

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. 647

Date	9-26-14	Sec.	24	Twp.	13	Range	20	County	Ellis	State	Ks	On Location	Finish	11:30 PM
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Lease Johnston Well No. 2 Location Ellis, Ks - E on Hwy 40 to 150 Rd, 1/2 S Owner E/H/O

Contractor Royal 1 To Quality Oilwell Cementing, Inc.
Type Job Surface 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. 259' Charge To Charter Energy
Csg. 8 5/8" Depth 259' 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. 15' Shoe Joint 15' Cement Amount Ordered 160 Com 3% CC 2% Gel

Meas Line Displace 15 1/2 BLS Common 160

EQUIPMENT			
Pumptrk	16	No. Cementer Helper	Billy
Bulktrk	15	No. Driver	Taylor
Bulktrk	p.u.	No. Driver	Rick

JOB SERVICES & REMARKS

Remarks: Cement did Circulate. Hulls

Rat Hole Salt

Mouse Hole Flowseal

Centralizers Mud CLR 48

Baskets CFL-117 or CD110 CAF 38

D/V or Port Collar Sand

Handling 168

Mileage

FLOAT EQUIPMENT

Guide Shoe

Centralizer

Baskets

AFU Inserts

Float Shoe

Latch Down

Pumptrk Charge Surface

Mileage 14

Signature Roy Buey

Tax	
Discount	
Total Charge	



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

TICKET **27944**
 PAGE 1 OF 2

SERVICE LOCATIONS: **NESS CITY, KS.** WELL/PROJECT NO.: _____ LEASE: **JOHNSTON #2** COUNTY: **ELLIS** STATE: **KS** CITY: **ELLIS, KS.** DATE: **10 OCT 14** OWNER: _____

TICKET TYPE: SERVICE SALES CONTRACTOR: **ROYAL DRILLING RIG #1** RIG NAME/NO.: _____ SHIPPED VIA: _____ DELIVERED TO: _____ ORDER NO.: _____

WELL TYPE: **DISPOSAL** WELL CATEGORY: **DEVELOPMENT** JOB PURPOSE: **5" LONGSTRINGS** WELL PERMIT NO.: _____ WELL LOCATION: **25, 3E, 2N/E/S INT**

REFERRAL LOCATION: _____ INVOICE INSTRUCTIONS: _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
575					A 115	15	MIL				6.00	90.00
279					Pump CHANGE	1	QTS				200.00	200.00
402					CENTRALIZERS	12	EA.				70.00	840.00
403					CEMENT BASKETS	2	EA.				300.00	600.00
405					FORMATION PACKER SHOE	1	EA.				1650.00	1650.00
408					DV TOOL & PLUG SET	1	EA.				3550.00	3550.00
417					DV LATCH DOWN PLUG & Baffle	1	EA.				200.00	200.00
281					MUD FLUSH	500	gal				1.25	625.00
281					KIBUID KCL	4	gal				25.00	100.00

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: **7 OCT 14** TIME SIGNED: **0200** 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? YES NO

WE UNDERSTOOD AND MET YOUR NEEDS? YES NO

OUR SERVICE WAS PERFORMED WITHOUT DELAY? YES NO

WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY? YES NO

ARE YOU SATISFIED WITH OUR SERVICE? YES NO

CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL: **2** TOTAL: **19,321.20**

Sub total: **19,321.20**

GWD for TAX: _____

Eng. Well: _____

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

SWIFT OPERATOR: **Steve Roberts** APPROVAL: _____

Thank You!



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

TICKET CONTINUATION

TICKET No. 27944

CUSTOMER CHARTER ENERGY

WELL JOHNSTON # 2

DATE 10 OCT 14 PAGE 21 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	QTY	U/M	QTY	U/M	UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
276						FLUTCELE	11D	lbs			2.50	275.00
283						SALT	900	lbs			2.00	180.00
284						CAUSEAL	8	sq			35.00	280.00
285						AIR-1	100	lbs			4.50	450.00
290						D-AIR	4	gal			42.00	168.00
325						STANDARD EA-2	175	sq			14.50	2537.50
330						SMD CEMENT	225	sq			18.50	4162.50
581						SERVICE CHARGE					4.00	800.00
583						MIILEAGE CHARGE					813.20	813.20
TOTAL WEIGHT												270600
LOADED WEIGHT												750
CUBIC FEET												4000
TON MILES												813.20

CONTINUATION TOTAL 9666.20

JOB LOG

SWIFT Services, Inc.

DATE 6 Oct 14 PAGE NO.

CUSTOMER QUARTER ENERGY

WELL NO.

LEASE JOHNSTON # 2

JOB TYPE 5 1/2 LONGSTRING

TICKET NO. 27944

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1945							ON LOCATION
	2210							START PIPE 5 1/2 15' 5" RTD @ 4027 SET @ 3888 SHOE JT. 20' CENTRALIZERS 1, 3, 5, 7, 9, 11, 13, 15, 17, 19, 21, 47 BASKETS 2, 48 DV TOOL # 48 @ 1859
	2327						1020	SET PACKER SHOE - CIRCULATE
	2345	6	12				500	Pump 500 gal mud FLUSH
		6	20					Pump 20 Bbl KCL SPACER
	0001	4	42					MIX 175 sx EA-2
	0011							WASH OUT PUMP & LINES.
	0014	6						START DISPLACING PLUG
	0030	Ø	92				1500	PLUG DOWN LATCH PLUG IN.
	0031							RELEASE PSI - DRY
	0034							DROP DV OPENING TOOL
	0036		7.5					PLUG RH-30sx MH-20sx
	0040						1400	OPEN DV TOOL
	0041	6	20				200	Pump 20 Bbl KCL SPACER
	0045	6	97				200	MIX 175 sx SMD
	0107							WASH OUT PUMP & LINES.
	0110	6						START DISPLACING CLOSING TOOL/PLUG
	0019	Ø	44				1500	PLUG DOWN - CLOSE DV
	0020							RELEASE PSI - DRY
								* CIRCULATE 10 sx TO PIT *
	0025							WASH TRUCK
	0200							JOB COMPLETE.
								THANKS # 115
								JASON DAVE ISAAC