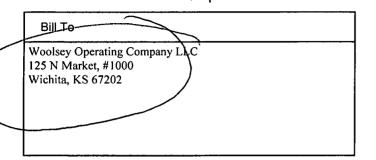
Quality Well Service, Inc.

Invoice

190 US Highway 56 Ellinwood, KS 67526

6 API# 15-007-20479-00-00

Date	Invoice #		
11/17/2008	1028		



29-32-1260

	P.O. No.	Terms	l	Lease Name	
			Th	omas-Forsyth 6	
Description		Qty	Rate	Amount	
Rig Time Floor Rental Sand Cement Shots Water Truck Backhoe Out of Town Phone Calls Clerical Wiping Rubber Fresh Water Subtotal 7% Fuel Surcharge 11-6-08 Drove to location, raised pole, checked hole, sanded off bottom, loaded dug cellar, unpacked casing head, drove to motel. 11-7-08 Drove to location, checked hole, sand was at 4450', bailed 4 sacks cemental floor, pulled slips, had 12" stretch, ripped casing at 2030', worked pipe, 1820', worked pipe, left on tension, drove home. 11-11-08 Drove to location, pipe wasn't free, ripped casing at 1710', pipe came freup to 600', pumped 10 gel, 50 sacks, 100# hulls, pulled to 240', pumped hulls, pulled to 40', circulated with 20 sacks, tore down floor and rig, cle	nt with bailer, set ripped casing at e, pulled casing 50 sacks, 100#	19 4 3 5 3.5 1	190.00 125.00 35.00 9.00 300.00 85.00 120.00 25.00 20.00 7.00% SAS CORPORATION WICHITA	125.007 35.007 36.007 900.007 425.007 297.507 220.007 20.007 20.007 5,638.50 394.707	
		Subtotal		\$6,033.20	
		Sales Ta	x (6.3%)	\$380.09	
		Total		\$6,413.29	

Pos