

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. 770

Date	10-20-14	Sec	7	Twp.	13	Range	29	County	Gove	State	KS	On Location		Finish	5:00pm
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Location Gove to RDR W to 34 Rd 2³/₄ S into

Lease	Lewis	Well No.	1	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	Royal	#1		Charge To	Charter Energy
Type Job	Surface			Street	
Hole Size	12 1/4	T.D.	264'	City	
Csg.	8 5/8	Depth	264'	State	
Tbg. Size		Depth		The above was done to satisfaction and supervision of owner agent or contractor.	
Tool		Depth		Cement Amount Ordered	175 com 3% cc 2% gel
Cement Left in Csg.	20'	Shoe Joint	20'		
Meas Line		Displace	15 1/2		

EQUIPMENT

Pumptrk	10	No.	Cementer	Billy	Common	175
			Helper		Poz. Mix	
Bulktrk	9	No.	Driver	Donny	Gel.	3
			Driver		Calcium	6
Bulktrk	Pu	No.	Driver	Matt	Hulls	
			Driver		Salt	

JOB SERVICES & REMARKS

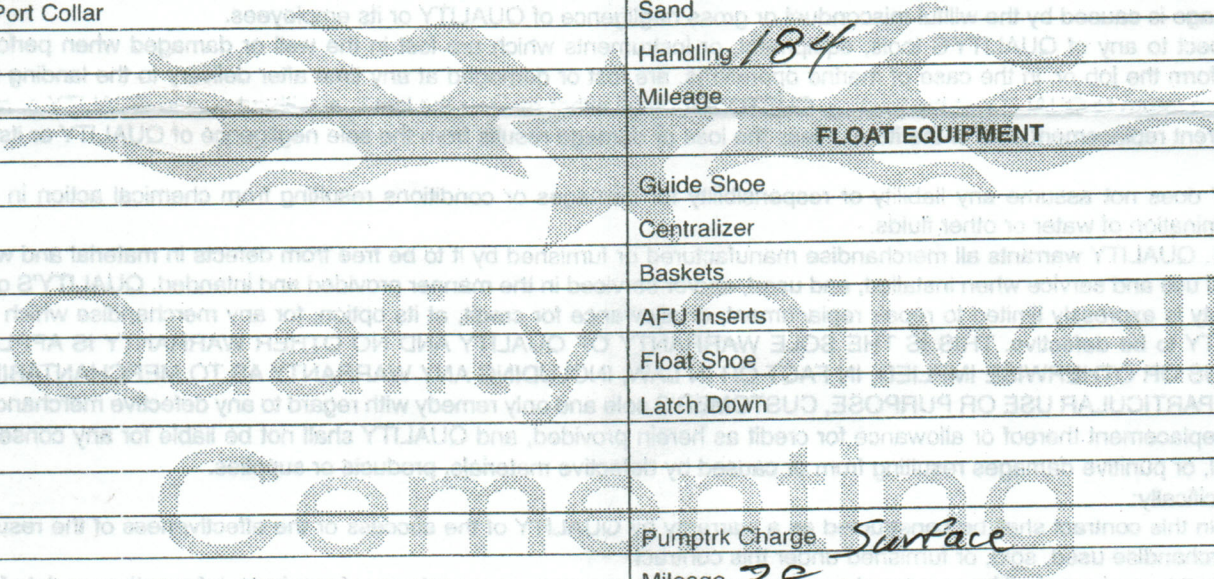
Remarks:	Cement did circulate	
Rat Hole		Flowseal
Mouse Hole		Kol-Seal
Centralizers		Mud CLR 48
Baskets		CFL-117 or CD110 CAF 38
D/V or Port Collar		Sand
		Handling 184
		Mileage

FLOAT EQUIPMENT

		Guide Shoe
		Centralizer
		Baskets
		AFU Inserts
		Float Shoe
		Latch Down

Pumptrk Charge	Surface	Tax
Mileage	38	Discount
		Total Charge

X Signature *Donny Budny*





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

TICKET 26831
 PAGE 1 OF 2

1. SERVICE LOCATIONS: Hays Ks WELL/PROJECT NO: #1 LEASE: Lewis COUNTY/PARISH: Gove STATE: Ks CITY: Louisville DATE: 10-28-14 OWNER: same

2. Ness City Ks CONTRACTOR: Royal Drig # RIG NAME/NO. CT ORDER NO. 190870

3. WELL TYPE: oil WELL CATEGORY: Development JOB PURPOSE: 2-stage WELL PERMIT NO. WELL LOCATION:

4. REFERRAL LOCATION: INVOICE INSTRUCTIONS:

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE #111	60	mi			60.00	360.00
579					Pump charge (2-stage)	1	ea	4500'		2000.00	2000.00
221					Kel	2	gal			24.00	100.00
281					MudPlush	500	gal			1.95	625.00
290					D-Air	4	gal			42.00	168.00
402					Centralizers	1	ea	5 1/2"		70.00	70.00
403					Basket	1	ea			300.00	300.00
407					Insert Float Shoe w/ELI	1	ea			375.00	375.00
408					DV Tool & Plug Set	1	ea			350.00	350.00
417					DV LD Plug Bottle	1	ea			200.00	200.00

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 AUTHORIZED AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS

DATE SIGNED: 10-28-14 TIME SIGNED: 1925 A.M. P.M.

[Signature]

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 1	8448.00
PAGE 2	9639.00
Subtotal	18087.00
Gove TAX 7.99%	1,116.70
TOTAL	19,202.70

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]*



Swifton, Inc.

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

TICKET CONTINUATION

TICKET No. 26831

CUSTOMER: Charter Energy
WELL: #1 Lewis
DATE: 10-28-14
PAGE: 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL		UNIT PRICE	AMOUNT
		LOC	ACCT	DF			QTY.	UM		
325		2				Standard Cement	175	SKS	14.50	2537.50
330		2				SMD Cement	240	SKS	18.50	4440.00
276		2				Floccle	100	#	2.50	250.00
283		2				Salt	900	#	2.00	180.00
284		2				Ca/SOD	85	SKS	35.00	280.00
285		2				CFR-1	80	#	4.50	360.00
581		2							2.00	830.00
583		2							1.00	760.50

SERVICE CHARGE
MILEAGE CHARGE
TOTAL WEIGHT
LOADED MILES

CUBIC FEET
TON MILES

CONTINUATION TOTAL 9638.00

JOB LOG

SWIFT Services, Inc.

DATE 10-28-14 PAGE NO. 1

CUSTOMER Charter Energy WELL NO. #1 LEASE Lewis JOB TYPE 2-stage TICKET NO. 26831

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1330							on loc w/FE
								RTP 4500'
								5 1/2" x 15.5 # x 4488' x 42'
								Cent. 1, 3, 5, 7, 9, 11, 13, 15, 17, 52, 54
								Back 53
								DV 53 @ 2216'
	1530							Start FE
	1650							Break Circ
	1730	5	0			200		Start Pref. 50 gal Mud flush
	1735	5	32/0			200		200 gal KCL flush
	1743		42					Start 195 sks FA-2 Cement
								End Cement
								Wash P/L
								Drop & D Plug
	1750	6	0			200		Start Displacement water
	1800	5	55/0			250		mud
	1806	5	30/0			350		KCL
	1810		20 (106)			650 / 1400		Land Plug
								Release Pressure
								Float Held
	1815							Drop Opening Plug
	1820	2	7/5					Plug RH & MH 30/20 SMD cement
	1830					1400		Start SMD Cement
	1831	5	0			200		Start SMD Cement
	1852		105					End Cement
								Drop Closing Plug
	1857	6	0			200		Start Displacement
	1902	5	28			300		Circ Cement
	1907		53			550 / 1400		Land Plug
								Release Pressure
								DV closed
								Circ 450 sks to pit
								Thank you
								Nick, Austin, Isaac & Tyler