

SUNFLOWER WELL SERVICE, INC.

P.O. BOX 341

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INVOICE

TO: Trek AEC, LLC  
 4925 Greenville Ave., Ste 915  
 Dallas, TX 75206

INVOICE	INVOICE NUMBER	LEASE NAME
12-18-13	2069	Koralek 1-7

DATE	DESCRIPTION	UNIT PRICE	TOT INV
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12/11/13	MOVED TO LOCATION:  Rigged up, Blew well down, Pulled tubing, Rigged logger up, Perforated at 330', 500' and 800', Two shots per perforation, Ran tubing, Tagged bottom at 2125', Pulled pipe to 1740', Shut down.  Rig & Crew 8 hrs	\$205 per hr	\$1,640.00
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12/12/13	Ran tubing, Stacked out, Cut surface pipe, Pulled pipe to 1740', Spotted 35 sacks of c/m, Spotted 35 sacks at 800' and at 500', Pulled rest of tubing and let sit 1 hour, Ran bailer, Tagged Cement at 495', Circulated hole, Cut 4-1/2" off, Rigged down.  Rig & Crew 12 hrs	\$205 per hr	\$2,460.00
	Power tongs		\$ 50.00
	Cutting torch to cut surface		\$ 50.00

SubTotal	\$4,200.00
Sales Tax 8.15%	342.30
<b>TOTAL</b>	<b>\$4,542.30</b>

TERMS: NET 30 1.5% WILL BE ADDED AFTER 30 DAYS FROM DATE OF INVOICE. PLEASE PAY FROM THIS INVOICE.



