

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. 906

Date	1-15-15	Sec.	27	Twp.	22	Range	14	County	Stafford	State	KS	On Location		Finish	10:30 PM
								Location	Radium 4 S 2 E 1/4 S E into						

Lease	Garvin Trust	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		Charge To	Charter Energy	
Type Job	Surface		Street		
Hole Size	12 1/4	T.D.	523'	City	State
Csg.	8 5/8	Depth	523'	The above was done to satisfaction and supervision of owner agent or contractor.	
Tbg. Size		Depth		Cement Amount Ordered 300 60/40 3% cc 2% Cel	
Tool		Depth		Meas Line Displace 31 1/2 1/2 floeal used 235	
Cement Left in Csg.	23'	Shoe Joint		EQUIPMENT	

Pumptrk	5	No.	Cementer	Common	180 141
			Helper	Poz. Mix	110 94
Bulktrk	21	No.	Driver	Gel.	6 5
			Driver	Calcium	4 8
Bulktrk	Pu	No.	Driver	Hulls	
			Driver	Salt	

JOB SERVICES & REMARKS		Flowseal	150#
Remarks:		Kol-Seal	
Rat Hole		Mud CLR 48	
Mouse Hole		CFL-117 or CD110 CAF 38	
Centralizers		Sand	
Baskets		Handling	300
D/V or Port Collar		Mileage	8 5/8

Cement

Circulated!

Quality Oilwell Cementing

Guide Shoe		FLOAT EQUIPMENT	
Centralizer			
Baskets			
AFU Inserts			
Float Shoe			
Latch Down			
		Wood Plug - 1	
Pumptrk Charge	Long Surface		
Mileage	30		
		Tax	
		Discount	
		Total Charge	

X Signature *Alroy Budz*



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

TICKET 28198
 PAGE 1 OF 2

1. SERVICE LOCATION: NESS CITY, KS WELL PROJECT NO. LEASE: GARVIN TRUST #1 COUNTY/PARISH: STAFFORD STATE: KS CITY: Radium, KS. DATE: 2/15/15 OWNER: 215015

2. TICKET TYPE: SERVICE CONTRACTOR: Royal Drilling RIG 1 RIG NAME/NO. DEVELOPMENT JOB PURPOSE: STATIONSTRUNG WELL PERMIT NO. WELL LOCATION: 3E, 35, 1W, 4S, E INTO

3. WELL TYPE: OIL WELL CATEGORY: DEVELOPMENT

4. REFERRAL LOCATION: INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	LOC	ACCT	DF	DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
575					MILEAGE #115	75	mi			6.00	450.00
578					PUMP ASSEMBLY	1	EA			1500.00	1500.00
402					CENTRALIZERS	6	EA			70.00	420.00
403					CEMENT BASKET	1	EA			300.00	300.00
406					LATCH DOWN PLUG & BARREL	1	EA			275.00	275.00
407					LUSTER FLOAT SHOE W/FILL	1	EA			375.00	375.00
281					MUD FLUSH	500	gal			1.25	625.00
221					LIQUID KCL	2	gal			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: 2/15/15 TIME SIGNED: 2:45 PM

REMIT PAYMENT TO:
 SWIFT SERVICES, INC.
 P.O. BOX 466
 NESS CITY, KS 67560
 785-798-2300

SURVEY

OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?	AGREE	UN-DECIDED	DIS-AGREE
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?	<input type="checkbox"/> YES	<input type="checkbox"/> NO	

PAGE TOTAL: 2

Subtotal: 9099
 5% Field TAX: 436.26
 TOTAL: 9535.26

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]

Thank You!



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

TICKET CONTINUATION

TICKET No. 28198

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	QTY		UNIT PRICE	AMOUNT
		LOG	ACCT	DF			QTY	U/M		
276						FLOCELE	50	lbs	2.52	125.00
283						SALT	900	lbs	.20	180.00
284						HALSEAL	8	sq	35.12	280.96
286						HALAD-1	100	lbs	8.52	850.00
290						D-AIR	2	sqm	42.00	84.00
325						STANDARD EA-2	175	sq	14.52	2537.00
581						SERVICE CHARGE	175	sq	2.00	350.00
583						MILEAGE CHARGE	1800	MI	1.20	2160.00
							LOADING UNL.S.			
							TOTAL WEIGHT			
							LOADING UNL.S.			
							CUBIC FEET			
							TON MILES			
CONTINUATION TOTAL										5104.00

CUSTOMER CHARTER ENERGY

WEST GARVIN TRUST #1

DATE 2/28/15 PAGE 21 OF 2

JOB LOG

SWIFT Services, Inc.

DATE 21 JAN 15 PAGE NO.

CUSTOMER
CHARTER ENERGY

WELL NO.

LEASE
GARVIN TRUST # 1

JOB TYPE
S2 LONG STRING

TICKET NO.
28198

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1800							ON LOCATION
	2040							START PIPE 5 1/2" - 15.5 # RIDE @ 3975 SET @ 3953 SHAFT - 20' CENTRALIZERS 2, 4, 6, 8, 10, 12 BASKET 3
	2155							DROP BALL - CIRCULATE
	2221	6	12		✓		500	Pump 500 gal MUD FLUSH
		6	20		✓		300	Pump 20 BSR KCL GRACER
	2230		7					PLUG RH - 30sx
	2235	4	35		✓			MIX 145 sx EA-2
	2247							WASH OUT Pump & LINES.
	2252	6			✓			START DISPLACING PLUG.
	2308	Ø	94				1500	PLUG DOWN LATCH PLUG IN
	2310							RELEASE PSI - DRY
	2313							WASH TRUCK
	2345							JOB COMPLETE
								THANKS # 115
								JASON DAVE COLE TYLER