

QUALITY WELL SERVICE, INC.

Federal Tax I.D. # 481187368

6554

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

Date	11 13 16	Sec.	27	Twp.	28s	Range	23w	County	Ford	State	KS	On Location	4:30 AM	Finish	6:30 AM
Lease	Hawes Ranch		Well No.	4-27		Location Kingsdown KS, 2N, 3W, 1/8N, E 1/4 NE 1/4									
Contractor	Duke #1					Owner Vincent									
Type Job	Surface					To Quality Well Service, Inc. You are hereby requested to rent cementing equipment and furnish cementer and helper to assist owner or contractor to do work as listed.									
Hole Size	12 1/4		T.D.	640		Charge To Vincent									
Csg.	8 5/8		Depth	639		Street									
Tbg. Size			Depth			City State									
Tool			Depth			The above was done to satisfaction and supervision of owner agent or contractor.									
Cement Left in Csg.	40'		Shoe Joint			Cement Amount Ordered 125sx MDC + 3% cc + #2SF/seal									
Meas Line			Displace	38 Bbls		\$150sx class A + 2% gel + 3% cc + #2SF/seal									
EQUIPMENT															
Pumptrk	8	No.	David B			Common 150									
Bulktrk	7	No.	David F			Poz-Mix 125 MDC									
Bulktrk		No.				Gel. 11									
Pickup		No.				Calcium 10									
JOB SERVICES & REMARKS						Hulls									
Rat Hole						Salt									
Mouse Hole						Flowseal 66 25									
Centralizers						Kol-Seal									
Baskets						Mud CLR 48									
D/V or Port Collar						CFL-117 or CD110 CAF 38									
Pipe on BHM, Break Circ, Pump Spacer						Sand									
Mix 150sx Lite weight Cement, M, 125sx tail Cement, Stop-Release						Handling 271									
Plug - Start Disp. - Wash up on Plug, See Steady increase in PSI, Slow Rate						Mileage 50									
Bump Plug at 38 Bbls Disp.						FLOAT EQUIPMENT									
Shut in, Cement Did Circ.						Guide Shoe									
						Centralizer									
						Baskets									
						AFU Inserts / Baffle Plate 8 5/8									
						Float Shoe									
						Latch Down / Wooden cup Plug 8 5/8									
						LMV 50									
						Service Supervisor									
						Pumptrk Charge Surface									
						Mileage 100									
						Tax									
						Discount									
						Total Charge									
X Signature <i>Phil Hughes</i>															

Field Ticket Number: LIB1611240050 Field Ticket Date: Wednesday, November 23, 2016

Bill To:
Vincent Oil Corp
Wichita Kansas 67202
200 Douglas Ave # 725

Job Name: 02 Production/Long String
Well Location: Ford , Kansas
Well Name: Hawes Ranch
Well Number: 4-27
Well Type: New Well
Rig Number:
Shipping Point: Liberal, KS
Sales Office: Mid Con

PERSONEL		EQUIPMENT	
ALDO ESPINOZA		984-	
GERARDO BURCIAGA		994-550	
ALEX AYALA		868-642	

SERVICES - SERVICES - SERVICES

Description	Qty	Unit	Unit Price	Ext Price	Unit Net	Discount	Net Amount
PUMP, CASING CEMENT 5001-6000 FT	1.00	min. 4 hr	3,099.25	3099.25	1,549.63	50.0%	1,549.63
CMLP	1.00	per day	275.00	275.00	137.50	50.0%	137.50
PHDL	279.00	per cu. Ft.	2.48	691.92	1.24	50.0%	345.96
DRYG	592.00	ton-mile	2.75	1628.00	1.38	50.0%	814.00
MILV	50.00	per mile	4.40	220.00	2.20	50.0%	110.00
MIHV	50.00	per mile	7.70	385.00	3.85	50.0%	192.50

FLOAT EQUIPMENT - FLOAT EQUIPMENT - FLOAT EQUIPMENT

GS-4.5	1.00	each	225.00	225.00	146.25	35.0%	146.25
AFV-4.5	1.00	each	291.00	291.00	189.15	35.0%	189.15
CEN-4.5	6.00	each	57.00	342.00	37.05	35.0%	222.30
TRP - 4.5	1.00	each	83.00	83.00	53.95	35.0%	53.95

MATERIALS - MATERIALS - MATERIALS

CW-HVS	12.00	bbl	58.70	704.40	29.35	50.0%	352.20
CCC-200L	8.00	gallon	34.40	275.20	17.20	50.0%	137.60
CB-APA-40604	50.00	sack	18.92	946.00	9.46	50.0%	473.00
CB-ASA	170.00	sack	23.50	3,995.00	11.75	50.0%	1,997.50
CLC-KOL	850.00	pound	0.98	833.00	0.49	50.0%	416.50
CFL-210	80.00	pound	18.90	1,512.00	9.45	50.0%	756.00

ADDITIONAL ITEMS - ADDITIONAL ITEMS - ADDITIONAL ITEMS

Additional hours, in excess of set hours		per hour	440.00	0.00	396.00	10.0%	0.00
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	Gross	Discount	Final
Services Total	6,299.17	3,149.59	3,149.59 ✓
Equipment Total	941.00	329.35	611.65
Materials Total	8,265.60	4,132.80	4,132.80
Additional Items	0.00	0.00	0.00
Final Total	15,505.77	7,611.74	7,894.04

Allied Rep: ALDO ESPINOZA
Customer Agent:

This output does NOT include taxes. Applicable sales tax will be billed on the final invoice.
Customer hereby acknowledges receipt of the materials and services described above and on the attached documents.
I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the following page.

X [Signature]
Customer Signature

Field Ticket Total (USD): \$7,894.04

4 1/2" 11.6 # Prod. csg set @ 5209 w/ 170 sy.
Plug rathole w/ 30 sy & Mannehole w/ 20 sy.