



QUALITY OILWELL CEMENTING, INC.
 PO Box 32 - 740 West Wichita Ave, Russell KS 67665
 Phone: 785-324-1041 fax: 785-483-1087
 Email: cementing@ruraltel.net

Date: 2/5/2017
 Invoice # 3136

P.O.#:
 Due Date: 3/7/2017
 Division: Russell

Invoice

Contact:
 O'BRIEN RESOURCES
 Address/Job Location:

P.O. BOX 6149
 SHREVEPORT LA 71136

Reference:
 MOEDER 3 SEC 3-19-17

Description of Work:
 SURFACE JOB

FEB 13 2017

Services / Items Included:	Quantity	Price	Taxable	Item	Quantity	Price	Taxable
Labor		\$ 467.97	No				
Common-Class A	220	\$ 2,298.61	Yes				
Calcium Chloride	8	\$ 281.98	Yes				
Bulk Truck Matl-Material Service Charge	232	\$ 146.02	No				
Pump Truck Mileage-Job to Nearest Camp	30	\$ 84.97	No				
Premium Gel (Bentonite)	4	\$ 73.01	Yes				
Bulk Truck Mileage-Job to Nearest Bulk Plant	30	\$ 66.09	No				

EXPEDITE

Invoice Terms:

Net 30

SubTotal: \$ 3,418.65
 Discount Available ONLY if Invoice is Paid & Received within listed terms of invoice: \$ (85.47)

SubTotal for Taxable Items: \$ 2,587.26
 SubTotal for Non-Taxable Items: \$ 745.92
 Total: \$ 3,333.18
 Tax: \$ 168.17

6.50% Rush County Sales Tax

Thank You For Your Business!

Amount Due: \$ 3,501.35
 Applied Payments:
 Balance Due: \$ 3,501.35

Past Due Invoices are subject to a service charge (annual rate of 24%)
 This does not include any applicable taxes unless it is listed
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Vendor # QUAD
 GL # 9165
 Desc: Cmt surf csg 2/5
 Date: 02-05-2017
 Unit: 18709 Status 161012-1
 Approved By: CSH



QUALITY OILWELL CEMENTING, INC.

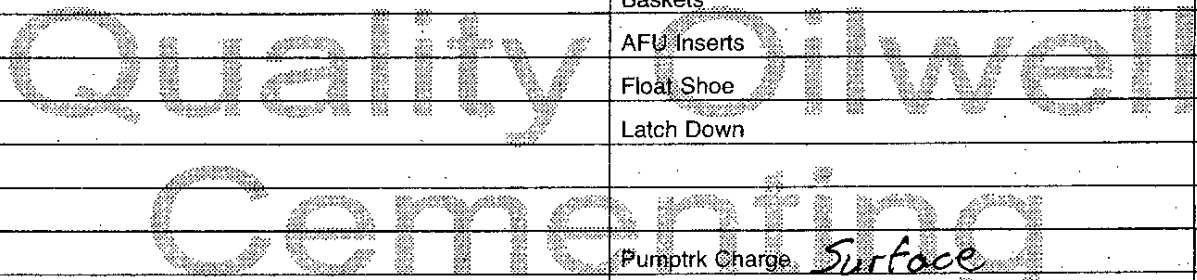
Federal Tax I.D.# 20-2886107

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

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

No. 3136

Date	2-5-17	Sec.	3	Twp.	19	Range	17	County	Rush	State	KS	On Location		Finish	12:30 AM				
Lease								Location		Timken + 96 Hwy - 1W 2 1/2 S									
Moeder				Well No.		3		Owner								Els			
Contractor				Duke 2		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				Surface		Charge To								O'Brien Resources					
Hole Size				12 1/4"		T.D.		253'		Street									
Csg.				8 5/8"		Depth		253'		City						State			
Tbg. Size						Depth				City						State			
Tool						Depth				The above was done to satisfaction and supervision of owner agent or contractor.									
Cement Left in Csg.				15'		Shoe Joint		15'		Cement Amount Ordered						220 Com 3% CC 2% Gel			
Meas' Line				Displace		15		BUS											
EQUIPMENT												Common				220			
Pumptrk		18		No.		Cementer		Nick		Helper		Poz. Mix							
Bulktrk		15		No.		Driver		Doug		Driver		Gel.		4					
Bulktrk		p.u.		No.		Driver		Rick		Driver		Calcium		8					
JOB SERVICES & REMARKS												Hulls							
Remarks:				Cement did				Circulate				Salt							
Rat Hole								Flowseal											
Mouse Hole								Kol-Seal											
Centralizers								Mud CLR 48											
Baskets								CFL-117 or CD110 CAF 38											
D/V or Port Collar								Sand											
								Handling				232							
								Mileage											
FLOAT EQUIPMENT																			
								Guide Shoe											
								Centralizer											
								Baskets											
								AFU Inserts											
								Float Shoe											
								Latch Down											
								Pumptrk Charge				Surface							
								Mileage				30							
												Tax							
												Discount							
												Total Charge							
Signature				[Signature]															



GENERAL TERMS AND CONDITIONS

DEFINITIONS: In these terms and conditions, "Quality" shall mean Quality Oilwell Cementing, Inc., and "Customer" shall refer to the party identified by that term on the front of this contract. As applicable, "Job" relates to the services described on the front side of this contract, "merchandise" refers to the material described on the front of this contract and to any other materials, products, or supplies used, sold, or furnished under the requirements of this contract.

TERMS: Unless satisfactory credit has been established, "CUSTOMER" must tender full cash payment to "QUALITY" before the job is undertaken or merchandise is delivered. If satisfactory credit has been established, the terms of payment for the job and/or merchandise, including bulk cement, are net cash, payable in 30 days from the completion of the job and/or delivery of the merchandise. For all past due invoices, "CUSTOMER" agrees to pay interest on amounts invoiced at a rate of 18 percent per annum until paid. Notwithstanding the foregoing in no event shall this Contract provide for interest exceeding the maximum rate of interest that "CUSTOMER" may agree to pay under applicable law. If any such interest should be provided for, it shall be and hereby is deemed to be a mistake, and this contract shall be automatically reformed to lower the rate of interest to the maximum legal contract rate, any amounts previously paid as excess interest shall be deducted from the amounts owing from the "CUSTOMER" or at the option of "QUALITY," refunded directly to "CUSTOMER." For purposes of this paragraph, QUALITY and CUSTOMER agree that KANSAS law shall apply. Any discounts granted with this contract are null and void if the charges are not paid when due.

ATTORNEY FEES: In any legal action or proceeding between the parties to enforce any of the terms of this Service Contract, or in any way pertaining to the term of this Contract, the prevailing party shall be entitled to recover all expenses, including, but not limit to, a reasonable sum as and attorney's fees.

PRICES AND TAXES: All merchandise listed in "QUALITY'S" current price schedule are F.O.B. QUALITY'S local station and are subject to change without notice. All prices are exclusive of any federal, state, local, or special taxes for the sale or use of the merchandise or services listed. The amount of taxes required to be paid by QUALITY shall be added to the quoted prices charged to CUSTOMER.

TOWING CHARGES: QUALITY will make a reasonable attempt to get to and from each job site using its own equipment. Should QUALITY be unable to do so because of poor or inadequate road conditions, and should it become necessary to employ a tractor or other pulling equipment to get to or from the job site, the tractor or pulling equipment will be supplied by CUSTOMER or, if furnished by QUALITY, will be charged to and paid by CUSTOMER.

PREPARATION CHARGES: If a job and/or merchandise is ordered and CUSTOMER cancels the order after preparation of a chemical solution or other material, CUSTOMER will pay QUALITY for the expenses incurred by QUALITY as a result of the cancellation.

DEADHAUL CHARGES: Unless otherwise specified on the front of this Contract, a deadhaul charges as set forth in QUALITY'S current price book will be charged each way for each service unit which is ordered by CUSTOMER but not used.

SERVICE CONDITIONS AND LIABILITIES: 1. QUALITY carries public liability and property damage insurance, but since there are so many uncertain and unknown conditions beyond QUALITY'S control, QUALITY shall not be liable for injuries to property or persons or for loss or damage arising from the performance of the job or delivery of the merchandise. Customer shall be responsible for and indemnify, defend, and hold harmless QUALITY, its officers, agents and employees, from and against any and all claims or suits for:

(A) Damage to property or for bodily injury, sickness, disease, or death, brought by any person, including CUSTOMER and/or the well owner; and:

(B) Oil spills, pollution, surface or sub-surface damage, injury to the well, reservoir loss, or damage arising from a well blowout arising out of or in connection with QUALITY'S performance of the job or furnishing of merchandise in accordance with this contract, unless such loss or damage is caused by the willful misconduct or gross negligence of QUALITY or its employees.

2. With respect to any of QUALITY'S tools, equipment, or instruments which are lost in the well or damaged when performing or attempting to perform the job or, in the case of marine operations, are lost or damaged at any time after delivery to the landing for CUSTOMER and before return to QUALITY at the landing, CUSTOMER shall either recover the lost item without cost to QUALITY or reimburse QUALITY the current replacement cost of the item unless the loss or damage results from the sole negligence of QUALITY or its employees.

3. QUALITY does not assume any liability or responsibility for damages or conditions resulting from chemical action in cements caused by contamination of water or other fluids.

WARRANTIES: 1. QUALITY warrants all merchandise manufactured or furnished by it to be free from defects in material and workmanship under normal use and service when installed, and used, and/or serviced in the manner provided and intended. QUALITY'S obligation under this warranty is expressly limited to repair replacement, or allowance for credit, at its option, for any merchandise which is determined by QUALITY to be defective. THIS IS THE SOLE WARRANTY OF QUALITY AND NO OTHER WARRANTY IS APPLICABLE, EITHER EXPRESS OR OTHERWISE IMPLIED, IN FACT OR IN LAW, INCLUDING ANY WARRANTY AS TO MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE, CUSTOMER'S sole and only remedy with regard to any defective merchandise shall be the repair or replacement thereof or allowance for credit as herein provided, and QUALITY shall not be liable for any consequential, special, incidental, or punitive damages resulting from or caused by defective materials, products or supplies.

2. More specifically:

(A) Nothing in this contract shall be construed as a warranty by QUALITY of the success or the effectiveness of the result of any work done or merchandise used, sold, or furnished under this contract.

(B) Nothing in this contract shall be construed as a warranty of the accuracy or correctness of any facts, information, or data furnished by QUALITY or any interpretation of test, meter readings, chart information, analysis or research, or recommendations made by QUALITY, unless the inaccuracy or incorrectness is caused by the willful misconduct or gross negligence of QUALITY or its employees in the preparation or furnishing of such facts, information or data. (C) Work done by QUALITY shall be under the direct supervision and control of the CUSTOMER or his agent and QUALITY will accomplish the job as an independent contractor and not as an employee or agent of the CUSTOMER.

O'BRIEN RESOURCES, LLC
P.O. BOX 6149
SHREVEPORT, LA 71136-6149

CAPITAL ONE, N.A.
SHREVEPORT, LOUISIANA

84-487/1111

44065

Six thousand nine hundred thirty-seven dollars and 45 cents

DATE	AMOUNT
02/22/2017	***6,937.45*

Pay to the Order of: QUALITY OILWELL CEMENTING, INC.
PO BOX 32
740 WEST WICHITA AVE.
RUSSELL, KS 67665

Steve R. Tarcks
Michael

SECURE FEATURES INCLUDE INVISIBLE FIBERS • MICROPRINTING • VOID FEATURE PANTOGRAPH • ENDORSEMENT BACKER • BROWNSTAIN CHEMICAL REACTANT • THERMOCHROMATIC THUMBPRINT

⑈00044065⑈ ⑆111104879⑆ ⑆5720254346⑈

From: O'BRIEN RESOURCES, LLC
To: QUALITY OILWELL CEMENTING, INC.
PO BOX 32
740 WEST WICHITA AVE.
RUSSELL, KS 67665

Vendor Code: QUA07
Check Date: 02/22/2017
Check Amount: \$6,937.45
Check Number: G-44065

Invoice #	Invoice Amt
3134 (Ref: 134390)	3,436.10
3136 (Ref: 134391)	3,501.35

From: O'BRIEN RESOURCES, LLC
To: QUALITY OILWELL CEMENTING, INC.
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740 WEST WICHITA AVE.
RUSSELL, KS 67665

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