

# QUALITY OILWELL CEMENTING, INC.

Federal Tax I.D.# 20-2886107

Phone 785-483-2025  
Cell 785-324-1041

Home Office P.O. Box 32 Russell, KS 67665

No. 1771

Date	Sec.	Twp.	Range	County	State	On Location	Finish
9-10-16	12	15	34	Logan	KS		9:45 p.m.

Location Dakota 5601260 2560 1120

Lease <u>McDaniel</u>	Well No. <u>5-12</u>	Owner
Contractor <u>Southwind #1</u>		To Quality Oilwell Cementing, Inc. You are hereby requested to rent cementing equipment and furnish cementer and helper to assist owner or contractor to do work as listed.
Type Job <u>Surface</u>		Charge To <u>Concorde Resources</u>
Hole Size <u>12 1/4</u>	T.D. <u>310</u>	Street
Csg. <u>3 5/8 23#</u>	Depth <u>310</u>	City
Tbg. Size	Depth	State
Tool	Depth	The above was done to satisfaction and supervision of owner agent or contractor.
Cement Left in Csg. <u>20'</u>	Shoe Joint	Cement Amount Ordered <u>200 3/4 2-1-16L</u>
Meas Line	Displace <u>18 1/2</u>	

**EQUIPMENT**

Pumptrk <u>20</u>	No.	Cementer <u>Craig</u>	Common <u>160</u>
		Helper	Poz. Mix <u>40</u>
Bulktrk	No.	Driver <u>Nick</u>	Gel. <u>4</u>
Bulktrk <u>14</u>	No.	Driver <u>Doug</u>	Calcium <u>7</u>

**JOB SERVICES & REMARKS**

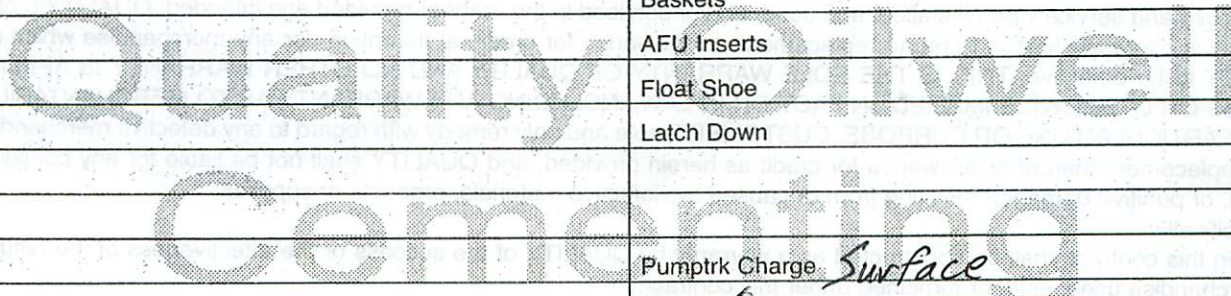
Remarks:	Hulls
Rat Hole	Salt
Mouse Hole	Flowseal
Centralizers	Kol-Seal
Baskets	Mud CLR 48
D/V or Port Collar	CFL-117 or CD110 CAF 38
<u>3 5/8 on bottom. Best Circulation.</u>	Sand
<u>Mix 200SK @ 14.8% 4 Displace</u>	Handling <u>211</u>
	Mileage

**FLOAT EQUIPMENT**

	Guide Shoe
	Centralizer
	Baskets
	AFU Inserts
	Float Shoe
	Latch Down

Pumptrk Charge <u>Surface</u>
Mileage <u>30</u>

X Signature <u>[Signature]</u>	Tax
	Discount
	Total Charge



PIPE



TALLY

DATE 9-9 20 16

PAGE \_\_\_\_\_ OF \_\_\_\_\_

CUSTOMER Concord LEASE & WELL NO. McDaniel 1-5

USED NEW COND LS SIZE 8 5/8 WT 23# GRD EXW THD STC R- 3

MFG \_\_\_\_\_ ORDER BY Southernwind SHIP VIA Cable Lease

#	FT.	IN.	#	FT.	IN.	#	FT.	IN.	#	FT.	IN.	#	FT.	IN.	#	FT.	IN.			
1	42	50	26		4	51			76			101			126			151		
2		50	27			52			77			102			127			152		
3		55	28			53			78			103			128			153		
4		50	29			54			79			104			129			154		
5		55	30			55			80			105			130			155		
6		55	31			56			81			106			131			156		
7		50	32			57			82			107			132			157		
8			33			58			83			108			133			158		
9			34			59			84			109			134			159		
10			35			60			85			110			135			160		
11			36			61			86			111			136			161		
12			37			62			87			112			137			162		
13			38			63			88			113			138			163		
14			39			64			89			114			139			164		
15			40			65			90			115			140			165		
16			41			66			91			116			141			166		
17			42			67			92			117			142			167		
18			43			68			93			118			143			168		
19			44			69			94			119			144			169		
20			45			70			95			120			145			170		
21			46			71			96			121			146			171		
22			47			72			97			122			147			172		
23			48			73			98			123			148			173		
24			49			74			99			124			149			174		
25			50			75			100			125			150			175		
T	297	65	T			T			T			T			T			T		

TALLIED BY AH TOTAL JTS 7 TOTAL FOOTAGE 297 65

SPECIAL INSTRUCTIONS \_\_\_\_\_

ORIGINAL TO REMAIN IN BOOK - DUPLICATE TO BE ATTACHED TO CUSTOMER'S INVOICE - TRIPLICATE TO BE GIVEN TO CUSTOMER'S REPRESENTATIVE AT TIME OF DELIVERY.