Quality Well Service, Inc.

PO Box 468 Pratt, KS 67124

Invoice

Date	Invoice #
11/14/2017	1957

Lease Name

Bill To
VAL Energy Inc. 125 N. Market, Ste. 1710 Wichita, KS 67202

				Smith	n/Markam #1-7
Description		Qty	R	ate	Amount
Rig Time		19		180.00 250.00	3,420.00T 250.00T
Floor Rental		1		12.00	24.00T
Cement		2		500.00	500.00T
Rip Casing		_		75.00	150.00T
Welding		2			540.00T
Water Truck		6		90.00	
Phone Calls		1		20.00	20.00T
Clerical				25.00	25.00T
Wiping Rubber		1		20.00	20.00T
Fresh Water		2		30.00	60.00T
Smith/Markam #1-7					
Barber Co.					
11/9/17:					
Drove to location, raised pole, blew gas off well, set bridge plug at 44	90', dug cellar and				
pit, unpacked casing head, set floor, pulled slips, cut well head off 4' b	elow ground, drove				
home.					
11/10/17:					
Drove to location, loaded casing with water, bailed 2 sacks cement on	plug, ripped casing				
at 3800', came free, pulled casing to 600', pumped 10 sacks gel, 50 sac	cks cement, pulled			j	
casing to 280', pumped 50 sacks cement, pulled casing to 40', pumped	25 sacks cement,				
tore down floor and rig, topped well off with 10 sacks cement.					
· · · · · · · · · · · · · · · · · · ·					
		T			
Thank You for your business & Happy Holidays!		Subtotal			\$5,009.00
		Sales Ta	x (7	.5%)	\$375.68
			-		
		Total			\$5,384.68

P.O. No.

Terms

6752

QUALITY WELL SERVICE, INC.

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	c. Twp.	Range		County	State	On Location	Finish	
Date // -/0 -/7 7	<u> 34</u>	10	S	vba	KS	1.4	500	
Lease Tarthy / All Chart	Well No.	1	Locati	ocation				
Contractor			Owner					
Type Job			To Quality Well Service, Inc. You are hereby requested to rent cementing equipment and furnish					
Hole Size	T.D.			cementer and helper to assist owner or contractor to do work a				
Csg.	Depth			Charge To	al Corry		Activities and the second of t	
Tbg. Size	Depth	100 100		Street	1/			
Tool	Depth			City State				
Cement Left in Csg.	Shoe	Joint				nd supervision of owner		
Meas Line	Displa	ce		Cement Amo	ount Ordered 3 =	124 Call Harry	My Cont	
	IPMENT			i Anna	Color Color	37		
Pumptrk No.				Common	35,			
Bulktrk No.				Poz. Mix	6	ARTE AND ADDRESS OF THE ARTER AND ADDRESS OF T		
Bulktrk No.				Gel.				
Pickup No.				Calcium				
JOB SERVIC	ES & REM	ARKS		Hulls				
Rat Hole	·			Salt				
Mouse Hole				Flowseal				
Centralizers				Kol-Seal				
Baskets			•	Mud CLR 48				
D/V or Port Collar				CFL-117 or (CD110 CAF 38		*******	
1st Pumped Rox (el Sk	14 60/4	Ο.	Sand				
Mrs Gall To war				Handling [5]				
				Mileage	<u> </u>			
W Respect Jon	<u>G</u>	45 74	Eps.		FLOAT EQUIPM	ENT		
<u> 23 2249) </u>			•	Guide Shoe				
				Centralizer				
30 Physio 2500	603/	40 40	Grand C	Baskets			-	
3) 90 Howarae	€'	ALALIE MANAGER CONT.		AFU Inserts				
· .				Float Shoe				
the Tapped off	, av 1.	leady incl	44.53	Latch Down	2000 July 2000 1000 1000 1000 1000 1000 1000 100			
Grand Contraction			LMV SO					
				Continu	<u> </u>			
				Pumptrk Cha	irge 🐖 🕌			
				Mileage 5	O. V. 2			
					Tax			
						Discount		
X Signature						Total Charge		

Quality Well Service, Inc.

PO Box 468 Pratt, KS 67124

Invoice

Date	Invoice #		
11/14/2017	C-1673		

Bill To	
VAL Energy Inc. 125 N. Market, Ste. 1710 Wichita, KS 67202	

P.O. No.	Terms	Lease Name
		Smith/Markam #1-7

Description	Qty	Rate	Amount
Common	85	15.50	1,317.507
Poz	50	9.50	475.001
Gel	15	22.00	330.00T
Calcium	1	60.00	60.00T
Plug	1	950.00	950.00T
Handling	151	2.10	317.10T
.08 * sacks * miles	7,550	0.08	604.00T
Service Supervisor	1	150.00	150.00T
LMV	50	3.75	187.50T
Heavy Equipment Mileage	100	8.00	800.00T
Customer Discount	1	-1,816.88	-1,816.88
Discount Expires after 30 days from the date of the invoice		0.00	0.00
Smith/Markam #1-7			
Barber Co.			
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		1	
Thank You for your business & Happy Holidays!		I	
	Subtotal		\$3,374.22
	C-1 T-	· /7 E0/\	
	Sales Ta	X (7.5%)	\$253.07
	Total		
	I Olai		\$3,627.29