

QUALITY OILWELL CEMENTING, INC.
 PO Box 32 - 740 WEST WICHITA AVE, RUSSELL KS 67665
 PHONE: 785-324-1041 FAX: 785-483-1087
 EMAIL: cementing@ruraltel.net

Date: 9/9/2018
 Invoice # 943

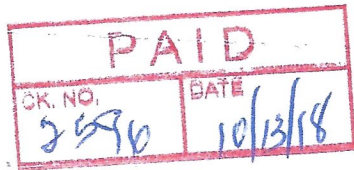
P.O.#:
 Due Date: 10/9/2018
 Division: Russell

Invoice



Contact:
 Royal World Energy
 Address/Job Location:

PO BOX 1820
 Dodge City ks 67801



Reference:
 ALPERS 2 SEC 4-23-12

Description of Work:
 PLUG JOB

VEN. NO. QUALI WELL # 18505-01
 ACCT. # 71890 AMT. 3857.71
 ACCT. # _____ AMT. _____
 ACCT. # _____ AMT. _____
 ACCT. # _____ AMT. _____

Services / Items Included:

| | Quantity | Price | Taxable | Item | Quantity | Price | Taxable |
|----------------------------------------------|----------|-------------|---------|------|----------|-------|---------|
| Labor | | \$ 641.27 | Yes | | | | |
| Common-Class A | 126 | \$ 1,865.59 | Yes | | | | |
| POZ Mix-Standard | 84 | \$ 422.63 | Yes | | | | |
| Calcium Chloride | 7 | \$ 281.75 | Yes | | | | |
| Bulk Truck Matl-Material Service Charge | 217 | \$ 155.97 | Yes | | | | |
| Pump Truck Mileage-Job to Nearest Camp | 42 | \$ 135.84 | Yes | | | | |
| Bulk Truck Mileage-Job to Nearest Bulk Plant | 42 | \$ 105.66 | Yes | | | | |
| Flo Seal | 50 | \$ 71.88 | Yes | | | | |

Invoice Terms:

Net 30

| | | | |
|-------|----------------------------------------------------------------------------------------------|-----------|-----------------|
| | SubTotal: | \$ | 3,680.58 |
| | Discount Available <u>ONLY</u> if Invoice is Paid & Received within listed terms of invoice: | \$ | (92.01) |
| <hr/> | | | |
| | SubTotal for Taxable Items: | \$ | 3,588.56 |
| | SubTotal for Non-Taxable Items: | \$ | - |
| <hr/> | | | |
| | Total: | \$ | 3,588.57 |
| | Tax: | \$ | 269.14 |
| | Amount Due: | \$ | 3,857.71 |
| | Applied Payments: | | |
| | Balance Due: | \$ | 3,857.71 |

7.50% Stafford County Sales Tax

Thank You For Your Business!

Past Due Invoices are subject to a service charge (annual rate of 24%)
 This does not include any applicable taxes unless it is listed.
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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. 943

| | | | | | | | | | | | | | | | |
|------|--------|------|---|------|----|-------|----|--------|----------|-------|----|-------------|--|--------|---------|
| Date | 9-9-18 | Sec. | 4 | Twp. | 23 | Range | 12 | County | Stafford | State | Ks | On Location | | Finish | 5:00 AM |
|------|--------|------|---|------|----|-------|----|--------|----------|-------|----|-------------|--|--------|---------|

Lease Alpers Location Hudson East side to 50 rd, 15, 1/2 E
Well No. 2 Owner S/Intro

Contractor Southwind #1 To Quality Oilwell Cementing, Inc.
Type Job Plug 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. 3800' Charge To Royal Energy
Csg. Depth Street

Tbg. Size 4 1/2" D.P. Depth 3717' City State

Tool Depth The above was done to satisfaction and supervision of owner agent or contractor.
Cement Left in Csg. Shoe Joint Cement Amount Ordered 210 60/40 4% Gel 1/4# Flow-seal

Meas Line Displace H2O/mud

EQUIPMENT

| | | | | | | |
|---------|------|-----|----------|-------|----------|-----|
| Pumptrk | 16 | No. | Cementor | David | Common | 126 |
| | | | Helper | | Poz. Mix | 84 |
| Bulktrk | 15 | No. | Driver | Jack | Gel. | 7 |
| | | | Driver | | Calcium | |
| Bulktrk | p.u. | No. | Driver | Rick | | |
| | | | Driver | | | |

JOB SERVICES & REMARKS

| | | |
|--------------------|--------------------------|-------------------------|
| Remarks: | <u>3717' - 50SX</u> | Hulls |
| Rat Hole | <u>661' - 50SX</u> | Salt |
| Mouse Hole | <u>378' - 40SX</u> | Flowseal <u>50#</u> |
| Centralizers | <u>60' - 20SX</u> | Kol-Seal |
| Baskets | <u>Rathole w/ 30SX</u> | Mud CLR 48 |
| D/V or Port Collar | <u>Mousehole w/ 20SX</u> | CFL-117 or CD110 CAF 38 |
| | | Sand |
| | | Handling <u>217</u> |
| | | Mileage |

Cement did Circulate

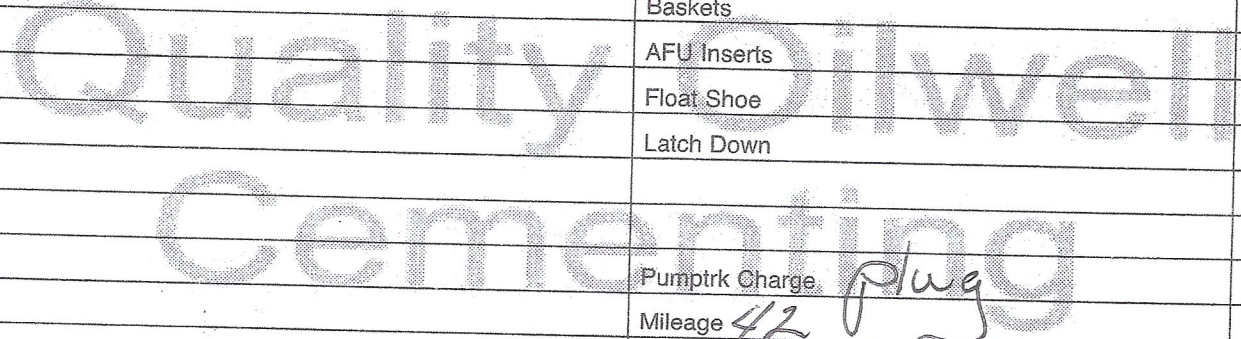
FLOAT EQUIPMENT

| |
|-------------|
| Guide Shoe |
| Centralizer |
| Baskets |
| AFU Inserts |
| Float Shoe |
| Latch Down |

Pumptrk Charge Plug
Mileage 42

X Signature [Signature]

Tax
Discount
Total Charge



Paul's Oilfield Service, Inc.

P.O. Box 1773
Great Bend, KS 67530

Invoice

| | |
|-----------|-----------|
| DATE | INVOICE # |
| 9/20/2018 | 94642 |

| |
|-------------------------------------------------------------|
| BILL TO |
| Royal Energy, Inc. P.O. Box 1820 Dodge City, KS 67801 |

| | |
|---------------|----------|
| POSTED | |
| CHK. NO. | DATE |
| | 10/13/18 |

| | |
|-------------|----------|
| PAID | |
| CHK. NO. | DATE |
| 2594 | 10/13/18 |

| DESCRIPTION | RATE | QUANTITY | TERMS |
|-----------------------------------------------------------------------------------------|------------------------|----------|---------|
| | | | AMOUNT |
| PRAEGER: Pull water / oil out of cellar at well, pump into gun barrel, approx. 12 bbls. | | | |
| Vacuum Truck - Tim | 88.00 | 2.5 | 220.00T |
| VEN. NO. <u>PAYES</u> | WELL # <u>18505-01</u> | | |
| ACCT. # <u>71210</u> | AMT. <u>\$236.50</u> | | |
| ACCT. # _____ | AMT. _____ | | |
| ACCT. # _____ | AMT. _____ | | |
| ACCT. # _____ | AMT. _____ | | |

| | | |
|------------------------------|-------------------------|----------|
| Thank you for your business. | Subtotal | \$220.00 |
| | Sales Tax (7.5%) | \$16.50 |
| | Total | \$236.50 |
| | Payments/Credits | \$0.00 |
| | Balance Due | \$236.50 |