

Quality Well Service, Inc.

**PO Box 468
Pratt, KS 67124**

Invoice

Date	Invoice #
3/7/2017	1851

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

P.O. No.	Terms	Lease Name
		Scully #3-34 SWD

Description	Qty	Rate	Amount
Rig Time	17	180.00	3,060.00T
Cement	2	12.00	24.00T
Backhoe	3	80.00	240.00T
Phone Calls	1	20.00	20.00T
Clerical	1	25.00	25.00T
Scully #3-34 SWD Marion Co. 2/28/17: Drove to location, raised pole, circulated oil out of well, pulled fiberglass tubing, dug cellar and pit, set bridge plug at 2900', setting tool got stuck, had to pull off tool, dumped 2 sacks cement on plug, drove home. 3/1/17: Loaded hole with water, perforated at 300', ran tubing to 300', pumped 60 sacks cement, circulated out 5 1/2" casing, pulled tubing out, hooked up to 5 1/2" casing, pumped 290 sacks cement, circulated out 8 5/8", tore down rig.			

Thank You for your business!	Subtotal	\$3,369.00
	Sales Tax (8.0%)	\$269.52

Quality Well Service, Inc.

Invoice

**PO Box 468
Pratt, KS 67124**

Date	Invoice #
3/7/2017	C-1542

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

P.O. No.	Terms	Lease Name
		Scully #3-34 SWD

Description	Qty	Rate	Amount
Common	350	15.50	5,425.00T
Calcium	8	60.00	480.00T
Plug	1	950.00	950.00T
Handling	358	2.10	751.80T
.08 * sacks * miles	17,000	0.08	1,360.00T
Service Supervisor	1	150.00	150.00T
LMV	50	3.75	187.50T
Heavy Equipment Mileage	100	8.00	800.00T
Customer Discount		-4,041.72	-4,041.72
Discount Expires after 30 days from the date of the invoice		0.00	0.00
Scully #3-34 SWD Marion Co.			

Thank You for your business!	Subtotal	\$6,062.58
	Sales Tax (8.0%)	\$485.01
	Total	\$6,547.59

Scully 3:34

9550



AEC088

More saving.
More doing.™

1310 E 41ST STREET
HAYS, KS 67601 (785)625-0044

2221 00056 11264 03/14/17 08:22 AM
SELF CHECK OUT

084305355591 LID <A>	
5GAL HOMER LEAKPROOF LID	
40 1.76	7.04
076174340396 100' TAPE <A>	15.97
DEWALT 100' FG LONG TAPE	
026703055550 HOMER BUCKET <A>	
5GAL HOMER BUCKET	
40 3.12	12.48
0000-320-212 92LB ASHLAND <A>	
ASHGROVE 92.6LB TYPE I-II PORT CMNT	
40 9.97	39.88

SUBTOTAL	75.37
SALES TAX	7.16
TOTAL	\$82.53

XXXXXXXXXXXX1302 VISA

USD\$ 82.53

AUTH CODE 05877G/0562885

TA

Chip Read

AID A0000000031010

4348415345205649534

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TVR 0080008000

IAD 06010A03602002

TSI F800

ARC 00

P.O.#/JOB NAME: SCULLY SWD



2221 56 11264 03/14/2017 6641

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	06/12/2017

THE HOME DEPOT RESERVES THE RIGHT TO