

QUALITY OILWELL CEMENTING, INC. PO Box 32 - 740 West Wichita Ave, Russell KS 67665

PO Box 32 - 740 West Wichita Ave, Russell KS 67665 Phone:785-324-1041 fax:785-483-1087 Email: cementing@ruraltel.net Date: 8/8/2012 Invoice # 930

P.O.#:

Due Date: 9/7/2012 Division: Russell

## Invoice

Contact: VALHALLA EXPLORATION Address/Job Location: VALHALLA EXPLORATION 133 N GLENDALE STREET WICHITA, KS 67208

Reference:

**DAVIS 1-27 TWIN** 

Description of Work: CONDUCTOR SURFACE

| Services / Items Included:                   | Quantity | Price          | Taxable | Item | Quantity | Price | Taxable |
|--|----------|----------------|---------|------|----------|-------|---------|
| Labor  |          | \$<br>1,927.70 | No      |      |          |       |         |
| Common-Class A                               | 225      | \$<br>2,897.50 | Yes     |      |          |       |         |
| Bulk Truck Matl-Material Service Charge      | 236      | \$<br>498.22   | No      |      |          |       |         |
| Calcium Chloride                             | 7        | \$<br>352.15   | Yes     |      |          |       |         |
| Bulk Truck Mileage-Job to Nearest Bulk Plant | 32       | \$<br>197.26   | No      |      |          |       |         |
| Premium Gel (Bentonite)                      | 4        | \$<br>68.74    | Yes     |      |          |       |         |

| Invoice Terms:               |   | SubTotal:         | \$<br>5,941.57 |
|------------------------------|---|-------------------|----------------|
| Net 30                       | Discount Available ONLY if Invoice is Paid & Received within listed terms of invoice: |                   | \$<br>(891.24) |
|                              | SubTotal for Taxable Items:   |                   | \$<br>2,820.63 |
|                              | SubTotal for Non-Taxable Items:   |                   | \$<br>2,229.70 |
|                              |   | Total:            | \$<br>5,050.34 |
|                              | 7.30% Rice County Sales Tax   | Tax:              | \$<br>205.91   |
| Thank You For Your Business! |   | Amount Due:       | \$<br>5,256.24 |
|                              |   | Applied Payments: |                |
|                              |   | Balance Due:      | 5,256.24       |

Past Due Invoices are subject to a service charge (annual rate of 24%) This does not include any applicable taxes unless it is listed. ©2008-2013 Straker Investments, LLC. All rights reserved.

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## QUALITY OILWELL CEMENTING, INC. Federal Tax I.D.# 20-2886107

Phone 785-483-2025 Cell 785-324-1041 Home Office P.O. Box 32 Russell, KS 67665

No. 930

|  |  |  | <del>,</del>         |  |  |
|--|--|--|----------------------|--|--|
| Date 8-3-12 27   | Twp. Range   | Rice KS On Location  | 11815 p              |  |  |
| Lease Davis  | Well No. 1-27 Twill  | ocation Claflin Ks - Eto 4th RL, St  | SERJ, E/1            |  |  |
| Contractor South   | wind \$6   | Owner  |                      |  |  |
| Type Job Surface / C   | onductor   | To Quality Oilwell Cementing, Inc.  You are hereby requested to rent cementing equipment and furnish |                      |  |  |
| Hole Size  | T.D. 362'  | cementer and helper to assist owner or contractor to do work as listed.                              |                      |  |  |
| csg.1338" 54.5#  | Depth 3359   | To Charge Dalhalla Exploration   | m                    |  |  |
| Tbg. Size  | Depth 349 13 3/8   | Street   |                      |  |  |
| Tool   | Depth 10' 85/87  | City State   | need the             |  |  |
| Cement Left in Csg. 261  | Shoe Joint 201   | The above was done to satisfaction and supervision of owner  | agent or contractor. |  |  |
| Meas Line  | Displace Displace  | Cement Amount Ordered 2255x Common 3   | % CC 2% Gel          |  |  |
| EQUIPI   | MENT 51/2  |  |                      |  |  |
| Pumptrk   No. Cementer   Helper  | ick  | Common   | Service Many         |  |  |
| Bulktrk 14 No. Driver Lev  |  | Poz. Mix   | graffs of establish  |  |  |
| BUHAR O. U. No. Driver Driver  | 1 ton  | Gel.   |                      |  |  |
| JOB SERVICES   | & REMARKS  | Calcium  |                      |  |  |
| Remarks: Davis 1-29  | 7 Twin   | Hulls  | 121                  |  |  |
| Rat Hole   | (N. 6359)  | Salt   |                      |  |  |
| Mouse Hole   |  | Flowseal   |                      |  |  |
| Centralizers   |  | Kol-Seal   |                      |  |  |
| Baskets  |  | Mud CLR 48   |                      |  |  |
| D/V or Port Collar   |  | CFL-117 or CD110 CAF 38  | 39                   |  |  |
| 0  | AND STATE OF THE S | Sand   |                      |  |  |
| Ceners did C   | irculate,  | Handling   | LACTE H              |  |  |
|  |  | Mileage  | -                    |  |  |
| The second secon |  | FLOAT EQUIPMENT  | 1                    |  |  |
|  |  | Guide Shoe   |                      |  |  |
|  |  | Centralizer  | 10                   |  |  |
|  | - R  | Baskets  |                      |  |  |
|  | granistics. B. C. Charles  | AFU Inserts  |                      |  |  |
|  |  | Float Shoe   |                      |  |  |
|  |  | Latch Down   |                      |  |  |
| 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1  |  | 48 1907  |                      |  |  |
|  | Committee Contracting  |  |                      |  |  |
| - 1 1228 AT 1238 V 1299  |  | Pumptrk Charge   |                      |  |  |
|  | **************************************   | Mileage  |                      |  |  |
| Hard Mannette And  |  | Tax  |                      |  |  |
| - Application of the William C   |  | Discount   | 3                    |  |  |
| X 1. / //  | all  | Total Charge   |                      |  |  |
| Signature 1  |  | Total Orlange  |                      |  |  |