



# INVOICE

DATE March 2, 2017  
 INVOICE # 8899

470 Yucca Ln Pratt, KS 67124  
 Office Phone (620)672-9100 Fax (620)672-5020

Bill To: TREK AEC LLC

Lease Name Jack Rathbun  
 Well Number A-1  
 County Ellsworth  
 State KS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	<b>02/23/2017 Work Ticket #20984</b>		
10.5	Rig #30 Operator & 3 men	180.00	1,890.00
1.0	Tubing Tongs	100.00	100.00
4.0	Man PerDiem	100.00	400.00
	<b>02/24/2017 Work Ticket #20985</b>		
13.5	Rig #30 Operator & 3 men	180.00	2,430.00
1.0	Tubing Tongs	100.00	100.00
1.0	Thread Dope	50.00	50.00
	<b>2-24-2017 Work Ticket 6161</b>		
170.0	Round Trip Mileage to Location from Pratt	1.50	255.00
1.0	Service Man Charge	500.00	500.00
1.0	Casing Equipment 2-24-17	750.00	750.00
SUBTOTAL			6,475.00
TAX RATE			7.50%
SALES TAX			485.63
TOTAL			\$ 6,960.63

Please Remit To:  
 Alliance Well Service Inc.

# ALLIANCE WELL SERVICE, INC.

No 20984

470 Yucca Lane • Pratt, KS 67124  
24 Hour Phone: 620-672-9100 • Fax: 620-672-5020

WORK TICKET

NEW WELL

OLD WELL

RIG # 30

DATE 2-23-17

COMPLETE

INCOMPLETE

COMPANY Trek AEC LLC

JOB TYPE plug in

LEASE Jack Rathbun

WELL # A#1

ADDRESS \_\_\_\_\_

SEC \_\_\_\_\_

TWP \_\_\_\_\_

ANG \_\_\_\_\_

CITY / STATE \_\_\_\_\_

ZIP CODE \_\_\_\_\_

COUNTY Ellsworth

STATE Ks

POSITION	NAME	HRS REVENUE	TRAVEL	NON REVENUE	TOTAL HRS WMD
OPERATOR	S. Grass	10 1/2		3	10 1/2
DERRICK HAND	S. Cope	10 1/2		3	10 1/2
FLOOR HAND	T. Smith	10 1/2		3	10 1/2
	B. Rucker	10 1/2		3	10 1/2

  

JTS	PULLED	WELL EQUIPMENT	JTS	RAN
84	x 3/4	RODS		
		RODS		
3	6' 8' 8' x 3/4	PONY RODS		
1	1 1/4" x 16'	POLISHED RODS		
1	2' x 3/4" x 1 1/2" x 12 RWD w/ 6' G.A.	PUMP / VALVES		
68	x 2 3/8	TUBING		
		PUPS		
1	1.10 x 2 3/8	SN / BBL		
		ANCHOR / PACKER		
1	18' mud Anchor	OTHER		

DESCRIPTION OF WORK BEING PERFORMED

To location w/ rig, S.T.R.U. unsect. & T.O.O.H w/ pump, lay down in singles  
w/ rig equipment, T.O.O.H w/ rig lay down in singles, get casing long & elevators out  
secure well, shut down, drive to hotel

W.R. To Shop, rig 30 wouldn't start change fuel filters, prime motor x 3  
Air up tires, check equipment on rig

Double Drum Rig w/2 Men	10 1/2	Hrs @ 180.00	Per Hour	Total
Travel Time	Hrs @	Per Hour	Total	
Swab Cups No.	Size	Type	Per Each	Total
Swab Cups No.	Size	Type	Per Each	Total
Misc <u>4bc tangs x 1</u>				Total
Misc <u>per diam x 4</u>				Total
Misc				Total
Misc				Total
Misc				Total
Misc				Total
x				Total
Company Representative	Date	<b>TOTAL</b>		

# ALLIANCE WELL SERVICE, INC.

No 20985

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24 Hour Phone: 620-672-9100 • Fax: 620-672-5020

WORK TICKET

NEW WELL   
OLD WELL   
RIG # 30

DATE 2-24-17

COMPLETE   
INCOMPLETE

COMPANY Trek AEC LLC

JOB TYPE plug

LEASE Sack Rathbun

WELL # A #1

ADDRESS \_\_\_\_\_

SEC \_\_\_\_\_

TWP \_\_\_\_\_

RNG \_\_\_\_\_

CITY / STATE \_\_\_\_\_

ZIP CODE \_\_\_\_\_

COUNTY Ellsworth

STATE Ks

POSITION	NAME	HRS REVENUE	TRAVEL	NON REVENUE	TOTAL HRS WKD
OPERATOR	<u>J. Gross</u>	<u>13 1/2</u>			<u>13 1/2</u>
DERRICK HAND	<u>J. Cope</u>	<u>13 1/2</u>			<u>13 1/2</u>
FLOOR HAND	<u>T. Smith</u>	<u>13 1/2</u>			<u>13 1/2</u>
	<u>B. Rucker</u>	<u>13 1/2</u>			<u>13 1/2</u>

  

JTS	PULLED	WELL EQUIPMENT	JTS	RAN
		RODS		
		RODS		
		PONY RODS		
		POLISHED RODS		
		PUMP / VALVES		
		TUBING		
		PUPS		
		SN / BBL		
		ANCHOR / PACKER		
		OTHER		

DESCRIPTION OF WORK BEING PERFORMED

To location, R.U. Casing Equipment, run wire line, set C.T.B.P. @ 2000' w/ 2sx of cement, work stretch in casing, shoot casing off @ 1165', rd wireline pull casing 29'its, T.H.W./Hbg 36'its, pump 1st plug @ 1116, pull 10'its pump 2nd plug @ 806, pull 16'its pump 3rd plug @ 310', Circulate to surface finish T.H.W./Hbg, top well of w/cement, rd casing equipment, P.D.M.O. leave rig on location, drive home

Double Drum Rig w/2 Men	<u>13 1/2</u>	Hrs @	<u>180<sup>00</sup></u>	Per Hour	Total
Travel Time	Hrs @	Per Hour	Total		
Swab Cups No. _____ Size _____	Type _____	Per Each _____	Total		
Misc <u>Casing Equipment xl</u>	Total				
Misc <u>Hbg 36'its x 1</u>	Total				
Misc <u>Pape xl</u>	Total				
Misc _____	Total				
Misc _____	Total				
Misc _____	Total				
x _____	Total				
Company Representative _____	Date _____	<b>TOTAL</b>			

# GLOBAL OIL FIELD SERVICES, LLC

2844

REMIT TO 24 S. Lincoln  
Russell, KS 67665

SERVICE POINT: Russell, KS

DATE <u>2-24-17</u>	SEC.	TWP.	RANGE	CALLED OUT	ON LOCATION	JOB START	JOB FINISH <u>4:15pm</u>	
LEASE <u>J. Radburn</u>	WELL #. <u>A #1</u>	LOCATION <u>Holy Road, W 6E 15</u>			COUNTY	STATE		
<input checked="" type="radio"/> OLD OR NEW (CIRCLE ONE)				<u>2E N.10</u>				

CONTRACTOR Alliance  
 TYPE OF JOB PTA  
 HOLE SIZE \_\_\_\_\_ T.D. \_\_\_\_\_  
 CASING SIZE 4 1/2 DEPTH \_\_\_\_\_  
 TUBING SIZE 2 3/8 DEPTH \_\_\_\_\_  
 DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_  
 TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_  
 PRES. MAX. \_\_\_\_\_ MINIMUM \_\_\_\_\_  
 MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_  
 CEMENT LEFT IN CSG. \_\_\_\_\_  
 PERFS \_\_\_\_\_  
 DISPLACEMENT \_\_\_\_\_

OWNER \_\_\_\_\_  
 CEMENT AMOUNT ORDERED 160sx com 3%CC  
 COMMON \_\_\_\_\_ @ \_\_\_\_\_  
 POZMDX \_\_\_\_\_ @ \_\_\_\_\_  
 GEL \_\_\_\_\_ @ \_\_\_\_\_  
 CHLORIDE \_\_\_\_\_ @ \_\_\_\_\_  
 ASC \_\_\_\_\_ @ \_\_\_\_\_  
 HANDLING \_\_\_\_\_ @ \_\_\_\_\_  
 MILEAGE \_\_\_\_\_ @ \_\_\_\_\_  
 TOTAL \_\_\_\_\_

EQUIPMENT  
 PUMP TRUCK # 409 CEMENTER Heath  
 HELPER Cody  
 BULK TRUCK # 473 DRIVER Duke  
 BULK TRUCK # \_\_\_\_\_ DRIVER \_\_\_\_\_

REMARKS:  
1st Plug @ 1100' = 35sx  
2nd Plug @ 800' = 35sx  
3rd Plug @ 300' = 85sx to Circulate to Surface - come out of hole and top off with 5 cc

CHARGE TO: Treck  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

SERVICE  
 DEPTH OF JOB \_\_\_\_\_  
 PUMP TRUCK CHARGE \_\_\_\_\_  
 EXTRA FOOTAGE \_\_\_\_\_ @ \_\_\_\_\_  
 MILEAGE \_\_\_\_\_ @ \_\_\_\_\_  
 MANIFOLD \_\_\_\_\_ @ \_\_\_\_\_  
 TOTAL \_\_\_\_\_

Global Oil Field Services, LLC  
 You are hereby requested to rent cementing equipment and furnish cementer and helper(s) to assist owner or contractor to do work as is listed. The above work was done to satisfaction and supervision of owner agent or contractor. I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side.

PLUG & FLOAT EQUIPMENT  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 TOTAL \_\_\_\_\_

PRINTED NAME \_\_\_\_\_  
 SIGNATURE [Signature]

SALES TAX (if Any) \_\_\_\_\_  
 TOTAL CHARGES \_\_\_\_\_  
 DISCOUNT \_\_\_\_\_ IF PAID IN 30 DAYS



