QUALITY OILWELL CEMENTING, INC.

Federal Tax I.D.# 20-2886107

Phone 785-483-2025 Home Office P.O. Box 32 Russell, KS 67665 Cell 785-324-1041 Sec. Range County State On Location Finish Date 4-30-18 Rice 00 PM 0 EIS Location Well No. Lease 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 Type Job Charge To 12/1411 3481 Hole Size T.D nera 85/811 Depth Street Depth Tbg. Size City State Depth Tool The above was done to satisfaction and supervision of owner agent or contractor. Cement Amount Ordered 360 60/40 4% CC 2% Gel 15 Cement Left in Csg Shoe Joint 2# Flo seal Meas Line Displace **EQUIPMENT** Common Poz. Mix Pumptrk Helper Bulktrk Gel. Calcium JOB SERVICES & REMARKS Hulls Salt Remarks: Flowseal /80 # Rat Hole Mouse Hole Kol-Seal Centralizers Mud CLR 48 Baskets CFL-117 or CD110 CAF 38 D/V or Port Collar Sand Handling Mileage FLOAT EQUIPMENT Guide Shoe Centralizer Baskets AFU Inserts Float Shoe Latch Down Pumptrk Charge Tax Discount Signature Usug Budis Total Charge

Services, Inc.	SWIFT
CITY, STATE, ZIP CODE	Charge To: Charter Energy

TICKET 27282

Services,	-7	CITY, STATE, ZIP CODE	ODE						PAGE	OF	
SERVICE LOCATIONS 1. LOCALS 1.	WELL/PROJECT NO # /). LEASE	COUNTYPARISH	STATE	CITY			DATE	-6-/8 OWNER	NER	
2 Ness City	S C m	11/	RIG NAM	SHIPPED	DELIVERED TO	fron		ORDE	ORDER NO.		
4 5	WELL TYPE	MELL O	evelopment long String	V	WELL PERMIT NO.	Ö.		WELL	WELL LOCATION		
REFERRAL LOCATION	INVOICE INSTRUCTIONS										
PRICE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING LOC ACCT DF	DESCRIPTION		QTY.	M/N	QTY.	M/U	UNIT	AMOUNT	
525			MILEAGE TO # 11		70	M.			N 8	300 00	0
845			Puno Charge- long Sh	ana	-	PA			300 0	300 %	0
200			D-As	C	25	SE.			42 100	84 18	
281			Mudtlish		8	Spe	_		150	250 00	10
721			CIQUID KCC		2	GAL			25 8	20 00	10
COMBON OF THE PARTY OF THE PART		8	BAN LAKANDAN CARION		TO MAN		2/2		BROOK	CANOCIPE	1
103		!	Coment Basket		Ø				275 pg	0	1
406			Certain Down Plug & Bo	ffle	_	PA3		_	25000	250 00	10
404			Insert Flour Since	Aloto		EA	4	_	325/00	32500	0
402			Centralizer		4	B		-	8	900	8
LEGAL TERMS: Custhe terms and condition	LEGAL TERMS : Customer hereby acknowledges and agrees to the terms and conditions on the reverse side hereof which include,	es and agrees to of which include,	REMIT PAYMENT TO:	SURVEY OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?	ERFORMED DWN?	AGREE	DECIDED	AGREE	PAGÉ TOTAL	4506 de	88
but are not limited to, PAYMENT , LIMITED WARRANTY provisions	but are not limited to, PAYMENT , RELEASE , INDEMNITY , and LIMITED WARRANTY provisions.	NDEMNITY, and	SMIET SERVICES INC	WE UNDERSTOOD A MET YOUR NEEDS? OUR SERVICE WAS	AND				total	b 3018	00
MUST BE SIGNED BY CUSTO START OF WORK OR DELIVE	MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS	DR TO	P.O. BOX 466	WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS	EQUIPMENT				51.00°	122	~
X DATE SIGNED	TIME SIGNED	2 A.M.	NESS CITY, KS 6/560	ARE YOU SATISFIED WITH OUR SERVICE?	D WITH OUR S	ERVICE?	ONO		TOTAL)
		[r.w.	700-790-2000	□ cust	CUSTOMER DID NOT WISH TO RESPOND	WISH TO F	RESPOND			3, 1858	1
ができる。 では、 では、 では、 では、 では、 では、 では、 では、	CIETORE		INTO MED ACCEPTANCE OF MATERIAL & AND REDVICES. The customer bareby acknow	ladge receipt of the	materials an	o convices	receipt of the materials and services listed on this ticket	TOVO			

SWIFT OPERATOR Want Edgelon

Thank You!

MM CUBIC FEET 75 306 25	SERVICE CHARGE CARD COMENT			
				0.0000000000000000000000000000000000000
		_		
\$	Florele	2		342
S & 800	Halad 322	2		292
00 00	Salt	2		283
35 00 280		2		284
2275	Standard Cement			325
QTY U/M QTY U/M PRICE AMOUNT	TIME DESCRIPTION	ACCOUNTING LOC ACCT DF	SECONDARY REFERENCE/ PART NUMBER	PRICE REFERENCE
MET 7 1000 # 1000 Oct.	Charter Energy	Off: 785-798-2300	Off:	

JOB LO					SWIFT Ser		S-6-18 PAGENO.
Cha	er eter Ki	nemy	WELL NO.		LEASE	JOB TYPE COMO STrin	a TICKET NO 7282
CHART NO.	TIME	PATE (BPM)	VOLUME (BBL) (GAL)	PUMPS T C	PRESSURE (PSI)	DESCRIPTION OF OPER	ATION AND MATERIALS
110.	2100	(Di Wi)	(DDL) (GAL)	1 0	TUBING CASING	On location	
	2,00					on weaton	
						Pul 31/2	
						RXD-3400	
						Shoe -	
						Pipe-	4, 7, 10, 13, 16, 19
						Central, Eers-1,	4, 7,10,13,16,19
	2200					Start Running	1
	2320					Break Circ or	Rellen
	0005	2.5	7		0	Plug Rat Hole-	- Zo cho
	000	25	-		0	Plug Mouse Hole	20 Ses
		5	12		300	Pump Mydfle	- 20 SES
		5	20		300		
	0020	5	30		300	Pung ace spa	cer 75 sts e 15.5-P1
						Johns Chil	10 023 6 70 70
						Drop plug - w.	00/ 00/
-						prog prog	ish pre
	0025	7	0		100	Start Disp	
	0040	7	79		800	load due -	Lift - RID D
			,			prog	liff - 800 p.
							1000 /
						Release Psi -	Dry
					F		7
						Thanks	
						David Zac	h + Kirby
							- Arroy
	-						
						1	