

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. 068

Date	5-24-14	Sec.	1	Twp.	22	Range	15	County	Pawnee	State	Ks	On Location		Finish	6:45 Am
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Lease Shuart Location Pawnee, Ks 2W S/Info

Well No. 1 Owner To Quality Oilwell Cementing, Inc.

Contractor Royal 1 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

Hole Size 12 1/4" T.D. 924' Charge To Charles Energy

Csg. 8 5/8" Depth 924' 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. 43' Shoe Joint 43' Cement Amount Ordered 450 60/40 3% CC 2% Gel

Meas Line Displace 56 BIS 1/2 # Flt seal

EQUIPMENT

Pumptrk	16	No.	Cementer		Common
			Helper	<u>Nick</u>	

Bulktrk	13	No.	Driver	<u>Lonnie</u>	Poz. Mix
			Driver		

Bulktrk	<u>p.u.</u>	No.	Driver	<u>Rick</u>	Gel.
			Driver		

JOB SERVICES & REMARKS

Remarks: Cement did circulate

Rat Hole Salt

Mouse Hole Flowseal

Centralizers Kol-Seal

Baskets Mud CLR 48

D/V or Port Collar Cement to pit CFL-117 or CD110 CAF 38

5 Barcell to pit Sand

Handling

Mileage

FLOAT EQUIPMENT

Guide Shoe

Centralizer

Baskets

AFU Inserts Rubber plug

Float Shoe

Latch Down

Baffle plate

Pumptrk Charge

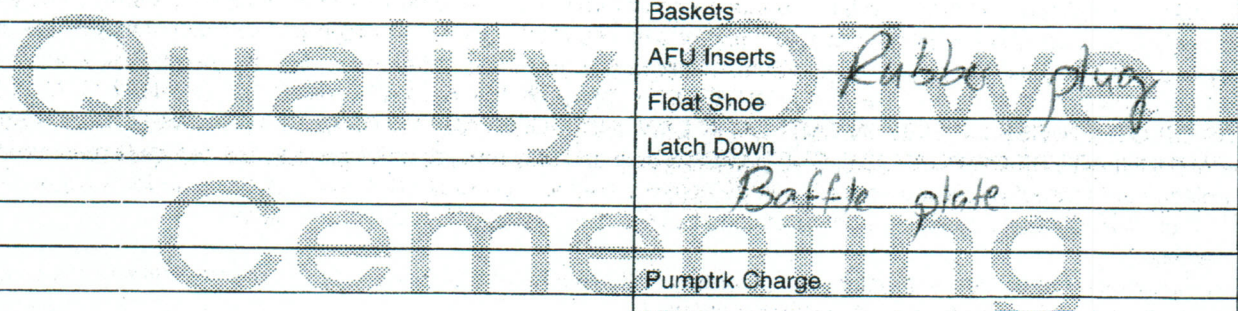
Mileage

Tax

Discount

Total Charge

X Signature David B...





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

TICKET **26629**
 PAGE 1 OF 2

SERVICE LOCATIONS
 1. Hays, KS WELL/PROJECT NO. #1 LEASE Shurt COUNTY/PARISH Stadford STATE KS DATE 5-30-14 OWNER same
 2. Ness City, KS TICKET TYPE SERVICE CONTRACTOR Royal Drilling RIG NAME/NO. _____ SHIPPED VIA ET DELIVERED TO location ORDER NO. _____
 3. WELL TYPE _____ WELL CATEGORY _____ JOB PURPOSE long string WELL PERMIT NO. _____
 4. REFERRAL LOCATION _____ INVOICE INSTRUCTIONS _____ WELL LOCATION _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
5-75						78 mi					6.00	480.00
5-78					Pump Charge (long string)	1 mi		3950'			1500.00	1500.00
221					RCL	2001					25.00	50.00
281					Mudflush	58001					1.95	6.85.00
290					D-Air	3001					42.00	126.00
402					Centralizers	300		53.11'			70.00	490.00
403					Basket	100					300.00	300.00
406					LD Plug & Baffle	100					275.00	275.00
407					Insert Float Shoe w/DF	100					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 5-30-14 TIME SIGNED 1:00 A.M. P.M.
 X [Signature]

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?					4161	50
WE UNDERSTOOD AND MET YOUR NEEDS?					4752	50
OUR SERVICE WAS PERFORMED WITHOUT DELAY?					8913	90
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?					429	25
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO			TOTAL	9342.75

542 Ford TAX 7.15%
 Thank You!

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



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

TICKET CONTINUATION

TICKET No. 26629 PAGE 2 OF 2

CUSTOMER *Charter Agency* WELL #1 Stuart DATE 5-30-14 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	175	SKS			14.50	2527.50
276		2				Floerls	500	#	4	484	2.50	125.00
283		2				Salt	900	#	10	10%	2.00	180.00
284		2				Cal Seal	8	SKS	5	10%	35.00	280.00
292		2				Halad-322	80	#	1/2	10%	8.00	640.00
581		2				SERVICE CHARGE					2.00	350.00
583		2				MILEAGE CHARGE					1.00	640.00
						TOTAL WEIGHT	18280					
						LOADED MILES	70					
						CUBIC FEET	175 SKS					
						TON MILES	640					

CONTINUATION TOTAL ~~1455.50~~ 752

JOB LOG

SWIFT Services, Inc.

DATE 5-30-14 PAGE NO. 1

CUSTOMER *Charter Energy* WELL NO. *71* LEASE *Shuart* JOB TYPE *Longstring* TICKET NO. *26629*

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1200							on loc off
								RTD 3950' LTD 3948' 5 1/2" x 15.5" x 3946' x 21' Cent, 1, 3, 4, 5, 6, 8, 10 Bash 4
	1330							start FE
	1445							Break Circ.
	1500	2	7/5					Plug RT & MH 30/20 FA-2
	1510	5	0			200		Start 500gal Mud Flush
	1516	5	12/0			200		start 20 bbl KCL flush
	1522	5	20/0			200		start 125 sks FA-2 cement
	1522		32					End Cement Wash P&K Drop LD Plug
	1528	6	0			200		start Displacement
	1538	5	60			250		Catch Cement
	1545		94			200 1400		Land Plug Release Pressure Fleat Held

Thank you

Nick, David E. & Reb