

Quality Well Service, Inc.

Invoice

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

Date	Invoice #
12/1/2016	1832

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

P.O. No.	Terms	Lease Name
	Due February	Janssen Farms #1-34

Description	Qty	Rate	Amount
Rig Time	15.5	180.00	2,790.00T
Floor Rental	1	250.00	250.00T
Rip Casing	1	500.00	500.00T
Welding	1	75.00	75.00T
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
Wiping Rubber	1	20.00	20.00T
Fresh Water	2	30.00	60.00T
<p>Janssen Farms #1-34 Ellsworth Co.</p> <p>11/29/16: Drove to location, raised pole, pulled tubing out, swedged in, drove home.</p> <p>11/30/16: Drove to location, hooked up to 4 1/2" casing, pumped 30 sacks cement, 100# hulls, displaced with 27.5 bbls of water to 1750', shut in at 1000 psi, dug cellar and pit, unpacked casing head, set floor, pulled slips, cut surface off 4' below ground, ripped casing at 1040', came free, pulled casing to 850', pumped 35 sacks cement, 100# hulls, waited 1.5 hours, tagged cement at 1710', pumped 35 sacks cement at 550', pulled casing to 315', pumped 120 sacks cement to surface, pulled rest of casing, tore down floor and rig, emptied pit, back filled cellar and pit, cleaned up location.</p>			

Thank You for your business & Happy Holidays!	Subtotal	\$4,565.00
	Sales Tax (7.5%)	\$342.38
	Total	\$4,907.38

Quality Well Service, Inc.

Invoice

**324 Simpson St
Pratt, KS 67124**

Date	Invoice #
12/1/2016	C-1506

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

P.O. No.	Terms	Lease Name
<i>Dues Feb thru July</i>		Janssen Farms #1-34

Description	Qty	Rate	Amount
Common	135	15.50	2,092.50T
Poz	85	9.50	807.50T
Gel	8	22.00	176.00T
Calcium	2	60.00	120.00T
Hulls	2	45.00	90.00T
Plug	1	950.00	950.00T
Handling	234	2.10	491.40T
.08 * sacks * miles	10,000	0.08	800.00T
Service Supervisor	1	150.00	150.00T
LMV	45	3.75	168.75T
Heavy Equipment Mileage	90	8.00	720.00T
Customer Discount		-2,954.76	-2,954.76
Discount Expires after 30 days from the date of the invoice		0.00	0.00
Janssen Farms #1-34 Ellsworth Co.			

Thank You for your business & Happy Holidays!	Subtotal	\$3,611.39
	Sales Tax (7.5%)	\$270.85
	Total	\$3,882.24

