

Quality Well Service, Inc.

**PO Box 468
Pratt, KS 67124**

Invoice

Date	Invoice #
6/25/2019	C-2060

Bill To
McCoy Petroleum Corporation PO Box 39 Spivey KS 67142

P.O. No.	Terms	Lease Name
		Holgerson #2

Description	Qty	Rate	Amount
Common	128		
Poz	52		
Gel	1,650		
Calcium	200		
Plug	1		
Handling	200		
.08 * sacks * miles	7,000		
Service Supervisor	1		
LMV	35		
Heavy Equipment Mileage	70		
Customer Discount			
Discount Expires after 30 days from the date of the invoice			
Holgerson #2			
Kingman Co.			

Thank You for your business!	Subtotal
	Sales Tax (8.0%)
	Total

QUALITY WELL SERVICE, INC.

7146

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	6-24-19	Sec.	3	Twp.	30S	Range	9W	County	Kingman	State	Ks	On Location		Finish	
Lease	HOLGERSON		Well No.		# 2		Location Zenda, Ks. N to 120th Rd .3 W Sinto								
Contractor CHEYENNE WELL SERVICE INC.								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	7 7/8		T.D.		Charge To McCoy Pet Corp.										
Csg.	5 1/2		Depth		Street										
Tbg. Size			Depth		City State										
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 250x 52x Common										
EQUIPMENT															
Pumptrk	8	No.	TS		Common 200x 1040 4/1 FEL										
Bulktrk	10	No.	TAKC		50x 73 = 120										
Bulktrk		No.			Poz. Mix 52										
Pickup		No.			Gel. 1630 lbs										
		No.			Calcium 200 lbs										
JOB SERVICES & REMARKS															
Rat Hole	Hulls														
Mouse Hole	Salt														
Centralizers	Flowseal														
Baskets	Kol-Seal														
D/V or Port Collar	Mud CLR 48														
1st Plug 12 1/2" 12 x Gel 50x Common 3% CC	CFL-117 or CD110 CAF 38														
Mix: Pump 12 x GEL	Sand														
Mix: Pump 50 x Common 3% CC	Handling 200														
DSO H2O	Mileage 35														
FLOAT EQUIPMENT															
2nd Plug 8 3/4" 1200'	Guide Shoe														
Mix: Pump 35 x	Centralizer														
DSO H2O	Baskets														
Pull csg to 315'	AFU Inserts														
SHUT DOWN for DAY	Float Shoe														
6-25-19	Latch Down Add HES 2 HES														
Mix: Pump 100x cill CRT to PT	Service Sup 1 EA														
Pull csg: TOP OFF 15 x	LMV 30														
	Pumptrk Charge PTA														
	Mileage 70														
Thank you													Tax		
Please call AGA in													Discount		
Signature <i>[Signature]</i>													Total Charge		

Quality Wireline Service LLC

RECEIVED JUN 28 2019

Invoice

PO Box 468
Pratt, KS 67124

Date	Invoice #
6/25/2019	710

Bill To
McCoy Petroleum Corporation PO Box 39 Spivey KS 67142

P.O. No.	Terms	Lease Name
		Holgerson-Twyman #2

Description	Qty	Rate	Amount
5 1/2" Bridge Plug	1		
Setting Charge	1		
Dump Bailer Cement Run	1		
Casing Cutter	1		
Truck Charge	1		
Customer Discount			
Discount expires after 30 days from the date of the invoice.			
Holgerson-Twyman #2 Kingman Co.			

Thank you for your business.	Subtotal
	Sales Tax (8
	Total

Quality Wireline Services, LLC

Service Order No.
0616

30060 N. Hwy 281 • P.O. Box 468 • Pratt, Kansas 67124 • 620-388-2309 or 620-727-6964 • Fax 620-672-3663

Date 6-24-19

Company <u>McCoy Petroleum Corp.</u>			Client Order # <u>CL</u>	
Billing Address		City	State	Zip
Lease & Well # <u>Holgerson-Twyman #2</u>		Field Name		Legal Description (coordinates)
County <u>Kingman</u>	State <u>Kansas</u>	Casing Size		Casing Weight
Fluid Level (surface)	Reading From	Customer T.D.		Quality Wire Line T.D.
Engineer <u>D. E. Zill</u>	Operator	Operator	Unit# <u>CL</u>	

Product Code	Description	Qty	Unit Price	Depth		\$ Amount
				From	To	
	<u>5/2 LEBP</u>					
	<u>Setting Charge @ 4150</u>				<u>0</u>	
	<u>2 SKs Cement Dump Boiler @ 4150</u>				<u>0</u>	
	<u>Casing wt @ 1900</u>				<u>0</u>	
	<u>Service charge</u>					

SUBTOTAL

DISCOUNT

SUBTOTAL

TAX

NET TOTAL

Customer *[Signature]*