



PO BOX 31 Russell, KS 67665

Voice: (785) 483-3887
Fax: (785) 483-5566

INVOICE

Invoice Number: 127189

Invoice Date: May 14, 2011

Page: 1

Bill To:

Val Energy, Inc.
200 W. Douglas
STE #520
Wichita, KS 67202

Federal Tax I.D.#: 20-5975804

RECEIVED

MAY 20 2011

85/8

9208

Customer ID	Well Name # or Customer P.O.	Payment Terms	
Val	Frazier #1-34	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Russell	May 14, 2011	6/13/11

Quantity	Item	Description	Unit Price	Amount
225.00	MAT	Class A Common	16.25	3,656.25
4.00	MAT	Gel	21.25	85.00
8.00	MAT	Chloride	58.20	465.60
237.00	SER	Handling	2.25	533.25
83.00	SER	Mileage 237 sx @.11 per sk per mi	26.07	2,163.81
1.00	SER	Surface	1,125.00	1,125.00
53.00	SER	Extra Footage	0.85	45.05
166.00	SER	Pump truck Mileage	7.00	1,162.00
166.00	SER	Light Vehicle Mileage	4.00	664.00
1.00	EQP	8.5/8 Rubber Plug	79.00	79.00

ALL PRICES ARE NET, PAYABLE
30 DAYS FOLLOWING DATE OF
INVOICE. 1 1/2% CHARGED
THEREAFTER. IF ACCOUNT IS
CURRENT, TAKE DISCOUNT OF

\$ 1995.79

ONLY IF PAID ON OR BEFORE
Jun 8, 2011

Subtotal	9,978.96
Sales Tax	319.30
Total Invoice Amount	10,298.26
Payment/Credit Applied	
TOTAL	10,298.26

Federal Tax I.D.# 20-5975804

SERVICE POINT:

Russell

REMARKS:

SERVICE

TOTAL 2996.05

STREET _____

CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

thanks!

5/8 Rubber Plug	@	
	@	79.00
	@	
	@	
	@	

To Allied Cementing Co., LLC.
You are hereby requested to rent cementing equipment
and furnish cementer and helper(s) to assist owner or



PO BOX 31 Russell, KS 67665

Voice: (785) 483-3887
Fax: (785) 483-5566

INVOICE

Invoice Number: 127339
Invoice Date: May 22, 2011
Page: 1

Bill To:

Val Energy, Inc.
200 W. Douglas
STE #520
Wichita, KS 67202

RECEIVED

JUN 02 2011

Federal Tax I.D.#: 20-5975804

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Plug Cement

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Val	Frazier #1-34	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Liberal	May 22, 2011	6/21/11

Quantity	Item	Description	Unit Price	Amount
250.00	MAT	Lightweight Class A	15.00	3,750.00
62.50	MAT	Flo Seal	2.70	168.75
250.00	SER	Handling	2.25	562.50
86.00	SER	Mileage 250 sx @.11 per sk per mi	27.50	2,365.00
1.00	SER	Plug to Abandon	1,125.00	1,125.00
172.00	SER	Pump Truck Mileage	7.00	1,204.00
172.00	SER	Light Vehicle Mileage	4.00	688.00
1.00	CEMENTER	Bob Ryan		
1.00	EQUIP OPER	Cesar Pavia		
1.00	EQUIP OPER	Jason Thimesch		

ALL PRICES ARE NET, PAYABLE
30 DAYS FOLLOWING DATE OF
INVOICE. 1 1/2% CHARGED
THEREAFTER. IF ACCOUNT IS
CURRENT, TAKE DISCOUNT OF

\$ 1972.69

ONLY IF PAID ON OR BEFORE
Jun 16, 2011

Subtotal	9,863.25
Sales Tax	734.81
Total Invoice Amount	10,598.06
Payment/Credit Applied	
TOTAL	10,598.06

ALLIED CEMENTING CO., LLC. 036649

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 31
RUSSELL, KANSAS 67665

SERVICE POINT:

L. BENAL Ks

DATE <u>5/22/11</u>	SEC. <u>24</u>	TWP. <u>22</u>	RANGE <u>30W</u>	CALLED OUT	ON LOCATION	JOB START <u>03:30</u>	JOB FINISH <u>04:30</u>
LEASE <u>FRAZIER</u>	WELL # <u>1-34</u>	LOCATION <u>GARDEN CITY 11.6</u>			COUNTY <u>FINNEY</u>	STATE <u>Ks</u>	
OLD OR <u>NEW</u> (Circle one)				<u>ew 156 3 1/2 N 2 1/2 E S16</u>			

CONTRACTOR <u>UAC Only #2</u>	OWNER <u>SAWE</u>
TYPE OF JOB <u>PTA</u>	
HOLE SIZE <u>7 1/4</u>	T.D.
CASING SIZE <u>8 1/2</u>	DEPTH <u>353'</u>
TUBING SIZE	DEPTH
DRILL PIPE <u>4 1/2 x 4</u>	DEPTH <u>2040'</u>
TOOL	DEPTH
PRES. MAX <u>100 PSI</u>	MINIMUM <u>Ø</u>
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG.	
PERFS.	
DISPLACEMENT <u>25 BBL</u>	

EQUIPMENT

PUMP TRUCK	CEMENTER <u>BOB</u>
# <u>372</u>	HELPER <u>CEASAR</u>
BULK TRUCK	
# <u>457/251</u>	DRIVER <u>JASON (M.L.)</u>
BULK TRUCK	
#	DRIVER

COMMON	@	
POZMIX	@	
GEL	@	
CHLORIDE	@	
ASC	@	
<u>250 5/8 LITE</u>	@ <u>15.00</u>	<u>3750.00</u>
<u>FLO SEAL C22BIB</u>	@ <u>2.70</u>	<u>168.75</u>
HANDLING <u>250</u>	@ <u>2.25</u>	<u>562.50</u>
MILEAGE <u>3K/mi 11</u>		<u>2365.00</u>
TOTAL		<u>6846.25</u>

REMARKS:

Thank You

SERVICE

DEPTH OF JOB <u>2040'</u>	
PUMP TRUCK CHARGE	<u>1125.00</u>
EXTRA FOOTAGE	@
MILEAGE <u>172</u>	@ <u>7.00</u>
MANIFOLD	@
<u>ET UEL mi: 172</u>	@ <u>4.00</u>
TOTAL <u>3017.00</u>	

CHARGE TO: UAC ENERGY

STREET _____

CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

To Allied Cementing Co., LLC.
You are hereby requested to rent cementing equipment
and furnish cementer and helper(s) to assist owner or