QUALITY WELL SERVICE, INC. Federal Tax I.D. # 481187368

6880

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

Se	ec. Twp.	Range	T	County	State	On Location	Finish	
Date 7-12-18 2		23W	F	Jeo	K3			
Lease COSE	Well No.	Z-Z	Locati	100	1 1 1	Worn Rd	W to 122	
Contractor Duke (12/2. R	19 29 1	/	Owner 3/4	SENIO			
Type Job SURFACE		J		To Quality W	fell Service, Inc.		at and freezentale	
Hole Size 12/14	T.D.	645"		cementer ar	eby requested to rem nd helper to assist ow	cementing equipmen ener or contractor to d	o work as listed.	
Csg. 33/8	Depth	644		Charge V	Incont O.L	6366		
Tbg. Size	Depth			Street				
Tool	Depth			City		State		
Cement Left in Csg. 42.17	Shoe Jo	int 42.17		The above wa	as done to satisfaction a	nd supervision of owner	agent or contractor	
Meas Line	Displace	3851		Cement Am	ount Ordered /23	Se 1410x 3%6	1 1/4 CF	
EQI	UIPMENT			150 % (ommon 2%	6c L 3% CC		
Pumptrk 3 No.				Common	150 sx			
Bulktrk No. No.	D .			Poz. Mix	125 sc mo	C		
Bulktrk 15 No.	5/15			Gel.	//			
Pickup No.				Calcium / D				
JOB SERVIC	CES & REMAI	RKS		Hulls				
Rat Hole				Salt				
Mouse Hole				Flowseal 6025				
Centralizers				Kol-Seal				
Baskets				Mud CLR 48				
D/V or Port Collar				CFL-117 or	CD110 CAF 38			
KA 15 313 878	23'05	SCF 1 69	196	Sand				
PAFILE PLATE LAT: "	42.17	N		Handling	296			
agin Battom H	ooly to	05		Mileage	60			
Bust Col	N.			37:	FLOAT EQUIPM	ENT		
Paro 15BM, 120				Guida Shoo BAFELE PIALS				
MIL By 125%	LEAD			Centralizer WOOCH Plag				
Mr. Pino 15USETING				Baskets				
Spot Drub Role	15 8/8	Woods	xq	AFU Inserts				
SING U.SO			2	Float Shoe				
Plug toward 395 6	Mush-	500 t		Latch Down				
Close VANVE DICSG				LAN 60				
				SAJICE SUCCULOR				
CRICATTORY				Pumptrk Charge SizeAct				
				Mileage	12D			
Thinky DU PLAK	CALL EGA	N				Tax		
TON, Dolow	-17					Discount		
X Signature				Total Charge				



GLOBAL OIL FIELD SERVICES, LLC

	Russell, K			SE	ERVICE POINT:	26552/1	115		
DATE 7-20-1	SEC,	TWP 2-95	RANGE	CALLED OUT	ON LOCATION	JOB START	JOB FINISH		
LEASEC/OSE	WELL#.	7-2	LOCATION	K. A. Sales	67 Suest	COUNTY	STATE		
OLD OR NEW (C)			761			Fare			
OLD OR THE (C.	IKCLE ONE)		1 1 121 A E	11-10-0		1			
CONTRACTOR /	ake D.	ellera F.	igt 1	OWNER	LINGEN-	0,1			
TYPE OF JOB	tory Plus			-	NOTE OF W				
HOLE SIZE			5350	CEMENT	170	. /0	45 Poz		
CASING SIZE			PTH	_ AMOUNT OR	DERED 170	2x 00)	10.104		
TUBING SIZE			PTH	9 % ge	/				
DRILL PIPE			PTH PTH	-					
TOOL PRES. MAX			NIMUM	COLON					
MEAS, LINE			OE JOINT						
CEMENT LEFT IN CS	1C	511	OL JOH 1						
PERFS	70.								
DISPLACEMENT						@			
DIOL DI COLLINOITY	EQUIPME	INT		ABC		@			
						@	-)		
PUMP TRUCK	CEMENTER	E Vo				@			
	ELPER	3001				@			
BULK TRUCK						@			
# 413 0	DRIVER /	1 5				@			
BULK TRUCK						@			
# D	DRIVER					@			
				HANDLING_		@			
				MILEAGE		<u></u>			
	REMA	ARKS:				TOTAL			
1790 0	ent						1		
	30 1			•	CEI	RVICE	St. 1860		
690' 50	0 5%					CVICE			
			1011	DEPTH OF JOI	В				
60	05x	Wiper	Plug		CHARGE				
					AGE	•			
RH 30 SY	MH	105X		MILEAGE		•			
						•			
1 /	,	C3 - 4				@			
			0-70-37/35-33			TOTAL			
STREET						IOIAL			
CITY	STATE	ZIP							
				a	PLUG & FLO	AT EQUIPMEN	ΙΤ		
				-					
Global Oil Field						@			
			ing equipment and			_			
			ner or contractor to						
			done to satisfaction			@			
and supervision of	owner agen	t or contract	tor. I have read and			@			
		IERMS AN	D CONDITIONS"						
isted on the reverse	z side.					TOTAL			
RINTED NAME 📶	10 God	F-7		SALES TAX (II	f Any.)				
IGNATURE		20 15			TOTAL CHARGES				
IGNATURE	A STATE OF THE STA	7		DISCOUNT_			PAID IN 30 DAYS		

GLOBAL OIL FIELD SERVICES, LLC

24 S. Lincoln RUSSELL, KS 67665

Invoice

Date	Invoice #			
7/24/2018	3402			

Bill To

VINCENT OIL CORPORATION
200 W DOUGLAS
STE 725
WICHITA,KS 67202

P.O. No.	Terms	Project	
CLOSE#2-2	Due on receipt		

Quantity			Description			Rate	Amount
		MIX CEMENT				13.7	
	BENTONI					30.0	
	FLO-SEAL					2.0	
177	HANDLIN					1.9	
	BULK MIL	EAGE				619.5	0 619.50
		PUMP CHARGE FOR				850.0	
55	HEAVY E	QUIPMENT. ONE WA	Y		- 1	6.5	
55	LMV- ONE	EWAY			- 1	2.7	5 151.25
1	DRY HOLE	E PLUG				62.5	62.50
		OUNT IF PAID WITHI x rate as of 7-1-2015	N 15 DAYS OF INVO	DICE		8.50%	0.00
				199-500			
ank you for your	business.						
Pho	ne #	Fax#				Total	\$4,979.55
785-44	15-3525	785-445-3526					