

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. 074

Date	6-17-14	Sec.	18	Twp.	20	Range	15	County	Barton	State	Ks	On Location		Finish	1:15 PM	
Lease	Deckert							Well No.	1	Location Great Bend, Ks - West edge 9W to 110A						
Contractor	Royal		#1		Owner 35 to 30 Rd, 2w to 130 Ave, 1/2 S w Htn											
Type Job	Surface															
Hole Size	12 1/4"		T.D.		1118'		Charge To		Charter Energy							
Csg.	8 5/8"		Depth		1118'		Street									
Tbg. Size			Depth		City											
Tool			Depth		State											
Cement Left in Csg.	30'		Shoe Joint		30'		The above was done to satisfaction and supervision of owner agent or contractor.									
Meas Line			Displace		69 1/4 BLS		Cement Amount Ordered 450 60/40 3% CC 2% Gel									
EQUIPMENT							1/2 # Flo. seal per sack									
Pumptrk	16	No.	Cementer	Billy		Common 270										
Bulktrk	13	No.	Helper	Ryan		Poz. Mix 180										
Bulktrk	p.u.	No.	Driver	Rick		Gel. 9										
JOB SERVICES & REMARKS							Calcium 18									
Remarks:	Cement did Circulate															
Rat Hole	Hulls															
Mouse Hole	Salt															
Centralizers	Flowseal 225 #															
Baskets	Kol-Seal															
D/V or Port Collar	Mud CLR 48															
							CFL-117 or CD110 CAF 38									
							Sand									
							Handling 477									
							Mileage									
							FLOAT EQUIPMENT									
							Guide Shoe									
							Centralizer									
							Baskets									
							AFU Inserts									
							Float Shoe									
							Latch Down									
							1 Rubber plug									
							Pumptrk Charge Long Surface									
							Mileage 15									
							Tax									
							Discount									
							Total Charge									
X Signature							Long Bury									



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

TICKET 26640
 PAGE 1 OF 2

SERVICE LOCATIONS
 1. Hays, Ks.
 2. Ness City, Ks.
 3.
 4.

WELL/PROJECT NO. #1
 LEASE Deckert
 COUNTY/PARISH Pawnee
 STATE Ks
 CITY
 DATE 6-23-14
 OWNER same

TICKET TYPE SERVICE
 SALES
 CONTRACTOR Royal D-14
 RIG NAME/NO.
 SHIPPED VIA location
 DELIVERED TO
 WELL PERMIT NO.
 WELL LOCATION

WELL TYPE o/g
 WELL CATEGORY Development
 JOB PURPOSE longstring

INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
575					# 111	60	air				6.00	360.00
578					Pump Charge Longstring	1	ea	3915	'		1500.00	1500.00
221					KCL	2	gal				25.00	50.00
781					MudPlash	5	gallon				1.25	6.25.00
290					D-Air	2	gal				42.00	84.00
402					Centralizers	10	ea	5-1/2	"		70.00	700.00
403					Basket	1	ea				300.00	300.00
406					LD Plug & Bottle	1	ea				225.00	225.00
407					Essort Flat Shoe w/DB	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 6-23-14 TIME SIGNED 1:05 PM
 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
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				page 2
WE UNDERSTOOD AND MET YOUR NEEDS?				page 2
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				page 2
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				page 2
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO		
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND				
TOTAL				12,341.40

Thank You!

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

SWIFT OPERATOR: [Signature] APPROVAL: [Signature]



Seawater, Inc

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

TICKET CONTINUATION

TICKET No. 26640

CUSTOMER
Charter Energy Inc

WELL #1 Decker

DATE 6-23-14 PAGE 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL				UNIT PRICE	AMOUNT
		LOC	ACCT	DF			QTY	UM	QTY	UM		
295		2				Standard Cement	175	sk			1450	2537.50
276		2				Floerke	50	#			250	125.00
283		2				Salt	900	#			200	180.00
284		2				Calsea	8	sk			35.00	280.00
286		2				Holad. 1	80	#			850	680.00
257		2				Gas Stop	336	#			800	2640.00
581		2				SERVICE CHARGE					2.00	350.00
583		2				MILEAGE CHARGE					1.00	558.50
							TOTAL WEIGHT	18610				
							LOADED MILES	60				
							CUBIC FEET	175				
							TON MILES	558.5				

CONTINUATION TOTAL 731.00

