



**QUALITY OILWELL CEMENTING, INC.**

PO Box 32 - 740 West Wichita Ave, Russell KS 67665  
 Phone:785-324-1041 fax:785-483-1087  
 Email: cementing@ruraltel.net

Date: 7/8/2014  
 Invoice # 554

P.O.#:

Due Date: 8/7/2014  
 Division: Russell

# Invoice

**Contact:**  
 TREK AEC, LLC  
**Address/Job Location:**  
 TREK AEC, LLC  
 4925 GREENVILLE AVE  
 SUITE 915  
 DALLAS TX 75206

**Reference:**  
 STATES 1-33

**Description of Work:**  
 SURFACE JOB

Services / Items Included:	Quantity	Price	Taxable	Item	Quantity	Price	Taxable
Labor		\$ 1,020.55	No				
Common-Class A	150	\$ 2,514.71	Yes				
Pump Truck Mileage-Job to Nearest Camp	57	\$ 835.78	No				
Bulk Truck Mileage-Job to Nearest Bulk Plant	57	\$ 372.04	No				
Bulk Truck Matl-Material Service Charge	158	\$ 363.18	No				
Calcium Chloride	5	\$ 311.04	Yes				
Premium Gel (Bentonite)	3	\$ 54.59	Yes				

**Invoice Terms:**

Net 30

SubTotal: \$ 5,261.88  
 Discount Available ONLY if Invoice is Paid & Received  
 within listed terms of invoice: \$ (789.28)

SubTotal for Taxable Items: \$ 2,448.28  
 SubTotal for Non-Taxable Items: \$ 2,024.32

Total: \$ 4,472.60  
 Tax: \$ 150.57

6.15% Rooks County Sales Tax

**Thank You For Your Business!**

**Amount Due: \$ 4,623.17**  
**Applied Payments:**  
**Balance Due: \$ 4,623.17**

Past Due Invoices are subject to a service charge (annual rate of 24%)  
 This does not include any applicable taxes unless it is listed.  
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 PO Box 32 - 740 West Wichita Ave, Russell KS 67665  
 Phone: 785-324-1041 fax: 785-483-1087  
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Date: 7/15/2014  
 Invoice # 561  
 P.O.#:  
 Due Date: 8/14/2014  
 Division: *Russell*

# Invoice

**Contact:**  
 TREK AEC, LLC  
**Address/Job Location:**  
 TREK AEC, LLC  
 4925 GREENVILLE AVE  
 SUITE 915  
 DALLAS TX 75206

**Reference:**  
 STATES 1-33

**Description of Work:**  
 PROD STRING BOTTOM STAGE

Services / Items Included:	Quantity	Price	Taxable	Item	Quantity	Price	Taxable
Labor		\$ 1,312.55	No	Latch Down Plug & Saffle, 5 1/2"	1	\$250.35	Yes
Two Stage Cement Collar, 5 1/2"	1	\$ 4,001.18	Yes	Salt (Fine)	13	\$202.83	Yes
Pro-C Cement	125	\$ 2,375.00	Yes	Flt Seal	31	\$69.29	Yes
Gilsonite	625	\$ 1,047.79	Yes				
Pump Truck Mileage-Job to Nearest Camp	57	\$ 835.78	No				
5 1/2" Turbolizer	7	\$ 453.76	Yes				
Mud Clear	500	\$ 413.53	Yes				
5 1/2" Basket	1	\$ 384.47	Yes				
Bulk Truck Mileage-Job to Nearest Bulk Plant	57	\$ 372.04	No				
Auto Fill Float Shoe, 5 1/2"	1	\$ 342.00	Yes				
Bulk Truck Matl-Material Service Charge	144	\$ 321.88	No				

**Invoice Terms:**

Net 30

*SubTotal:* \$ 12,182.58  
*Discount Available ONLY if Invoice is Paid & Received within listed terms of invoice:* \$ (1,827.39)

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SubTotal for Taxable Items: \$ 8,109.18  
 SubTotal for Non-Taxable Items: \$ 2,246.01

5.15% Rooks County Sales Tax

Total: \$ 10,355.19  
 Tax: \$ 498.71  
**Amount Due: \$ 10,853.90**  
**Applied Payments:**  
**Balance Due: \$ 10,853.90**

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 Phone: 785-324-1041 fax: 785-483-1087  
 Email: cementing@ruraltel.net

Date: 7/15/2014  
 Invoice # 562  
 P.O.#:  
 Due Date: 8/14/2014  
 Division: Russell

# Invoice

**Contact:**  
 TREK AEC, LLC  
**Address/Job Location:**  
 TREK AEC, LLC  
 4925 GREENVILLE AVE  
 SUITE 915  
 DALLAS TX 75206

**Reference:**  
 STATES 1-33

**Description of Work:**  
 PROD STRING TOP STAGE

Services / Items Included:	Quantity	Price	Taxable	Item	Quantity	Price	Taxable
Labor		\$ 1,020.55	No				
mon, MetsoBeads, Plaster, Gel, FloSeal, Calcium)	375	\$ 8,013.53	Yes				
Bulk Truck Multi-Material Service Charge	375	\$ 838.24	No				
Pump Truck Mileage-Job to Nearest Camp	57	\$ 635.78	No				
Bulk Truck Mileage-Job to Nearest Bulk Plant	57	\$ 372.04	No				
Flo Seal	93	\$ 207.88	Yes				

**Invoice Terms:**  
 Net 30

	<b>SubTotal:</b>	\$ 11,088.02
	<b>Discount Available <u>ONLY</u> if Invoice is Paid &amp; Received within listed terms of invoice:</b>	\$ (1,663.20)
<hr/>		
	SubTotal for Taxable Items:	\$ 6,988.20
	SubTotal for Non-Taxable Items:	\$ 2,436.62
<hr/>		
	<b>Total:</b>	\$ 9,424.82
	<b>Tax:</b>	\$ 429.77
<hr/>		
	<b>Amount Due:</b>	\$ 9,854.59
	<b>Applied Payments:</b>	
	<b>Balance Due:</b>	\$ 9,854.59

6.15% Rooks County Sales Tax

**Thank You For Your Business!**

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# 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. 554

Date	Sec.	Twp.	Range	County	State	On Location	Finish
7-8-2014	33	6	20	ROCKS	KANSAS		7:30 PM

Lease STATES Location OLD 24 Hwy & Logan RD.

Well No. 1-33 Owner SN 15 1/2 S 1/2 W INTD

Contractor W-W DRUG RIG #6  
Type Job SUBFACE  
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.

Hole Size 12 1/4 T.D. 259 Charge To TREK AFC LLC

Csg. 8518 Depth 259 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. 15' Shoe Joint Cement Amount Ordered 150 SX Com 2 + 3% cc

Meas Line Displace 15 1/2 bbl Common 150

EQUIPMENT			Common
Pumptrk <u>18</u>	No.	Cement Helper	Poz. Mix <u>3</u>
Bulktrk <u>9</u>	No.	Driver	Gel. <u>3</u>
Bulktrk	No.	Driver	Calcium

### 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>50</u>
	Mileage

### FLOAT EQUIPMENT

Guide Shoe
Centralizer
Baskets
AFU Inserts
Float Shoe
Latch Down

Pumptrk Charge SURFACE  
Mileage 57

Tax
Discount
Total Charge

X Signature Mark Basse

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Home Office P.O. Box 32 Russell, KS 67665

No. 561

Date	7-15-2014	Sec.	33	Twp.	6	Range	20	County	ROCKS	State	KANSAS	On Location		Finish	8:30 PM
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Location OLD 24 Hwy + Logan RD. SW 1E 2S 4W

Lease STATES Well No. 1-33 Owner

Contractor W-W DRILL RIG #6 To Quality Oilwell Cementing, Inc.  
You are hereby requested to rent cementing equipment and furnish  
cement and helper to assist owner or contractor to do work as listed.

Type Job PRODUCTION STRING (DV) 2-Stage Charge To TREK-AFC

Hole Size 7 7/8 Depth 3770' Street

Csg. 5 1/2 15.50# Depth 376.9 City State

Tbg. Size (NEW) Depth  City State

Tool LATCH DOWN PLUG Depth 3727 The above was done to satisfaction and supervision of owner agent or contractor.

Cement Left in Csg. 42.60 Shoe Joint 42.60 Cement Amount Ordered 125 SX Q PRO C

Meas Line Displace 88 3/4 BBL Common 5% GILSONITE 10% SALT

EQUIPMENT Poz. Mix 125 Q PRO C

Pumptrk 18 No. Cementer GLENN G. Helper CODY B. Gel.

Bulktrk 21 No. Driver DAVE H. Driver LAWRENCE M. Calcium

Bulktrk 14 No. Driver  Driver  Hulls

JOB SERVICES & REMARKS

Remarks: Salt 13

Rat Hole 30 SX Flowseal 31#

Mouse Hole Kol-Seal 625#

Centralizers 1, 3, 5, 7, 17, 18, 47 Mud CLR 48 500 GAL

Baskets 46 - Tube Top of #45 @ 1866 CFL-117 or CD110 CAF 38

D/V or Port Collar DV TOOL @ 182.4 JT # 46 Sand

RAN 90 JOINTS OF NEW 15.50# Handling 144

SET @ 3769' CIRCULATION Mileage

DROP "AFU BALL" CIRCULATE Guide Shoe

3/4 HR. on Bottom. Centralizer X7 TURBO

PUMP MUD CLEAR, & CEMENT Baskets X1

W/ 125 SX Q PRO C, & 5% GILSONITE AFU Inserts

10% SALT, CLEAR-LINE. Float Shoe X1

RELEASE BOTTOM SLIM HOLE Latch Down X1

LATCH DOWN PLUG, & DISPLACED DV. TOOL X1

LAND PLUG @ 1500' Pumptrk Charge prod string

RELEASE PRESSURE & "AFU + Mileage 57

PLUG" - HELD.

THANK'S

Bottom Stage

Signature Thad St...

Tax	
Discount	
Total Charge	

# QUALITY OILWELL CEMENTING, INC.

Federal Tax I.D.# 20-2886107

Home Office P.O. Box 32 Russell, KS 67665

No. 562

Phone 785-483-2025  
Cell 785-324-1041

Date	7-15-2014	Sec.	33	Twp.	6	Range	20	County	ROOK'S	State	KANSAS	On Location		Finish	10:00 PM
Lease								Well No.		Owner					
STATES								1-33		To Quality Oilwell Cementing, Inc.					
Contractor								Rig #		You are hereby requested to rent cementing equipment and furnish cementer and helper to assist owner or contractor to do work as listed.					
W-W DALG								#6		"MORRIS"					
Type Job								T.D.		Charge To					
PRODUCTION STAGING								(DV) 2-Stage		TREK-AEC					
Hole Size								Depth		Street					
7 7/8															
Csg.								Depth		City					
5 1/2 New 15.50#								1824		State					
Tbg. Size								Shoe Joint		The above was done to satisfaction and supervision of owner agent or contractor.					
Tool								Displace		Cement Amount Ordered					
DV-TOOL@								BBL		375 SX QMDC w/					
Cement Left in Csg.										VA #F10-Seal PER SX					
Meas Line								EQUIPMENT		Common					
										375					
Pumptrk								No.		Cementer					
18										GLANN G.					
Bulktrk								No.		Helper					
21										CODY B.					
Bulktrk								No.		Driver					
14										DOND H.					
										LORRAINE M.					
JOB SERVICES & REMARKS										Hulls					
Remarks:										Salt					
Rat Hole										Flowseal					
30 SX										93#					
Mouse Hole										Kol-Seal					
Centralizers										Mud CLR 48					
Baskets										CFL-117 or CD110 CAF 38					
DV or Port Collar @ 1824'										Sand					
DROP DART ON DV @ 1000# CA 1/2 HR										Handling					
DV TOOL @ 1824'										375					
QMDC 4#F10-Seal, Release										Mileage					
TOP, WIPEP-PLUG, & Displaced										FLOAT EQUIPMENT					
TO DV TOOL, LAND @ 1500#										Guide Shoe					
TO CLOSE DV TOOL										Centralizer					
Release Pressure & DRYJOB-UP										Baskets					
Cement DID CIRCULATE TO SURFACE.										AFU Inserts					
THANKS!										Float Shoe					
										Latch Down					
TOP STAGE										Pumptrk Charge					
Signature										57					
										Mileage					
										Tax					
										Discount					
										Total Charge					