

**Quality Well Service, Inc.**

**Invoice**

**PO Box 468  
Pratt, KS 67124**

Date	Invoice #
9/18/2018	C-1842

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

P.O. No.	Terms	Lease Name
		Stan Michel #2

Description	Qty	Rate	Amount
Common	72	15.50	1,116.00T
Poz	48	9.50	456.00T
Gel	14	22.00	308.00T
Plug	1	950.00	950.00T
Handling	134	2.10	281.40T
.08 * sacks * miles	3,750	0.08	300.00T
Service Supervisor	1	150.00	150.00T
LMV	20	3.75	75.00T
Heavy Equipment Mileage	40	8.00	320.00T
Customer Discount		-1,186.92	-1,186.92
Discount Expires after 30 days from the date of the invoice		0.00	0.00
Stan Michel #2 Barber Co.			

Thank You for your business!	<b>Subtotal</b>	\$2,769.48
	<b>Sales Tax (7.5%)</b>	\$207.71
	<b>Total</b>	\$2,977.19

# QUALITY WELL SERVICE, INC.

6926

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	Sec.	Twp.	Range	County	State	On Location	Finish			
9-17-13	16	34S	11W	Baebex	Ks					
Lease STAN MICHEL	Well No. 2	Location MED Lodge S to Scott Canyon Rd								
Contractor VAL DZYG	Owner 3 E 1/2 E into			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.						
Type Job PTA	Hole Size 7 7/8			T.D.						
Csg. 5 1/2	Depth CIBP 4590			Charge To VAL E. JELLE INC						
Tbg. Size	Depth			Street						
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 120sc 60/40 4% GEL						
<b>EQUIPMENT</b>				12 sc GEL on site used 10						
Pumptrk 8 No. 75	Common 72									
Bulktrk 10 No. TOM	Poz. Mix 43									
Bulktrk No.	Gel. 14									
Pickup No.	Calcium									
<b>JOB SERVICES &amp; REMARKS</b>				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 Plug 600' 12sc GEL 50sc 60/40 4%				Sand						
STAG mix; Pump 12sc GEL				Handling 134						
STAG mix; Pump 50sc 60/40 4% GEL				Mileage 40						
STAG Disp H2O				<b>FLOAT EQUIPMENT</b>						
2nd Plug 200' 50sc 60/40 4% GEL				Guide Shoe						
STAG mix & Pump 50sc 60/40 4% GEL				Centralizer						
SMC Disp				Baskets						
3rd Plug 40'				AFU Inserts						
20sc 60/40 4% GEL				Float Shoe						
				Latch Down						
				SERVICE SPECIALIST						
Thank you				Pumptrk Charge PTA						
PLEASE CALL AGAIN				Mileage 40						
TODAY IS				<table border="1"> <tr> <td>Tax</td> </tr> <tr> <td>Discount</td> </tr> <tr> <td>Total Charge</td> </tr> </table>				Tax	Discount	Total Charge
Tax										
Discount										
Total Charge										
Signature Dean [Signature]										

# Quality Wireline Service LLC

PO Box 468  
Pratt, KS 67124

# Invoice

Date	Invoice #
9/18/2018	403

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

P.O. No.	Terms	Lease Name
		Stan Michel #2-16

Description	Qty	Rate	Amount
5 1/2" Bridge Plug	1	900.00	900.00T
Setting Charge	1	1,500.00	1,500.00T
Dump Bailer Cement Run	1	1,000.00	1,000.00T
Casing Cutter	1	2,100.00	2,100.00T
Truck Charge	1	1,500.00	1,500.00T
Customer Discount		-4,250.00	-4,250.00
Discount expires after 30 days from the date of the invoice.		0.00	0.00
Stan Michel #2-16 Barber Co.			

Thank you for your business.	<b>Subtotal</b>	\$2,750.00
	<b>Sales Tax (7.5%)</b>	\$206.25
	<b>Total</b>	\$2,956.25

# Quality Wireline Services, LLC

Service Order No.  
0305

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

Date 9-17-18

Company <u>Val Energy Inc</u>		Client Order # <u>0W</u>	
Billing Address	City	State	Zip
Lease & Well # <u>Stan Michel 2-16</u>	Field Name	Legal Description (coordinates)	
County <u>Barber</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. Ezell</u>	Operator <u>S. Chesney</u>	Operator	Unit# <u>01</u>

Product Code	Description	Qty	Unit Price	Depth		\$ Amount
				From	To	
	<u>5 1/2 CIBP</u>					<u>9,000<sup>00</sup></u>
	<u>Setting Charge @ 4590</u>			<u>0</u>	<u>4590</u>	<u>1,500<sup>00</sup></u>
	<u>2 SAs cement Dump Boiler</u>			<u>0</u>	<u>4590</u>	<u>1,000<sup>00</sup></u>
	<u>5 1/2 casing cut @ 3026</u>			<u>0</u>	<u>3026</u>	<u>2,100<sup>00</sup></u>
	<u>Service Charge</u>					<u>1,500<sup>00</sup></u>

SUBTOTAL	<u>7,000<sup>00</sup></u>
DISCOUNT	<u>4,250.00</u>
SUBTOTAL	<u>2,750<sup>00</sup></u>
TAX	<u>206.25</u>
NET TOTAL	<u>2,956.25</u>

Customer Dean Howard