

Quality Well Service, Inc.

Invoice

**324 Simpson St.
Pratt, KS 67124**

Date	Invoice #
12/1/2016	1830

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

P.O. No.	Terms	Lease Name
	<i>Due December</i>	Rathbun #1

Description	Qty	Rate	Amount
Rig Time	21.5	180.00	3,870.00T
Floor Rental	1	250.00	250.00T
Welding	2	75.00	150.00T
Water Truck	5	85.00	425.00T
Backhoe	5	80.00	400.00T
Phone Calls	1	20.00	20.00T
Clerical	1	25.00	25.00T
Fresh Water	1	30.00	30.00T
Rathbun #1 Ellsworth Co. 11/17/16: Drove to location, took fence down around well, filled in wash out around well with dirt. 11/21/16: Drove to location, raised pole, pulled rods, had to cut ring off tubing head, pulled tubing, set bridge plug at 2040', drove home. 11/22/16: Drove to location, bailed 2 sacks cement on plug, dug cellar and pit, unpacked casing head, set floor, pulled slips, cut surface off 4' below ground, tried to rip casing, knife wouldn't stay in collar cause of scale in casing, perforated at 1150', 800', and 290', ran tubing to 1150', pumped 35 sacks cement, 100# hulls, pulled tubing out, drove home. 11/23/16:			
Thank You for your business & Happy Holidays!		Subtotal	
		Sales Tax (7.5%)	
		Total	

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P.O. No.	Terms	Lease Name
		Rathbun #1

Description	Qty	Rate	Amount
Drove to location, tagged cement at 810', ran tubing to 770', pumped 35 sacks cement, 50# hulls, pulled tubing to 290', pumped 50 sacks cement, circulated out 5 1/2" casing, pulled tubing out. Hooked up to 5 1/2" casing, pumped 60 sacks cement, circulated out 8 5/8", tore down floor and rig, emptied pit, back filled location.			
Thank You for your business & Happy Holidays!			Subtotal \$5,170.00
			Sales Tax (7.5%) \$387.75
			Total \$5,557.75

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Date	Invoice #
11/30/2016	C-1503

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

P.O. No.	Terms	Lease Name
	<i>Due December</i>	Rathbun #1

Description	Qty	Rate	Amount
Common	110	15.50	1,705.00T
Poz	70	9.50	665.00T
Gel	6	22.00	132.00T
Calcium	1	60.00	60.00T
Hulls	1.5	45.00	67.50T
Plug	1	950.00	950.00T
Handling	190	2.10	399.00T
.08 * sacks * miles	6,650	0.08	532.00T
Service Supervisor	1	150.00	150.00T
LMV	35	3.75	131.25T
Heavy Equipment Mileage	70	8.00	560.00T
Customer Discount		-2,408.28	-2,408.28
Discount Expires after 30 days from the date of the invoice		0.00	0.00
Rathbun #1 Ellsworth Co.			

Thank You for your business & Happy Holidays!	Subtotal	\$2,943.47
	Sales Tax (7.5%)	\$220.76
	Total	\$3,164.23

