

Quality Well Service, Inc.

**PO Box 468
Pratt, KS 67124**

Invoice

Date	Invoice #
7/1/2019	C-2063

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

P.O. No.	Terms	Lease Name
		Mary Diel #3-29

Description	Qty	Rate	Amount
Common	81	15.50	1,255.50T
Poz	54	9.50	513.00T
Gel	1,465	0.22	322.30T
Calcium	100	1.20	120.00T
Plug	1	950.00	950.00T
Handling	152	2.10	319.20T
.08 * sacks * miles	3,800	0.08	304.00T
Service Supervisor	1	150.00	150.00T
LMV	25	3.75	93.75T
Heavy Equipment Mileage	50	8.00	400.00T
Customer Discount		-1,106.93	-1,106.93
Discount Expires after 30 days from the date of the invoice		0.00	0.00
Mary Diel #3-29 Barber Co.			

Thank You for your business!	Subtotal	\$3,320.82
	Sales Tax (7.5%)	\$249.06
	Total	\$3,569.88

QUALITY WELL SERVICE, INC.

7154

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
6-23-19	29	3AS	11W	BARBER	KI		
Lease MARY OIEL		Well No. 3-29		Location MEDLODGE KI S to ROTTIESWAKE RI			
Contractor CO-TOOLS				Owner 1/2 E N 120			
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		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 160 x 60/40 4 1/2 FEL			
EQUIPMENT				105 x FEL 2 x CC on site USED 1355			
Pumptrk 8	No.	TS		Common 81 sc			
Bulktrk 11	No.	JAKE		Poz. Mix 54 sc			
Bulktrk	No.			Gel. 1465 lbs			
Pickup	No.			Calcium 100 lbs			
JOB SERVICES & REMARKS				Hulls			
Rat Hole				Salt			
Mouse Hole				Flowseal			
Centralizers				Kol-Seal			
Baskets CEBP 4670' CUT OFF 3006'				Mud CLR 48			
D/V or Port Collar				CFL-117 or CD110 CAF 38			
1 st Plug 605' 10 x FEL 50 x 60/40 4 1/2 FEL				Sand			
MIX 1 Pump 10 x FEL				Handling 150 x			
MIX 1 Pump 50 x 60/40 4 1/2 FEL 1 x CC				Mileage 25'			
DISP H2O				FLOAT EQUIPMENT			
2 nd PLUG 250' 50 x 60/40 4 1/2 FEL				Guide Shoe			
MIX 1 Pump 50 x 60/40 4 1/2 FEL 1/2 x CC				Centralizer			
DISP H2O				Baskets			
3 rd PLUG 40'				AFU Inserts			
MIX 1 Pump 135 sc 60/40 4 1/2 FEL 1/2 sc CC				Float Shoe			
circ CMT TO PT				Latch Down			
THANK YOU				SERVICE SUP 1EA			
PLEASE CALL AGAIN				LMV 25			
				Pumptrk Charge PTA			
				Mileage 50			
TODD TS JAKE							
Signature Dean Howard				Tax			
				Discount			
				Total Charge			

Quality Wireline Service LLC

**PO Box 468
Pratt, KS 67124**

Invoice

Date	Invoice #
7/9/2019	716

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

P.O. No.	Terms	Lease Name
		Mary Diel #3-29

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 #3-29 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.
0591

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

Date 6-27-19

Company <u>Val Energy Inc</u>			Client Order # <u>OW</u>		
Billing Address		City	State	Zip	
Lease & Well # <u>Mary-Diel 3-29</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>J. Ezell</u>	Operator <u>J. Coleman</u>	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 pk cement Dump Boiler @ 4670</u>			<u>0</u>	<u>4670</u>	<u>1,000⁰⁰</u>
	<u>5/2 casing cut @ 3626</u>			<u>0</u>	<u>3626</u>	<u>2,100⁰⁰</u>
	<u>5/2 casing cut @ 3006</u>			<u>0</u>	<u>3006</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>

Dean Howard

Customer