

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. 6951

Date	Sec.	Twp.	Range	County	State	On Location	Finish
5-20-13	35	4	8	PHILLIPS	KANSAS		12:00 p

Location STOCKTON N to Cozy Cove - 1/2 W - 4 N - E/INTO

Lease <u>FOUNDATION</u>	Well No. <u>#3</u>	Owner <u>PIONEER RESOURCES</u>
Contractor <u>DISCOVERY #1</u>		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.
Type Job <u>SURFACE</u>		Charge To <u>PIONEER RESOURCES</u>
Hole Size <u>12 1/4"</u>	T.D. <u>219'</u>	Street <u>80 WINDMILL DR.</u>
Csg. <u>8 7/8" - 23" NEW</u>	Depth <u>219'</u>	City <u>PHILLIPSBURG</u> State <u>KS, 67661</u>
Tbg. Size	Depth	The above was done to satisfaction and supervision of owner agent or contractor.
Tool	Depth	Cement Amount Ordered <u>150com-3cc-2gel</u>
Cement Left in Csg.	Shoe Joint <u>15'</u>	
Meas Line	Displace <u>13 BbLS</u>	

EQUIPMENT

Pumptrk # <u>15</u> No. Cementer	Common <u>150</u>
Helper <u>NICK W.</u>	Poz. Mix
Bulktrk # <u>13</u> No. Driver	Gel. <u>3</u>
Driver <u>LONNIE M.</u>	Calcium <u>5</u>
Bulktrk # <u>14</u> No. Driver	
Driver <u>CISCO A.</u>	

JOB SERVICES & REMARKS

Remarks:	Hulls
Rat Hole	Salt
Mouse Hole	Flowseal
Centralizers	Kol-Seal
Baskets	Mud CLR 48
D/V or Port Collar	CFL-117 or CD110 CAF 38
	Sand
	Handling <u>158</u>

CEMENT DID CIRCULATE!

FLOAT EQUIPMENT

	Guide Shoe
	Centralizer
	Baskets
	AFU Inserts
	Float Shoe
	Latch Down

Pumptrk Charge	<u>Surface</u>	<u>Bottom</u>
Mileage	<u>36</u>	<u>Storage</u>

THANK YOU!

X Signature Chf Mappell

Tax
Discount
Total Charge



PO Box 93999
Southlake, TX 76092

Voice: (817) 546-7282
Fax: (817) 246-3361

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INVOICE

Invoice Number: 136412

Invoice Date: May 25, 2013

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Bill To:
Pioneer Resources LLC
80 Windmill Drive
Phillipsburg, KS 67661

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
PioRes	56610	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-03	Russell	May 25, 2013	6/24/13

Quantity	Item	Description	Unit Price	Amount
		Foundation #3		
132.00	MAT	Class A Common	17.90	2,362.80
88.00	MAT	Pozmix	9.35	822.80
7.57	MAT	Gel	23.40	177.14
50.00	MAT	Flo Seal	2.97	148.50
235.95	SER	Cubic Feet	2.48	585.16
542.49	SER	Ton Mileage	2.60	1,410.47
1.00	SER	Plug to Abandon	2,213.75	2,213.75
55.00	SER	Pump Truck Mileage	7.70	423.50
55.00	SER	Light Vehicle Mileage	4.40	242.00
1.00	EQP	8.5/8 Wooden Plug	107.64	107.64
1.00	CEMENTER	Tony Pfannenstiel		
1.00	OPER ASSIST	Nathan Donner		
1.00	EQUIP OPER	Kevin Rupp		

8886.52
2718.00

\$ 6,168.52
Pd
6-22-13

ALL PRICES ARE NET, PAYABLE
30 DAYS FOLLOWING DATE OF
INVOICE. 1 1/2% CHARGED
THEREAFTER. IF ACCOUNT IS
CURRENT, TAKE DISCOUNT OF

\$ 2,718.00

ONLY IF PAID ON OR BEFORE
Jun 19, 2013

Subtotal	8,493.76
Sales Tax	392.76
Total Invoice Amount	8,886.52
Payment/Credit Applied	
TOTAL	8,886.52

2718.00
6168.52