## QUALITY WELL SERVICE, INC.

7255

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

	Sec.	Twp.	Range		County	State	On Location	Finish		
Date 10-10-19	24	30	L. f.	Sto	anton	Ks				
Lease Arm Shanes Since	I. N	/ell No.	1-24	Locati	on					
Contractor Quality	We	11 50	VICE		Owner					
Type Job PTM					To Quality We	ell Service, Inc. by requested to rent o	cementing equipmen	t and furnish		
Hole Size		T.D.			cementer and	d helper to assist own				
Csg. 5.5		Depth			Charge Mc(cy Petroleum					
Tbg. Size		Depth			Street	t				
Tool		Depth			City		State			
Cement Left in Csg.		Shoe Jo	oint		The above wa	s done to satisfaction an	d supervision of owner	agent or contractor.		
Meas Line		Displac	e		Cement Amo	unt Ordered 170	SV 60140	4 4 641		
16.7 26.	EQUIPN	MENT	4							
Pumptrk 8 No.					Common /	15				
Bulktrk No.					Poz. Mix	5				
Bulktrk No.		-1			Gel. 600	) 🗱				
Pickup No.					Calcium					
JOB SE	RVICES	& REMA	RKS		Hulls					
Rat Hole					Salt					
Mouse Hole					Flowseal					
Centralizers					Kol-Seal	*		0 %		
Baskets					Mud CLR 48					
D/V or Port Collar					CFL-117 or (	CD110 CAF 38				
1st Ran tubing	ho	16.6	to' pump	60	Sand					
25sx 60/40	490 (	sel c	Dawh 8	5/8	Handling !	76				
HOOKED UP K	1	bric	nummer	)	Mileage 2	)C				
120sy 60140	49	6 GP	1 to bu	face	*	FLOAT EQUIPME	ENT			
In 5.5 (89	mulle	· ()	tubias c	1614.	Guide Shoe					
topose) of	1		sex 6014	(1)	Centralizer					
496 601					Baskets					
					AFU Inserts					
					Float Shoe					
				Latch Down						
				Service sugar dising						
					LMV	1				
					Pumptrk Charge					
					Mileage					
	ě						Tax			
							Discount			
<b>X</b> Signature							Total Charge			

## Quality Well Service, Inc.

## Invoice

PO Box 468 Pratt, KS 67124 RECEIVED 0CT 2 3 2019

Date	Invoice #
10/15/2019	C-2160

Bill To	
McCoy Petroleum Corporation PO Box 39 Spivey KS 67142	

	P.O. No.	Terms		Lease Name	
				Armstı	rong-Sinclair #1-24
Description		Qty	F	Rate	Amount
Common Poz Gel Plug Handling .08 * sacks * miles Service Supervisor LMV Heavy Equipment Mileage Customer Discount Discount Expires after30 days from the date of the invoice Armstrong-Sinclair #1-24 Stanton Co.		105 65 600 1 176 12,320 1 70 140			
Thank You for your business!		Subtotal			
		Sales Ta	ıx —		
		Total			