

Quality Well Service, Inc.

**PO Box 468
Pratt, KS 67124**

Invoice

Date	Invoice #
6/19/2019	C-2057

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

P.O. No.	Terms	Lease Name
		Mary-Diel #1-29

Description	Qty	Rate	Amount
Common	81	15.50	1,255.50T
Poz	54	9.50	513.00T
Gel	1,500	0.22	330.00T
Plug	1	950.00	950.00T
Handling	150	2.10	315.00T
.08 * sacks * miles	3,750	0.08	300.00T
Service Supervisor	1	150.00	150.00T
LMV	25	3.75	93.75T
Heavy Equipment Mileage	50	8.00	400.00T
Customer Discount		-1,076.81	-1,076.81
Discount Expires after 30 days from the date of the invoice		0.00	0.00
Mary-Diel #1-29 Barber Co.			

Thank You for your business!	Subtotal	\$3,230.44
	Sales Tax (7.5%)	\$242.28
	Total	\$3,472.72

QUALITY WELL SERVICE, INC.

7144

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
6-18-19	29	34S	11W	Barber	Kc		
Lease Mary Diehl		Well No. 1-29		Location MED LODGE Ks S to Hawkins Rd			
Contractor CO-TOOLS				Owner 13/4 E Sinto			
Type Job PTA				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.			
Hole Size 7 7/8		T.D.		Charge To VAL ENERGY INC			
Csg. 5 1/2		Depth (IBP) 4670'		Street			
Tbg. Size		Depth		City State			
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 150 SK 60/40 4 1/2 GEL			
EQUIPMENT				10 SK GEL ON SIDE USED 135 SK			
Pumptrk 8	No.	TS		Common 81 SK			
Bulktrk 7	No.	TODD		Poz. Mix 54 SK			
Bulktrk	No.			Gel. 15 SK 1500 lbs			
Pickup	No.			Calcium			
JOB SERVICES & REMARKS				Hulls			
Rat Hole				Salt			
Mouse Hole				Flowseal			
Centralizers				Kol-Seal			
Baskets SHOT OFF 2900'				Mud CLR 48			
D/V or Port Collar				CFL-117 or CD110 CAF 38			
1 st Plbg 600' 10 SK GEL 50 SK 60/40 4 1/2 GEL				Sand			
Mix: Pump 10 SK GEL				Handling 150			
Mix: Pump 50 SK 60/40 4 1/2 GEL				Mileage 25 / 3750			
Disp H ₂ O				FLOAT EQUIPMENT			
2 nd Plbg 270' 50 SK 60/40 4 1/2 GEL				Guide Shoe			
Mix: Pump 50 SK 60/40 4 1/2 GEL				Centralizer			
Disp H ₂ O				Baskets			
3 rd Plbg 40'				AFU Inserts			
Mix: Pump 35 SK 60/40 4 1/2 GEL				Float Shoe			
CIRL CUT TO P.T				Latch Down			
				Service Supp			
				LMV 25			
Thank you				Pumptrk Charge PTA			
PLEASE CALL AGAIN				Mileage 50			
TODD JS KEITH							
Signature <i>Steve W. Keith</i>				Tax			
				Discount			
				Total Charge			

Quality Wireline Service LLC

PO Box 468
Pratt, KS 67124

Invoice

Date	Invoice #
6/21/2019	705

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

P.O. No.	Terms	Lease Name
		Mary Diel #1-29

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	2	2,100.00	4,200.00T
Truck Charge	1	1,500.00	1,500.00T
Customer Discount		-5,850.00	-5,850.00
Discount expires after 30 days from the date of the invoice.		0.00	0.00
Mary Diel #1-29 Barber Co.			
Thank you for your business.		Subtotal	\$3,250.00
		Sales Tax (7.5%)	\$243.75
		Total	\$3,493.75

Quality Wireline Services, LLC

Service Order No.
0614

30060 N. Hwy 281 • P.O. Box 468 • Pratt, Kansas 67124 • 620-388-2309 or 620-727-6964 • Fax 620-672-3663

Date 6-17-19

Company <u>Vul Energy Inc</u>				Client Order # <u>0W</u>	
Billing Address		City	State	Zip	
Lease & Well # <u>Mary D:el #1-29</u>		Field Name		Legal Description (coordinates)	
County <u>Burber</u>	State <u>Kansas</u>	Casing Size <u>5/2</u>		Casing Weight	
Fluid Level (surface)	Reading From	Customer T.D.		Quality Wire Line T.D.	
Engineer <u>D. Ezell</u>	Operator	Operator		Unit# <u>01</u>	

Product Code	Description	Qty	Unit Price	Depth		\$ Amount
				From	To	
	<u>5/2 CIBP</u>					<u>900⁰⁰</u>
	<u>setting charge @ 4670</u>			<u>0</u>	<u>4670</u>	<u>1,500⁰⁰</u>
	<u>2 SKS Cement Dump Builer @ 4670</u>			<u>0</u>	<u>4670</u>	<u>1,000⁰⁰</u>
	<u>5/2 casing cut @ 3738</u>			<u>0</u>	<u>3738</u>	<u>2,100⁰⁰</u>
	<u>5/2 casing cut @ 2850</u>			<u>0</u>	<u>2850</u>	<u>2,100⁰⁰</u>
	<u>Service Charge</u>					<u>1,500⁰⁰</u>

SUBTOTAL	<u>9,100⁰⁰</u>
DISCOUNT	<u>5,850.00</u>
SUBTOTAL	<u>3,250⁰⁰</u>
TAX	<u>243.75</u>
NET TOTAL	<u>3,493.75</u>

Customer