

Quality Well Service, Inc.

Invoice

**PO Box 468
Pratt, KS 67124**

Date	Invoice #
1/11/2018	C-1694

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

P.O. No.	Terms	Lease Name
		Scully #6-34

Description	Qty	Rate	Amount
Common	100	15.50	1,550.00T
Poz	65	9.50	617.50T
Gel	6	22.00	132.00T
Plug	1	950.00	950.00T
Handling	0	2.10	0.00T
.08 * sacks * miles	0	0.08	0.00T
Service Supervisor	1	150.00	150.00T
LMV	5	3.75	18.75T
Heavy Equipment Mileage	5	8.00	40.00T
Customer Discount		-1,210.38	-1,210.38
Discount Expires after 30 days from the date of the invoice		0.00	0.00
Scully A #6-34 Marion Co.			

Thank You for your business!	Subtotal	\$2,247.87
	Sales Tax (8.0%)	\$179.83
	Total	\$2,427.70

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Pratt, KS 67124

Date	Invoice #
1/11/2018	1978

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

P.O. No.	Terms	Lease Name
		Scully A #6-34

Description	Qty	Rate	Amount
Rig Time	11	180.00	1,980.00T
Sand	1	35.00	35.00T
Cement	5	12.00	60.00T
Welding	2	75.00	150.00T
Backhoe	3	80.00	240.00T
Phone Calls	1	20.00	20.00T
Clerical	1	25.00	25.00T
Wood lay down	1	20.00	20.00T
Scully A #6-34 Marion Co.			
12/21/17: Drove to location, rigged up, pulled tubing, tore down rig, came back and sanded off bottom, loaded hole with water, dug cellar and pit.			
12/29/17: Rigged up, perforated well at 250', ran tubing to 250', pumped 60 sacks cement, circulated out casing, pulled tubing out, hooked up to 5 1/2" casing, pumped 105 sacks, circulated to surface, tore down rig, cut well off 4' below ground.			

Thank You for your business!	Subtotal	\$2,530.00
	Sales Tax (8.0%)	\$202.40
	Total	\$2,732.40

QUALITY WELL SERVICE, INC.

6778

Federal Tax I.D. # 481187368

Home Office 30060 N. Hwy 281, Pratt, KS 67124

Mailing Address P.O. Box 468

Office 620-727-3410

Fax 620-672-3663

Rich's Cell 620-727-3409

Brady's Cell 620-727-6964

Date	Sec.	Twp.	Range	County	State	On Location	Finish
12-29-17	18	2	34	Marion	KS		
Lease Scully A	Well No. 6-34		Location				
Contractor Quality Well Service	Owner			To Quality Well Service, Inc.			
Type Job PTA	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	T.D.		Charge To				
Csg 5.5	Depth		Trek.				
Tbg. Size	Depth		Street				
Tool	Depth		City		State		
Cement Left in Csg.	Shoe Joint		The above was done to satisfaction and supervision of owner agent or contractor.				
Meas Line	Displace		Cement Amount Ordered 165sx 60/40 4% Gel				
EQUIPMENT							
Pumptrk 8 No.	Common			100			
Bulktrk 7 No.	Poz. Mix			65			
Bulktrk No.	Gel.			6			
Pickup No.	Calcium						
JOB SERVICES & REMARKS							
Rat Hole	Hulls						
Mouse Hole	Salt						
Centralizers	Flowseal						
Baskets	Kol-Seal						
D/V or Port Collar	Mud CLR 48						
1 st Ran tubing to 250' pumped	CFL-117 or CD110 CAF 38						
60sx 60/40 4% Gel circulated	Sand						
out 5.5csg pulled tubing out	Handling			0			
	Mileage			5			
FLOAT EQUIPMENT							
2 nd Hooked up to 5.5csg pumped	Guide Shoe						
10.5 sx 60/40 4% Gel circulated	Centralizer						
out 8.5/8	Baskets						
	AFU Inserts						
	Float Shoe						
	Latch Down						
	LMV 5						
	Service Supervisor						
	Pumptrk Charge PTA						
	Mileage 5						
				Tax			
				Discount			
X Signature				Total Charge			

