

Field Ticket Number: **MLK 1506270930** Field Ticket Date: **Saturday, June 27, 2015**

Bill To:
CHARLES N GRIFFIN
#N/A
#N/A

Job Name: 02 Production/Long String
Well Location: BARBER, KS
Well Name: CAROLINE
Well Number: 1
Well Type: NEW WELL
Rlg Number: MAVERICK # 106
Shipping Point: Medicine Lodge, KS
Sales Office: Mid Con

PERSONEL		EQUIPMENT	
JUSTIN BOWER		PICK UP 674	
JAKE HEARD		PICK UP 717	
KINDEL HOLIMAN		892-555	
JOE HALCOMB		819-823	

SERVICES - SERVICES - SERVICES							
Description	QTY	UOM	Unit Amt	Gross Amt	Unit Net	Discount	Net Amount
PUMP, CASING CEMENT 4001-5000 FT	1.00	min. 4 hr	2,765.75	2765.75	1,438.19	48.0%	1,438.19
CMLP	1.00	per day	275.00	275.00	143.00	48.0%	143.00
PHDL	311.00	per cu. Ft.	2.48	771.28	1.29	48.0%	401.07
DRYG	67.00	ton-mile	2.75	184.25	1.43	48.0%	95.81
MILV	5.00	per mile	4.40	22.00	2.29	48.0%	11.44
MIHV	5.00	per mile	7.70	38.50	4.00	48.0%	20.02

FLOAT EQUIPMENT -- FLOAT EQUIPMENT -- FLOAT EQUIPMENT							
AFFS-5.5	1.00	each	545.00	545.00	283.40	48.0%	283.40
CB-5.5	1.00	each	395.00	395.00	205.40	48.0%	205.40
LBP-5.5	1.00	each	660.00	660.00	343.20	48.0%	343.20
CEN - 5.5	3.00	each	57.00	171.00	29.64	48.0%	88.92

MATERIALS - MATERIALS - MATERIALS							
CW-HVS	12.00	bbl	25.00	300.00	13.00	48.0%	156.00
CW-MC	12.00	bbl	41.09	493.08	21.37	48.0%	256.40
CB-ASA	200.00	sack	23.50	4,700.00	12.22	48.0%	2,444.00
FL-160	57.00	POUND	18.90	1,077.30	9.83	48.0%	560.20
KOLSEAL	1000.00	POUND	0.98	980.00	0.51	48.0%	509.60
DEFOAMER	28.00	POUND	3.50	98.00	1.82	48.0%	50.96
CB-APA-40604	45.00	sack	18.92	851.40	9.84	48.0%	0.00
KCL	10.00	GALLON	26.90	269.00	13.99	48.0%	139.88

ADDITIONAL ITEMS - ADDITIONAL ITEMS - ADDITIONAL ITEMS							
Additional hours, in excess of set hours		per hour	440.00	0.00	228.80	48.0%	0.00

	Gross	Discount	Final
Services Total	4,056.78	1,947.25	2,109.53
Equipment Total	1,771.00	850.08	920.92
Materials Total	8,768.78	4,651.74	4,117.04
Additional Items	0.00	0.00	0.00
Final Total	14,596.56	7,449.08	7,147.48

Allied Rep: JUSTIN BOWER
Customer Agent: JR GRIFFIN

This output does NOT include taxes. Applicable sales tax will be billed on the final invoice.
Customer hereby acknowledges receipt of the materials and services described above and on the attached documents.
I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the following page.

X
Customer Signature: 

Field Ticket Total (USD):

\$7,147.48

QUALITY WELL SERVICE, INC.

Federal Tax I.D. # 481187368

6355

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	062215	Sec.	15	Twp.	32s	Range	12w	County	Bourbon	State	KS	On Location	7:00PM	Finish	9:00AM
Lease	Caroline		Well No.	1		Location Medicine, w, 1s, 7w, s/4									
Contractor	Masonick 106							Owner Charles N. Griffin							
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.	270											
Csg.	8 5/8		Depth	265											
Tbg. Size			Depth												
Tool			Depth												
Cement Left in Csg.	20'		Shoe Joint	N/A											
Meas Line			Displace	1 5/8 BBLs Fresh											
			Cement Amount Ordered			175sx class A + 2% gel + 3%									

EQUIPMENT

Pumptrk	8	No.	David F	Common	175
Bulktrk	9	No.	David B	Poz. Mix	
Bulktrk		No.		Gel.	3
Pickup		No.	Mike B	Calcium	6

JOB SERVICES & REMARKS

Rat Hole	Hulls
Mouse Hole	Salt
Centralizers	Flowseal 4" 75
Baskets	Kol-Seal
D/V or Port Collar	Mud CLR 48
Pipe on Btm, Break Circ, Pump Spacer, Mix 175sx A 2#3 cement, Start Disp w/ Fresh H ₂ O, wash up truck, See steady increase in P.S.Z, slow rate, stop pump at 15 1/4 BBLs total Disp, Shut in, Cement Did Circ.	CFL-117 or CD110 CAF 38
	Sand
	Handling 184
	Mileage 10

FLOAT EQUIPMENT

	Guide Shoe
	Centralizer
	Baskets
	AFU Inserts
	Float Shoe
	Latch Down
	1 MV 10
	Cement Separator
	Pumptrk Charge Surface
	Mileage 20

X Signature	C. D. Farmer	Tax
		Discount
		Total Charge