## QUALITY WELL SERVICE, INC. Federal Tax I.D. # 481187368

6473

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

		100						
	Sec.	Twp.	Range	(	County	State	On Location	Finish
Date    -16-15	36	28	23	Fo	10	KS		
Lease Mc Carty	V	Vell No.	1-36	Location	on			
Contractor Quality Wall Contrie				Owner				
Type Job Panger (Schen ) PTJA			To Quality Well Service, Inc. You are hereby requested to rent cementing equipment and furnish					
Hole Size T.D.			.D.		cementer and helper to assist owner or contractor to do work as listed.			
Csg. 5 5 Depth				Charge To Viocent				
Tbg. Size Depth				Street				
Tool Depth				City State				
Cement Left in Csg.		Shoe Jo	oint		The above was done to satisfaction and supervision of owner agent or contract			agent or contractor.
Meas Line	11.2	Displac	e		Cement Amount Ordered 205 4 60140 47 (set			
	EQUIPM	MENT			10S/ E	pel on side		
Pumptrk S No.	Mike				Common	25		
Bulktrk O No.	Fol4				Poz. Mix 🤰	0		
Bulktrk No.					Gel.			
Pickup No.					Calcium			
JOB SE	RVICES	& REMA	RKS		Hulls 200			
Rat Hole					Salt			
Mouse Hole					Flowseal			
Centralizers					Kol-Seal Kol-Seal			
Baskets					Mud CLR 48			
D/V or Port Collar				CFL-117 or CD110 CAF 38				
Hocked up to	5 5	CS.0.	Dumped		Sand			
25 cx 60/40 4	19 6	+1 Z	w# Hull	3%0	Handling 2	27		
Displace will	132	LALL	H7/. +	13	Mileage 5	0		
5200' shut in	150	opsi-			FLOAT EQUIPMENT			
		1			Guide Shoe			
1st Rumped 505	601	4504	2460 40 4	9,60	Centralizer			
@ 1530'					Baskets			
					AFU Inserts			
200 Romped 50s	. 60	140	42 601 a		Float Shoe			
680					Latch Down			
					LWV	50		
3d Pumped 50	5 x 6	0/40	42 Gel	a	Socurée	Supervision		
450				Pumptrk Charge Congress College 1 PTA				
					Mileage 5	X 2		
44 Rumped 305x	601	40 4	12 bel 8	)			Tax	
40 to wife	0						Discount	
X Signature						Total Charge		

## Quality Well Service, Inc.

## 324 Simpson St. Pratt, KS 67124

## Invoice

Date	Invoice #
11/18/2015	C-1376

Bill To	
Vincent Oil Corporation 155 N. Market St. #700 Wichita, KS 67202	

P.O. No.	Terms	Lease Name	
		McCarty #1-36	

Description	Qty	Rate	Amount
Common	125	15.50	1,937.50T
Poz	80		
Gel	17	22.00	374.00T
Calcium	1	60.00	60.00T
Hulls	2		90.00T
Plug/Pumped Bottom	1	950.00	950.00T
Handling	227		476.70T
.08 * sacks * miles	8,500	0.08	680.00T
Service Supervisor	1	150.00	150.00T
LMV	50		187.50T
Heavy Equipment Mileage	100		
Customer Discount	- 1	-2,456.96	-2,456.96
Discount Expires after 30 days from the date of the invoice	1	0.00	0.00
McCarty #1-36	E 1		
Ford Co.	1		
	1		
	1		
	1		
	1		
	1		
Thank You for your business & Happy Holidays!	Subtota	1	

Thank You for your business & Happy Holidays!

Subtotal
\$4,008.74

Sales Tax
\$326.71