

Quality Well Service, Inc.

Invoice

**PO Box 468
Pratt, KS 67124**

Date	Invoice #
9/6/2018	2041

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

P.O. No.	Terms	Lease Name
		Day #1

Description	Qty	Rate	Amount
Drove to location, shot casing free at 2000', pulled casing up to 320', pumped 130 sacks cement to surface, pulled rest of casing, tore down floor and rig, emptied pit, back filled cellar and pit.			

Thank You for your business!

Subtotal	\$4,740.00
Sales Tax (7.5%)	\$355.50
Total	\$5,095.50

QUALITY WELL SERVICE, INC.

6902

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	8-15-18	Sec.	15	Twp.	3	Range	1	County	Sumner	State	KS	On Location		Finish	4:00 pm.
Lease	Day	Well No.	15-1		Location										
Contractor	Quality Well Service								Owner						
Type Job	PTA								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	T.D.								Charge To						
Csg.	5.5								TICK AEC						
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 1305x 60/40 42 Gel						
EQUIPMENT															
Pumptrk	8	No.								Common	80				
Bulktrk	9	No.								Poz. Mix	50				
Bulktrk		No.								Gel.	5				
Pickup		No.								Calcium	2				
JOB SERVICES & REMARKS															
Rat Hole									Hulls						
Mouse Hole									Salt						
Centralizers									Flowseal						
Baskets									Kol-Seal						
D/V or Port Collar									Mud CLR 48						
1st Pumped	1305x 60/40 42								CFL-117 or CD110 CAF 38						
Gel	3 1/2 cc @ 320' to surface								Sand						
									Handling 137						
									Mileage 70						
FLOAT EQUIPMENT															
									Guide Shoe						
									Centralizer						
									Baskets						
									AFU Inserts						
									Float Shoe						
									Latch Down						
									LMV 70						
									Service Supervisor						
									Pumptrk Charge PTA.						
									Mileage 140						
									Tax						
									Discount						
									Total Charge						
X Signature															

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

P.O. No.	Terms	Lease Name
		Day 1

Description	Qty	Rate	Amount
Rig Time	19	180.00	3,420.00T
Floor Rental	1	250.00	250.00T
Sand	1	35.00	35.00T
Cement	5	12.00	60.00T
Welding	2	75.00	150.00T
Bored Collar	1	55.00	55.00T
Water Truck	5.5	90.00	495.00T
Out of Town	1	150.00	150.00T
Phone Calls	1	20.00	20.00T
Clerical	1	25.00	25.00T
Fresh Water	2	30.00	60.00T
Wiping Rubber	1	20.00	20.00T

Day #1
Sumner Co.
8/3/18:
Drove to location, raised pole, took bolts out of tubing head, checked hole, drove home
8/14/18:
Drove to location sanded off bottom, loaded hole with water, dug cellar and pit, had to cut welded tubing head off casing, welded 5 1/2" slip collar on casing, unpacked casing head, set floor, pulled slips, cut surface off 4' below ground, checked hole, sand at 2875', bailed 5 sacks cement on sand.
8/15/18:

Thank You for your business!	Subtotal
	Sales Tax (7.5%)
	Total

Quality Well Service, Inc.

Invoice

**PO Box 468
Pratt, KS 67124**

Date	Invoice #
9/6/2018	C-1825

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

P.O. No.	Terms	Lease Name
		Day #1

Description	Qty	Rate	Amount
Common	80	15.50	1,240.00T
Poz	50	9.50	475.00T
Gel	5	22.00	110.00T
Calcium	2	60.00	120.00T
Plug	1	950.00	950.00T
Handling	137	2.10	287.70T
.08 * sacks * miles	9,590	0.08	767.20T
Service Supervisor	1	150.00	150.00T
LMV	70	3.75	262.50T
Heavy Equipment Mileage	140	8.00	1,120.00T
Customer Discount		-1,918.84	-1,918.84
Discount Expires after 30 days from the date of the invoice		0.00	0.00
Day #1			
Sumner Co.			

Thank You for your business!	Subtotal	\$3,563.56
	Sales Tax (7.5%)	\$267.27
	Total	\$3,830.83