

Professional Pulling Service, LLC Invoice

PO Box 486
 Hays, KS 67601

 (785) 628-7443
 Cell: (785) 623-3876

Invoice No. 8500
 Invoice Date: January 6, 2015

Bill To: TREK SOC LLC

Address:

Lease: Schneider
 Well No: 1
 County: Rush

Description	Hours/Quantity	Rate	Amount
Rig time	11	\$ 195.00	\$ 2,145.00
Wash gas per gallon	5	\$ 2.27	\$ 11.35
Pipe dope	1	\$ 65.00	\$ 65.00
Workover rubber	1	\$ 300.00	\$ 300.00
Workover head	1	\$ 100.00	\$ 100.00

Invoice Subtotal	\$	2,621.35
Tax Rate		6.15%
Sales Tax		161.21
Other		
TOTAL	\$	2,782.56

P.O. Box 486
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 (785) 628-7443 • Cell: (785) 623-7745

Order No. _____

W.S. No. _____ Invoice No. _____

Company TREA 30 C LLC

Called By _____

Lease Schneider Well No. # 1

County Rush State Ks.

Remarks:

12/22/2014 move in Rig up.
x tubing hole latch on pull
Rods on singles & pump.
Rig up. x tubing pull tubing
Break well head clean up.
Rig down. move off.
Spot Rig back on well.
shut down.
12/23/2014 Rig back up. Rig
up. part tag set plug at
38.10 spot 2 sacks cement.
on top. Rig down. part tag
Run 50 Its to 1500 pumping

Company Supervisor _____

PUMP on pump

Make R.W.T.

Size 2 3/8 Length 1

SUBS _____

Length _____

Size 3/8

RODS 152

No. 41-111

Size 3/8 3/4

TUBING _____

Joints 121

Size 2 3/8 Thread SRD.

PUPS 3

Length 28

BARREL _____

Length _____

SEATING NIPPLE 2 3/8 x 10

PERFORATION _____

MUD ANCHOR 2 3/4 x 12

PUMP _____

Make _____

Size _____ Length _____

SUBS _____

Length _____

Size _____

RODS _____

No. _____

Size _____

TUBING _____

Joints _____

Size _____ Thread _____

PUPS _____

Length _____

BARREL _____

Length _____

SEATING NIPPLE _____

PERFORATION _____

MUD ANCHOR _____

Unit No. 5 12/22 Hrs. 9 Rate 195 DT

12/23 Hrs. 02 Rate _____

pipe dope. Hrs. _____ Rate _____

5 Gallons was Gas. Rate _____

work over Rubbers. Rate _____

work over head. Hrs. _____ Rate _____

Foreman _____

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Company TREK

Called By _____

Lease Schneider Well No. H 1

County RUSH State KS.

Remarks:

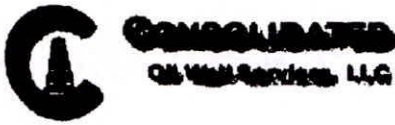
12/23/2014 pull tubing. ~~Do~~
pumping more cement. Rig
down. clean vp move off

Company Supervisor _____

PUMP _____	PUMP _____
Make _____	Make _____
Size _____ Length _____	Size _____ Length _____
SUBS _____	SUBS _____
Length _____	Length _____
Size _____	Size _____
RODS _____	RODS _____
No. _____	No. _____
Size _____	Size _____
TUBING _____	TUBING _____
Joints _____	Joints _____
Size _____ Thread _____	Size _____ Thread _____
PUPS _____	PUPS _____
Length _____	Length _____
BARREL _____	BARREL _____
Length _____	Length _____
SEATING NIPPLE _____	SEATING NIPPLE _____
PERFORATION _____	PERFORATION _____
MUD ANCHOR _____	MUD ANCHOR _____

Unit No.	Hrs.	Rate
	Hrs.	Rate
	Hrs.	Rate
	Hrs.	Rate
	Hrs.	Rate
	Hrs.	Rate

Foreman _____



REMIT TO
 Consolidated Oil Well Services, LLC
 Dept:970
 P.O.Box 4346
 Houston, TX 77210-4346

MAIN OFFICE
 P.O.Box884
 Chanute, KS 66720
 620/431-9210, 1-800/467-8676
 Fax 620/431-0012

Invoice

Invoice#

802793

Invoice Date: 12/24/14

Terms: Net 30

Page 1

TREK AEC, LLC

4925 Greenville Ave., St. 915
 Dallas TX 75206
 USA
 2143730318

SCHNEIDER #1

Tax: 198.88

Total: 5,339.78



CONSOLIDATED
Oil Well Services, LLC

PO Box 884, Chanute, KS 66720
620-431-9210 or 800-467-8676

11635
1586

TICKET NUMBER 47849

LOCATION Oakley, ks.

FOREMAN Cory Davis
Kelly G.

FIELD TICKET & TREATMENT REPORT

CEMENT

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
12/23/14	7994	Schneider #1	30	16S	19W	Rush
CUSTOMER Trex		McCrackin Highway 4 E to RD 10 1/2 mi. W into				
MAILING ADDRESS						
CITY						
STATE	ZIP CODE					
TRUCK #	DRIVER	TRUCK #	DRIVER			
731	Jeremy R.					
693	Cody R.					

JOB TYPE O.H.P. HOLE SIZE _____ HOLE DEPTH _____ CASING SIZE & WEIGHT _____
 CASING DEPTH _____ DRILL PIPE _____ TUBING 2 1/2 OTHER G.I.P.P. at 3800
 SLURRY WEIGHT 12.5 SLURRY VOL 1.42 WATER gal/sk 6.2 CEMENT LEFT in CASING all
 DISPLACEMENT _____ DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety meeting - Rig up on P.P.S. - run tubing down to 1500' - mix 60/40 4% gel 1/4" flt
 165 sks circulate cement - top off with 30 sks and cement back side with 10 sks - wash up pump &
 lines Rig down

Thanks Cory Davis + Crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401	1	PUMP CHARGE	1,395.00	1,395.00
5406	35	MILEAGE	5.25	183.75
5407 A	8.82	Ton mileage delivery	1.75	540.23
1131	205	60/40 Poz mix	15.86	3,251.30
1118 B.	705	Bentonite (gel)	.27	190.35
1107	51	Flo seal	2.97	151.47
			sub total	5,712.10
			10% less	571.21
			sub total	5,140.89
			SALES TAX	198.89
			ESTIMATED TOTAL	5,339.78

Revin 3737

AUTHORIZATION TITLE _____ DATE _____

I acknowledge that the payment terms, unless specifically amended in writing on the front of the form or in the customer's account records, at our office, and conditions of service on the back of this form are in effect for services identified on this form.