







# Quality Well Service, Inc.

# Invoice

324 Simpson St.  
Pratt, KS 67124

Date	Invoice #
11/16/2015	1735

Bill To
Trek AEC, LLC 4925 Greenville Ave, Ste.915 Dallas, TX 75206

P.O. No.	Terms	Lease Name
		Mennonite Church #1

Description	Qty	Rate	Amount
Rig Time	22	180.00	3,960.00T
Floor Rental	1	250.00	250.00T
Rip Casing	1	500.00	500.00T
Welding	1	75.00	75.00T
Water Truck	6	80.00	480.00T
Backhoe	5	75.00	375.00T
Phone Calls	1	20.00	20.00T
Clerical	1	25.00	25.00T
Fresh Water	2	20.00	40.00T
Wood lay down	1	20.00	20.00T
Wiping Rubber	1	20.00	20.00T
Mennonite Church #1 Reno Co.			
11/9/15: Drove to location, raised pole, tried to blow well down, wouldn't blow down, drove home.			
11/10/15: Drove to location, pumped 50 bbls of water to well, pulled rods and tubing, moved gas separator, dug cellar and pit, set floor, pulled slips, cut surface off 4' below ground, hooked up to 4 1/2" casing, pumped 30 sacks cement, 200# hulls, 3% cc, displaced with 53 bbls of water to 3390', drove home.			
11/11/15:			
Thank You for your business & Happy Holidays!	<b>Subtotal</b>		
	<b>Sales Tax</b>		
	<b>Total</b>		

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Description	Qty	Rate	Amount
<p>Drove to location, tagged cement at 3390', ran in ripped at 2425', worked free, pulled casing to 800', pumped 35 sacks cement, 100# hulls, 3% cc, pulled casing to 350'. waited 1 1/2 hours, tagged plug at 750', pumped 150 sacks cement, 100# hulls, circulated to surface, pulled rest of casing, topped well off with 20 sacks cement, tore down floor and rig.</p> <p>11/12/15: Drove to location, emptied pit, filled cellar and pit in, cleaned up location.</p>			

Thank You for your business & Happy Holidays!	<b>Subtotal</b>	\$5,765.00
	<b>Sales Tax</b>	\$461.20
	<b>Total</b>	\$6,226.20

# Quality Well Service, Inc.

324 Simpson St.  
Pratt, KS 67124

# Invoice

Date	Invoice #
11/16/2015	C-1375

Bill To
Trek AEC, LLC 4925 Greenville Ave, Ste.915 Dallas, TX 75206

P.O. No.	Terms	Lease Name
		Mennonite Church #1

Description	Qty	Rate	Amount
Common	235	15.50	3,642.50T
Calcium	3	60.00	180.00T
Hulls	4	45.00	180.00T
Plug/Pumped Bottom	1	950.00	950.00T
2nd day Pump Truck	1	500.00	500.00T
Handling	246	2.10	516.60T
.08 * sacks * miles	6,150	0.08	492.00T
Service Supervisor	1	150.00	150.00T
LMV	25	3.75	93.75T
Heavy Equipment Mileage	50	8.00	400.00T
Customer Discount		-3,197.18	-3,197.18
Discount Expires after 30 days from the date of the invoice		0.00	0.00
Mennonite Church #1 Reno Co.			

Thank You for your business & Happy Holidays!	<b>Subtotal</b>	\$3,907.67
	<b>Sales Tax</b>	\$312.61
	<b>Total</b>	\$4,220.28

# QUALITY WELL SERVICE, INC.

Federal Tax I.D. # 481187368

6472

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	11-11-15 11-12-15	Sec.	12	Twp.	25	Range	6	County	Reno	State	KS	On Location	Finish
Lease	Mennonite Church		Well No.	A-1		Location							
Contractor	Quality Well Service							Owner					
Type Job	Pumped Bottom / PTA							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	T.D.							Charge To					
Csg.	4.5							Trek AEC					
Tbg. Size	Depth							Street					
Tool	Depth							City State					
Cement Left in Csg.	Shoe Joint							The above was done to satisfaction and supervision of owner agent or contractor.					
Meas Line	Displace							Cement Amount Ordered 235 s* Common.					
<b>EQUIPMENT</b>													
Pumptrk	8	No.	Mike					Common 235					
Bulktrk	9	No.	Feno					Poz. Mix					
Bulktrk		No.						Gel.					
Pickup		No.						Calcium 3					
<b>JOB SERVICES &amp; REMARKS</b>													
Rat Hole								Hulls 400 #					
Mouse Hole								Salt					
Centralizers								Flowseal					
Baskets								Kol-Seal					
D/V or Port Collar	11-11-15.							Mud CLR 48					
	Hooked up to 4.5 csg pumped.							CFL-117 or CD110 CAF 38					
	30s* common 3% cc 200# Hulls.							Sand					
	Displaced with bbls H <sup>2</sup> / <sub>6</sub> to							Handling 246					
								Mileage 25					
<b>FLOAT EQUIPMENT</b>													
	11-12-15.							Guide Shoe					
	1st Pumped 35s* Common 3% cc 100# Hulls							Centralizer					
	Ø 800'							Baskets					
								AFU Inserts					
	2nd. Pumped 150s* Common 3% cc 100# Hulls							Float Shoe					
	Ø 360' to surface.							Latch Down					
								LMV 25					
	3rd Topped well off with 20s* common							Service supervisor					
								Pumptrk Charge Pumped Bottom / <sup>PTA</sup> 2nd Day Pump Charge					
								Mileage 25 X 2					
								Tax					
								Discount					
X Signature								Total Charge					