

# QUALITY WELL SERVICE, INC.

5941

Federal Tax I.D. # 481187368

Home Office 324 Simpson St., Pratt, KS 67124

Heath's Cell 620-727-3410  
Office / Fax 620-672-3663

Rich's Cell 620-727-3409  
Brady's Cell 620-727-6964

Date	3-22-13	Sec.	3	Twp.	23	Range	23	County	FORD	State	KS	On Location	10:45 PM	Finish	1:15 AM
Lease	RIEGEL	Well No.	1-3			Location Fore Ensign Bkt TOP 3 1/2 W 1/2 S Winto									
Contractor	VAL RIG #1							Owner							
Type Job	SURFACE							To Quality Well Service, Inc. 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.		641		Charge To Vincent O.L Coep								
Csg.	85/8 23"		Depth		648		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.			Shoe Joint		20		Cement Amount Ordered 125 1/2 mac 3 1/2 CC 1/4" CF.								
Meas Line			Displace		39.8 Bbl.		125 1/2 Common 2 1/2 GEL 3 1/2 CC 1/4" CF								
<b>EQUIPMENT</b>															
Pumptrk	No.	8		Mike		Common		125							
Bulktrk	No.	9		BRADY		Poz. Mix		125							
Bulktrk	No.	7		CHAD		Gel.		2							
Pickup	No.			TODD		Calcium		9							
<b>JOB SERVICES &amp; REMARKS</b>							Hulls								
Rat Hole							Salt								
Mouse Hole							Flowseal 63								
Centralizers							Kol-Seal								
Baskets							Mud CLR 48								
D/V or Port Collar							CFL-117 or CD110 CAF 38								
Run 15 #3 85/8 23" csg							Sand								
set @ 641							Handling 261								
Hook up to csg & BREAK circ							50								
w/rig							3 1/2 FLOAT EQUIPMENT								
Mix! Pump 125 1/2 mac 3 1/2 CC 1/4" CF							Guide Shoe								
12" / GAL							Centralizer								
Mix! Pump 125 1/2 Common							Baskets								
2 1/2 GEL 3 1/2 CC 1/4" CF. 14.8" / GAL							AFU Inserts								
SHUT DOWN RELEASE 85/8 WOODEN PLUG							Float Shoe								
Disp 39.8 Bbl. total							Latch Down 1 EA WOODEN PLUG								
Plug down @ 100 200'							1 EA Baffle Plate								
Casing circ thru TOB							LMV 50								
Circ circ thru TOB							Pumptrk Charge SURFACE								
Circ circ thru TOB							Mileage 50								
Circ circ thru TOB							Tax								
Circ circ thru TOB							Discount								
Circ circ thru TOB							Total Charge								
Signature <i>[Signature]</i>															

# ALLIED OIL & GAS SERVICES, LLC 052328

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 31  
RUSSELL, KANSAS 67665

SERVICE POINT:  
Liberal 21

DATE <u>9-1-13</u>	SEC. <u>3</u>	TWP. <u>28S</u>	RANGE <u>23W</u>	CALLED OUT	ON LOCATION <u>1</u>	JOB START <u>0430</u>	JOB FINISH <u>0730</u>
LEASE <u>Ricard</u>	WELL # <u>1-3</u>	LOCATION <u>Ford 145 - 3 mi. West, 3/4 Sect Ford</u>			COUNTY <u>Ford</u>	STATE <u>KS</u>	
OLD OR <input checked="" type="radio"/> NEW (Circle one)				East into			

CONTRACTOR Val #1  
 TYPE OF JOB PTA  
 HOLE SIZE 7 7/8 T.D. 5200ft  
 CASING SIZE 8 5/8 24" DEPTH 140ft  
 TUBING SIZE DEPTH  
 DRILL PIPE 4 1/2 11L DEPTH 1520ft  
 TOOL DEPTH  
 PRES. MAX MINIMUM  
 MEAS. LINE SHOE JOINT  
 CEMENT LEFT IN CSG.  
 PERFS.  
 DISPLACEMENT

OWNER  
 CEMENT  
 AMOUNT ORDERED 170 sk 60/40-4

COMMON	<u>102 sk @ 17.90</u>	<u>1825.90</u>
POZMIX	<u>68 sk @ 9.35</u>	<u>635.30</u>
GEL	<u>6 sk @ 23.40</u>	<u>140.40</u>
CHLORIDE	@	
ASC	@	
	@	
	@	
	@	
	@	
	@	
	@	
	@	
HANDLING	<u>176 ft<sup>3</sup> @ 2.48</u>	<u>436.48</u>
MILEAGE	<u>608.27 mi @ 2.60</u>	<u>1581.32</u>
TOTAL		<u>4,619.50</u>

**EQUIPMENT**

PUMP TRUCK CEMENTER Kirby H  
 #530-484 HELPER Herciberto V  
 BULK TRUCK  
 #62-528 DRIVER Ricardo E  
 BULK TRUCK  
 # DRIVER

**REMARKS:**

**SERVICE**

DEPTH OF JOB	<u>1520ft</u>	
PUMP TRUCK CHARGE		<u>1250.00</u>
EXTRA FOOTAGE	<u>90 MI @ 4.70</u>	<u>385.00</u>
MILEAGE	@	
MANIFOLD	<u>80 MI @ 4.40</u>	<u>225.00</u>
	@	
	@	
TOTAL		<u>1860.00</u>

CHARGE TO: Vincent  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

**PLUG & FLOAT EQUIPMENT**

	@	
	@	
	@	
	@	
	@	
TOTAL		<u>0</u>

To: Allied Oil & Gas Services, LLC.  
 You are hereby requested to rent cementing equipment and furnish cementer and helper(s) to assist owner or contractor to do work as is listed. The above work was done to satisfaction and supervision of owner agent or contractor. I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side.

PRINTED NAME Walter Purcell  
 SIGNATURE [Signature]

SALES TAX (If Any) \_\_\_\_\_  
 TOTAL CHARGES 6,480.30  
 DISCOUNT \_\_\_\_\_ IF PAID IN 30 DAYS



PO Box 93999  
Southlake, TX 76092

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

V. FISHER  
2/11/13

# INVOICE

Invoice Number: 138472  
Invoice Date: Sep 1, 2013  
Page: 1

Now Includes:



<b>Bill To:</b>
Vincent Oil Corp. 155 N. Market STE #700 Wichita, KS 67202

Customer ID	Field Ticket #	Payment Terms	
Vinc	52328	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Liberal	Sep 1, 2013	10/1/13

Quantity	Item	Description	Unit Price	Amount
		Riegel #1-3		
102.00	CEMENT MATERIALS	Class A Common	17.90	1,825.80
68.00	CEMENT MATERIALS	Pozmix	9.35	635.80
6.00	CEMENT MATERIALS	Gel	23.40	140.40
176.00	CEMENT SERVICE	Cubic Feet	2.48	436.48
608.20	CEMENT SERVICE	Ton Mileage	2.60	1,581.32
1.00	CEMENT SERVICE	Plug to Abandon	1,250.00	1,250.00
80.00	CEMENT SERVICE	Pump Truck Mileage	7.70	616.00
80.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	352.00
1.00	CEMENT SUPERVISOR	Kirby Harper		
1.00	EQUIPMENT OPERATOR	Heriberto Valenzuela		
1.00	OPERATOR ASSISTANT	Ricardo Estrada		

Vendor #	ALOT	Post Date	9/1/13
Due Date	10/1/13		
Account #	12466		
Well #		Category	

Subtotal	6,837.80
Sales Tax	533.35
Total Invoice Amount	7,371.15
Payment/Credit Applied	
<b>TOTAL</b>	<b>7,371.15</b>

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

\$ 2,051.34

ONLY IF PAID ON OR BEFORE  
Sep 26, 2013