

Invoice



Invoice #61833

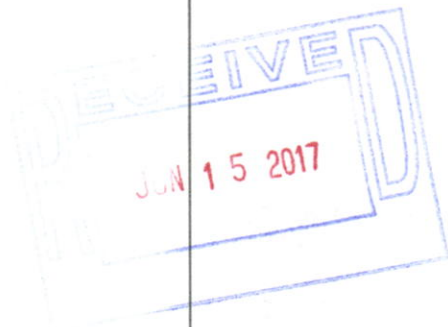
Invoice Date: 06/08/2017

P.O. DRAWER H  
CHANUTE, KS 66720

Bill To: TRIMBLE & MACLASKEY OIL, LLC  
P.O. BOX 171  
GRIDLEY, KANSAS 66852

(620) 431-9308

Date	Description	Hours/Qty	Amount
6/7/2017	OLINGER 'A' #5-M COFFEY COUNTY, KANSAS  PERFORATED TO PLUG WITH 2-1/8" STEEL SHOTS 2 SHOTS AT 850' 2 SHOTS AT 250'		500.00
6/7/2017	PHIL-BIRK #10 WOODSON COUNTY, KANSAS  PERFORATED TO PLUG WITH 2-1/8" STEEL SHOTS 2 SHOTS AT 450' 2 SHOTS AT 250'		500.00
6/7/2017	SCHNEIDER 'A' #9 GREENWOOD COUNTY, KANSAS  PERFORATED TO PLUG WITH 2-1/8" STEEL SHOTS 2 SHOTS AT 850' 2 SHOTS AT 250'		500.00



THANK YOU. WE APPRECIATE YOUR BUSINESS!!

**Total** \$1,500.00

**Balance Due** \$1,500.00

**TERMS: All invoices are due in full 30 days after invoice date. A FINANCE CHARGE of 1-3/4% (21% per annum) will be assessed after 30 days.**

Elite Cementing & Acidizing of KS, LLC  
 810 E 7th, PO Box 92  
 Eureka, KS 67045

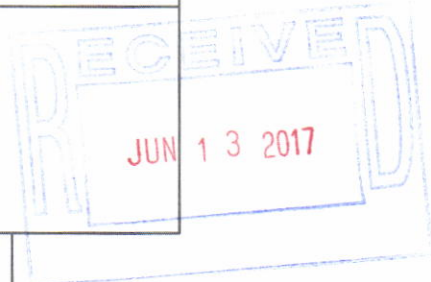


QB

Date	Invoice #
6/12/2017	3347

15-207-21392

Bill To	
Trimble & Maclaskey Oil LLC PO Box 171 Gridley, KS 66852	
Customer ID#	1000



Job Date	6/12/2017
Lease Information	
Phil Birk #10	
County	Woodson
Foreman	KM

Item	Description	Qty	Terms	Net 15
			Rate	Amount
C105	Cement Pump-Plug (old well)-1st well	1	750.00	750.00T
C107T	Pump Truck Mileage-taxable	30	3.95	118.50T
C203	Pozmix Cement 60/40	75	12.75	956.25T
C206	Gel Bentonite	260	0.20	52.00T
C206	Gel Bentonite	500	0.20	100.00T
C214	Cottonseed Hulls	40	0.45	18.00T
C108AT	Ton Mileage (min. charge)-taxable	1	345.00	345.00T
C113T	80 Bbl Vac Truck	3	85.00	255.00T
C224	City Water	3,300	0.01	33.00T
D101	Discount on Services		-73.42	-73.42T
D102	Discount on Materials		-57.97	-57.97T

*We appreciate your business!*

Phone #	Fax #	E-mail
620-583-5561	620-583-5524	rene@elitecementing.com

Send payment to:  
 Elite Cementing & Acidizing of KS, LLC  
 PO Box 92  
 Eureka, KS 67045

<b>Subtotal</b>	\$2,496.36
<b>Sales Tax (7.5%)</b>	\$187.23
<b>Total</b>	\$2,683.59
Payments/Credits	\$0.00
<b>Balance Due</b>	\$2,683.59

810 E 7<sup>TH</sup>  
 PO Box 92  
 EUREKA, KS 67045  
 (620) 583-5561



**Cement or Acid Field Report**  
 Ticket No. **3347**  
 Foreman Kevin McCoy  
 Camp EUREKA

API # 15-207-21392-00-00

Date	Cust ID #	Lease & Well Number	Section	Township	Range	County	State
6-12-17	1000	Phil Birk # 10	5	24S	14E	Woodson	Ks
Customer	Mailing Address	City	State	Zip Code	Safety Meeting	Unit #	Driver
Trimble & Machinsky Oil LLC	P.O. Box 171	Gridley	Ks	66852	KA RL JA ZA	102 10 141	Kisa Mason Bos.

Job Type Plug old well Hole Depth \_\_\_\_\_ Slurry Vol. \_\_\_\_\_ Tubing 2 3/8"  
 Casing Depth \_\_\_\_\_ Hole Size \_\_\_\_\_ Slurry Wt. \_\_\_\_\_ Drill Pipe \_\_\_\_\_  
 Casing Size & Wt. 4 1/2 Cement Left in Casing \_\_\_\_\_ Water Gal/SK \_\_\_\_\_ Other \_\_\_\_\_  
 Displacement \_\_\_\_\_ Displacement PSI \_\_\_\_\_ Bump Plug to \_\_\_\_\_ BPM \_\_\_\_\_

Remarks: Safety Meeting: Top Part of Production Zone @ 1723' 4 1/2" also perforated @ 450' & 250' For Plugging Procedures. Run 2 3/8" tubing & plug well, as following.

15 SKS @ 1707'  
Gel Spacer  
15 SKS @ 450'  
Gel Spacer  
45 SKS From 250' to Surface (made & out of 4 1/2")

Code	Qty or Units	Description of Product or Services	Unit Price	Total
C 105	1	Pump Charge	750.00	750.00
C 107	30	Mileage	3.95	118.50
C 203	75 SKS	60/40 Pozmix Cement	12.75	956.25
C 206	260 #	Gel 4%	.20 #	52.00
C 206	500 #	Gel Spacer	.20 #	100.00
C 214	40 #	Halls	.45 #	18.00
C 108	3.22 Tons	Ton Mileage	M/c	345.00
C 113	3 Hrs	80 Bbl. Vac Truck	85.00	255.00
C 224	3300 gals	City water	10.00/1000	33.00
<u>Thank you</u>			<u>Sub Total</u>	<u>2627.75</u>
			<u>Less 5%</u>	<u>141.24</u>
			<u>Sales Tax</u>	<u>197.08</u>
			<u>Total</u>	<u>2683.59</u>

Authorization witnessed by Bryans Title \_\_\_\_\_ Total \_\_\_\_\_

I agree to the payment terms and conditions of services provided on the back of this job ticket. Any amendments to payment terms must be in writing on the front of this job ticket or in the Customer's records at ELITE's office.