

# QUALITY WELL SERVICE, INC.

6203

Federal Tax I.D. # 481187368

Home Office 324 Simpson St., Pratt, KS 67124

Office 620-727-3410  
Fax 620-672-3663

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

Date <i>08-22-14</i>	Sec. <i>33</i>	Twp. <i>28s</i>	Range <i>23w</i>	County <i>Ford</i>	State <i>KS</i>	On Location <i>10:30AM</i>	Finish <i>1:00PM</i>
Lease <i>Reynolds</i>	Well No. <i>2-33</i>		Location <i>Kingsdown KS, 2n, 4 1/2w, n/14</i>				
Contractor <i>Val #2</i>				Owner <i>Vincent</i>			
Type Job <i>Surface</i>				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 <i>12 1/4</i>	T.D. <i>606</i>						
Csg. <i>8 5/8</i>	<i>24"</i>	Depth <i>603</i>		Charge To <i>Vincent</i>			
Tbg. Size	Depth			Street			
Tool	Depth			City State			
Cement Left in Csg. <i>42'</i>	Shoe Joint <i>42.05</i>			The above was done to satisfaction and supervision of owner agent or contractor.			
Meas Line	Displace <i>36 Bbls Fresh</i>			Cement Amount Ordered <i>125sx MDC + 1/4" FS \$ 125<sup>sy</sup></i>			
<b>EQUIPMENT</b>				<i>A + 2% gel + 3% cc + 1/4" Floseal</i>			
Pumptrk <i>8</i>	No. <i>David B</i>			Common <i>125</i>			
Bulktrk <i>10</i>	No. <i>Mike B</i>			<del>Baz Mix</del> <i>MIX 125</i>			
Bulktrk <i>5</i>	No. <i>Deack B</i>			Gel. <i>11</i>			
Pickup	No. <i>David F</i>			Calcium <i>10</i>			
<b>JOB SERVICES &amp; REMARKS</b>				Hulls			
Rat Hole				Salt			
Mouse Hole				Flowseal <i>606.25</i>			
Centralizers				Kol-Seal			
Baskets				Mud CLR 48			
D/V or Port Collar				CFL-117 or CD110 CAF 38			
<i>Pipe on B Hm Break Circ, Pump Spacer</i>				Sand			
<i>3 Bbls Fresh mix 125sx MDC Blend, mix 125sx</i>				Handling <i>271</i>			
<i>A 2 1/2 cement, Stop, Release Plug, Start</i>				Mileage <i>50</i>			
<i>Disp. w/ Fresh H<sub>2</sub>O, Washup on Plug, See</i>				<b>FLOAT EQUIPMENT</b>			
<i>Steady increase in PSI, Slow Rate,</i>				Guide Shoe			
<i>Bump Plug at 36 Bbls</i>				Centralizer			
<i>total Disp. from 200 # to 500 # PSI</i>				Baskets			
<i>Cement Did Circ.</i>				AFU Inserts			
				Float Shoe <i>Service Supervisor</i>			
				Latch Down <i>LMU 50</i>			
				<i>Wooden Cup Plug - 8 5/8</i>			
				<i>Baffle Plate 8 5/8</i>			
				Pumptrk Charge <i>Surface</i>			
				Mileage <i>50 x 2</i>			
				Tax			
				Discount			
				Total Charge			
X Signature <i>Rick Smith</i>							

Plug D&A



PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 145393

Invoice Date: Aug 31, 2014

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

<b>Customer ID</b>	<b>Field Ticket #</b>	<b>Payment Terms</b>	
Vinc	61553	Net 30 Days	
<b>Job Location</b>	<b>Camp Location</b>	<b>Service Date</b>	<b>Due Date</b>
KS1-03	Liberal	Aug 31, 2014	9/30/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Reynolds #2-33		
170.00	CEMENT MATERIALS	60/40 Poz 4% Blend Class A	18.92	3,216.40
179.75	CEMENT SERVICE	Product Handling Charge	2.48	445.78
532.17	CEMENT SERVICE	Product Drayage	2.75	1,463.47
1.00	CEMENT SERVICE	Plug to Abandon	2,249.84	2,249.84
70.00	CEMENT SERVICE	Pump Truck Mileage	7.70	539.00
70.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	308.00
1.00	CEMENT SUPERVISOR	Dustin Smith		
1.00	EQUIPMENT OPERATOR	James Guyton		
1.00	EQUIPMENT OPERATOR	Heriberto Valenzuela		

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

\$ 1,644.50

ONLY IF PAID ON OR BEFORE  
Sep 30, 2014

Subtotal	8,222.49
Sales Tax	641.35
Total Invoice Amount	8,863.84
Payment/Credit Applied	
<b>TOTAL</b>	<b>8,863.84</b>

