	1500.00
402				CEMENT BASKETS	1	EA				700.00	700.00
403				CEMENT BASKETS	1	EA				300.00	300.00
406				LATEX DRAIN PILED BARREL	1	EA				275.00	275.00
407				ROBERT FLOAT SHADE W/FILL	1	EA				375.00	375.00
281				MUD FLUSH	50	BAZ				1.20	60.00
221				KEL	2	BAZ				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.

DATE SIGNED **17 APR 14** TIME SIGNED **1400**  A.M.  P.M.

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

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 **1** SUBTOTAL **9292** TAX **456** TOTAL **9748**

DATE **17 APR 14** ORDER NO. **3E, 33S, WITJO**

Thank You!



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

TICKET CONTINUATION

TICKET No. 26255

CUSTOMER  
CHARTER ENERGY

WELL  
STAUB #1

DATE  
17 APR 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			
2776						FLUORE	50	lbs			2.50	125.00	
283						SALT	900	lbs			2.00	1800.00	
284						CAUSEAL	8	sq			35.00	280.00	
286						HALAD-1	100	lbs			8.50	850.00	
290						D-AIR	2	gal			42.00	84.00	
325						STANDARD EA-2	175	sq			14.50	2537.50	
581						SERVICE CHARGE					2.00	350.00	
583						MILEAGE CHARGE					7.00	640.50	
							TOTAL WEIGHT						
							LOADED MILES						
							CUBIC FEET						
							TON MILES						

CONTINUATION TOTAL 5047.00

**JOB LOG**

**SWIFT Services, Inc.**

DATE 17 APR 14 PAGE NO.

CUSTOMER CHARTER ENERGY WELL NO. LEASE STAUB #1 JOB TYPE 5 1/2 LONGSTRING TICKET NO. 26255

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1000							ON LOCATION
	1005							START PIPE 5 1/2 - 15.5 # RTD @ 3975 SHOEJT. 21.19 CENTRALIZERS 1,2,3,4,6,8,10,12,14,16 BASKET 5
	1135							DROP BALL CIRCULATE
	1210	6	12		✓	400		Pump 500 gal mud FLUSH
		6	20		✓	400		Pump 20 Bar KCL SPACER
	1217		7.5					PLUG RH 30SX, MH 20SX
		4	30		✓			MIX 125 SX EA-2
	1247							WASH OUT Pump & LINES.
	1250	6			✓			START DISPLACING PLUG.
	1306	Ø	94		✓	1500		PLUG DOWN LATCH PLUG IN
	1308							RELEASE PSI - DRY
	1310							WASH TRUCK
	1345							JOB COMPLETE
								THANKS #115
								JASON DAVE JUAN