



PO Box 93999  
Southlake, TX 76092

Voice: (817) 546-7282  
Fax: (817) 246-3361

# INVOICE

Invoice Number: 130909

Invoice Date: Apr 20, 2012

Page: 1

## Bill To:

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

# RECEIVED

APR 28 2012



Customer ID	Well Name / or Customer P.O.	Payment Terms	
Val	Circle Indust. 4-32	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Medicine Lodge	Apr 20, 2012	5/20/12

Quantity	Item	Description	Unit Price	Amount
111.00	MAT	Class A Common	16.25	1,803.75
74.00	MAT	Pozmix	8.50	629.00
3.00	MAT	Gel	21.25	63.75
6.00	MAT	Chloride	58.20	349.20
194.00	SER	Handling	2.25	436.50
20.00	SER	Ton Miles	21.34	426.80
1.00	SER	Surface	1,125.00	1,125.00
20.00	SER	Heavy Vehicle Mileage	7.00	140.00
1.00	SER	Manifold Swedge Rental	200.00	200.00
20.00	SER	Light Vehicle Mileage	4.00	80.00
1.00	EQP	8 5/8 Wooden Plug	92.00	92.00
1.00	EQUIP OPER	Jason Thimesch		
1.00	EQUIP OPER	Brett Goins		
1.00	OPER ASSIST	Troy Lenz		

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

\$ 1069.20

ONLY IF PAID ON OR BEFORE

May 15, 2012

Subtotal	5,346.00
Sales Tax	214.45
Total Invoice Amount	5,560.45
Payment/Credit Applied	
<b>TOTAL</b>	<b>5,560.45</b>

-1069.20

**\$4,491.25**

# ALLIED OIL & GAS SERVICES, LLC 054093

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Medicine Lodge KS

DATE <u>04/18/2012</u>	SEC. <u>32</u>	TWP. <u>33s</u>	RANGE <u>10w</u>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE <u>Circle</u> <u>Induct</u>	WELL # <u>4-32</u>	LOCATION <u>Gerlane, East to Lone tree,</u>			COUNTY <u>Barber</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)		<u>North 3/4, East into</u>					

CONTRACTOR Val #2

OWNER Val Energy

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 227

CASING SIZE 8 5/8 DEPTH 227

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15

PERFS.

DISPLACEMENT 13 1/2

## EQUIPMENT

PUMP TRUCK CEMENTER Jason Himerch

# 360/265 HELPER Brett Gains

BULK TRUCK

# 364 DRIVER Troy Lenz

BULK TRUCK

# DRIVER

## REMARKS:

Did Circ Cement

## CEMENT

AMOUNT ORDERED 185 sk 60:40:3% cct  
2% Gel

COMMON Class A 111 sk @ 16.25 1803.75

POZMIX 74 sk @ 8.50 629

GEL 3 sk @ 21.25 63.75

CHLORIDE 6 sk @ 58.20 349.20

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HANDLING 144 @ 2.25 436.50

MILEAGE 144 X 2.0 X .11 426.80

TOTAL 3709

## SERVICE

DEPTH OF JOB 227

PUMP TRUCK CHARGE 1,125

EXTRA FOOTAGE

MILEAGE 2.0 @ 7.00 140

MANIFOLD / Surveys @ 2 200

LV 2.0 @ 400 80

TOTAL 1545

## PLUG & FLOAT EQUIPMENT

Wooden Plug 1 @ 92 92

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TOTAL 92

SALES TAX (If Any)

TOTAL CHARGES 5346

DISCOUNT IF PAID IN 30 DAYS

CHARGE TO: Val Energy

STREET

CITY STATE ZIP

To: Allied Oil & Gas Services, LLC.

You are hereby requested to rent cementing equipment and furnish cementer and helper(s) to assist owner or contractor to do work as is listed. The above work was done to satisfaction and supervision of owner agent or contractor. I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side.

PRINTED NAME Rick Smith

SIGNATURE Rick Smith



PAGE 1 of 1	CUST NO 1004409	INVOICE DATE 04/26/2012
INVOICE NUMBER 1718 - 90889751		

Pratt (620) 672-1201 J LEASE NAME Circle Industries 4-32  
 B VAL ENERGY O LOCATION  
 I 200 W DOUGLAS AVE STE 1200 B COUNTY Barber  
 L WICHITA STATE KS  
 L KS US 67202 T JOB DESCRIPTION Cement-New Well Casing/Pi  
 T O ATTN: ACCOUNTS PAYABLE E JOB CONTACT

RECEIVED

APR 28 2012

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40456732	19843			Net - 30 days	05/26/2012
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<b>For Service Dates: 04/24/2012 to 04/24/2012</b>					
0040456732					
171806257A Cement-New Well Casing/Pi 04/24/2012					
Cement 5 1/2" Longstring					
AA2 Cement		125.00	EA	14.45	1,806.31 T
60/40 POZ		50.00	EA	10.20	510.02 T
C-41P		30.00	EA	3.40	102.00 T
Salt		571.00	EA	0.43	242.68 T
C-44		118.00	EA	4.38	516.56 T
FLA-322		95.00	EA	6.38	605.65 T
Gilsonite		625.00	EA	0.57	355.95 T
Super Flush II		500.00	EA	1.30	650.27 T
"Top Rubber Cmt Plug, 5 1/2" ""		1.00	EA	89.25	89.25
"Guide Shoe - Regular. 5 1/2" (Blue)"		1.00	EA	212.51	212.51
"Turbolizer, 5 1/2" (Blue)"		5.00	EA	93.50	467.52
"5 1/2" Basket (Blue)"		1.00	EA	246.51	246.51
Flapper type Insert Float Valve 5 1/2" BI		1.00	EA	182.76	182.76
"Unit Mileage Chg (PU, cars one way)"		45.00	MI	3.61	162.57
Heavy Equipment Mileage		90.00	MI	5.95	535.52
"Proppant & Bulk Del. Chgs., per ton mil		362.00	EA	1.36	492.34
Depth Charge; 4001'-5000'		1.00	EA	2,142.06	2,142.06
Blending & Mixing Service Charge		175.00	BAG	1.19	208.26
Plug Container Util. Chg.		1.00	EA	212.51	212.51
"Service Supervisor, first 8 hrs on loc.		1.00	EA	148.76	148.76

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	9,890.01
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	349.63
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	10,239.64
DALLAS, TX 75284-1903	MIDLAND, TX 79702		



**BASIC**  
ENERGY SERVICES  
PRESSURE PUMPING & WIRELINE

10244 NE Hwy. 61  
P.O. Box 8613  
Pratt, Kansas 67124  
Phone 620-672-1201

FIELD SERVICE TICKET  
1718 06257 A

DATE \_\_\_\_\_ TICKET NO. \_\_\_\_\_

DATE OF JOB <u>4-24-2012</u> DISTRICT _____		NEW WELL <input checked="" type="checkbox"/> OLD WELL <input type="checkbox"/> PROD <input type="checkbox"/> INJ <input type="checkbox"/> WDW <input type="checkbox"/> CUSTOMER ORDER NO.: _____	
CUSTOMER <u>VAL ENERGY, INC.</u>		LEASE <u>CIRCLE INDUSTRIES</u> WELL NO. <u>4-32</u>	
ADDRESS _____		COUNTY <u>BARBER</u> STATE <u>KS.</u>	
CITY _____ STATE _____		SERVICE CREW <u>LESLEY, MARQUEZ, LAURENCE</u>	
AUTHORIZED BY _____		JOB TYPE: <u>CNL - 5 1/2" L.S.</u>	

EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	ARR PM	TIME
<u>37586</u>	<u>2</u>						<u>4-23-12</u>		<u>6:00</u>
<u>19889-19843</u>	<u>2</u>					ARRIVED AT JOB			<u>11:00</u>
<u>19832-21010</u>	<u>2</u>					START OPERATION	<u>4-24-12</u>	<u>AM</u>	<u>4:30</u>
						FINISH OPERATION		<u>AM</u>	<u>6:30</u>
						RELEASED		<u>AM</u>	<u>7:00</u>
						MILES FROM STATION TO WELL			<u>45</u>

CONTRACT CONDITIONS: (This contract must be signed before the job is commenced or merchandise is delivered).

The undersigned is authorized to execute this contract as an agent of the customer. As such, the undersigned agrees and acknowledges that this contract for services, materials, products, and/or supplies includes all of and only those terms and conditions appearing on the front and back of this document. No additional or substitute terms and/or conditions shall become a part of this contract without the written consent of an officer of Basic Energy Services LP.

SIGNED: \_\_\_\_\_  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 105	AA-2 CEMENT	SK	125		2,125.00
CP 103	60/40 POZ	SK	50		600.00
CC 105	C-41P	lb	30		120.00
CC 111	SALT	lb	571		285.50
CC 115	C-44	lb	118		607.70
CC 129	FLA-322	lb	95		712.50
CC 201	GILSONITE	lb	625		418.75
CF 103	TOP RUBBER PLUG, 5 1/2"	EA	1		105.00
CF 251	REGULAR GUIDE SHALE, 5 1/2"	EA	1		250.00
CF 1451	FLAPPER TYPE INSERT FLOAT VALVE, 5 1/2"	EA	1		215.00
CF 11051	TURBOLIZER, 5 1/2"	EA	5		550.00
CF 1901	BASKET, 5 1/2"	EA	1		270.00
CC 155	SUPER FLOSH II	GAL	500		765.00
E 100	PICKUP MILEAGE	MI	45		191.25
E 101	HEAVY EQUIPMENT MILEAGE	MI	90		630.00
E 113	BUCK DELIVERY CHARGE	TM	362		579.60
CE 205	DEPTH CHARGE, 4001'-5000'	HR	1-4		2,520.00
CE 240	BLENDING SERVICE CHARGE	SK	175		245.00
CE 504	PLUG CONTAINER CHARGE	LB	1		250.00
S 003	SERVICE SUPERVISOR	EA	1	\$175.00	
SUB TOTAL					1,090.00

CHEMICAL / ACID DATA:		SERVICE & EQUIPMENT	%TAX ON \$	
		MATERIALS	%TAX ON \$	
		TOTAL		

SERVICE REPRESENTATIVE David J. Lesley

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY \_\_\_\_\_

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO. \_\_\_\_\_



FIELD SERVICE TICKET  
1718 00257 A

DATE OF JOB		DISTRICT		NEW WELL <input type="checkbox"/> OLD WELL <input type="checkbox"/> PROD <input type="checkbox"/> INJ <input type="checkbox"/> WDW <input type="checkbox"/> CUSTOMER ORDER NO.:					
CUSTOMER				LEASE					WELL NO.
ADDRESS				COUNTY			STATE		
CITY		STATE		SERVICE CREW					
AUTHORIZED BY				JOB TYPE:					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM PM	TIME
						ARRIVED AT JOB		AM PM	
						START OPERATION		AM PM	
						FINISH OPERATION		AM PM	
						RELEASED		AM PM	
						MILES FROM STATION TO WELL			

SIGNED: \_\_\_\_\_  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
1	100		1		
2	100		1		
3	100		1		
4	100		1		
5	100		1		
6	100		1		
7	100		1		
8	100		1		
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100	100		1		

CHEMICAL / ACID DATA:			

		SUB TOTAL		
		<i>fin</i>		
SERVICE & EQUIPMENT	%TAX ON \$			
MATERIALS	%TAX ON \$			
		TOTAL		

SERVICE REPRESENTATIVE	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:
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(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.

Customer <b>VALENERGY INC.</b>		Lease No.		Date <b>4-24-2012</b>	
Lease <b>CIRCLE INDUSTRIES</b>		Well # <b>4-32</b>			
Field Order # <b>06257</b>	Station <b>PRATT, KS.</b>	Casing <b>5 1/2"</b>	Depth	County <b>BARBER</b>	State <b>KS</b>
Type Job <b>CNW - 5 1/2" L.S.</b>			Formation <b>TD - 4778'</b>	Legal Description <b>32-33-10</b>	

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size <b>5 1/2" x 15.5"</b>	Tubing Size	Shots/Ft	<b>CNT -</b>	Acid <b>1255K AA 2</b>		RATE	PRESS	ISIP
Depth <b>2175.5</b>	Depth	From	To	Pre Pad <b>(201.36 cu ft)</b>		Max		5 Min.
Volume <b>113 BBL</b>	Volume	From	To	Pad		Min <b>5.1 = 20.96'</b>		10 Min.
Max Press <b>1500</b>	Max Press	From	To	Frac		Avg		15 Min.
Well Connection <b>P.C.</b>	Annulus Vol.	From	To			HHP Used		Annulus Pressure
Plug Depth <b>1735.5'</b>	Packer Depth	From	To	Flush <b>112 BBL</b>		Gas Volume		Total Load

Customer Representative <b>DUSTIN</b>	Station Manager <b>D. SCOTT</b>	Treater <b>K. LESLEY</b>
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Service Units	<b>37586</b>	<b>19889</b>	<b>19843</b>	<b>19832</b>	<b>21010</b>						
Driver Names	<b>LESLEY</b>	<b>MARQUEZ</b>	<b>—</b>	<b>LAURENCE</b>	<b>—</b>						

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<b>11:00 PM</b>	<b>4-23-12</b>				<b>ON LOCATION - SAFETY MEETING</b>
<b>2:15 AM</b>	<b>4-24-12</b>				<b>RUN 113 JTS. 5 1/2" x 15.5" CSG.</b>
<b>5</b>					<b>TURBO - 1, 3, 5, 7, 10</b>
<b>4:30 AM</b>					<b>BASK - 6</b>
<b>4:45 AM</b>					<b>CSG. ON BOTTOM - DROP BALL</b>
<b>5:40 AM</b>	<b>250</b>		<b>12</b>	<b>6</b>	<b>HOO UP TO CSG. / BREAK CIRC. W/ RIG</b>
<b>5:42 AM</b>	<b>250</b>		<b>5</b>	<b>6</b>	<b>SUPER FLUSH II</b>
<b>5:46 AM</b>	<b>200</b>		<b>30</b>	<b>6</b>	<b>HOO SPACER</b>
<b>5:50 AM</b>					<b>MIX 125 SKS. AA-2 @ 15.3 PPG</b>
<b>5:57 AM</b>	<b>0</b>		<b>0</b>	<b>7</b>	<b>CLEAR PUMP &amp; LINE / DROP T.R. PLUG</b>
<b>6:08 AM</b>	<b>200</b>		<b>83</b>	<b>6</b>	<b>START DISPLACEMENT</b>
<b>6:12 AM</b>	<b>800</b>		<b>100</b>	<b>5</b>	<b>LIFT PRESSURE</b>
<b>6:15 AM</b>	<b>1500</b>		<b>112</b>	<b>4</b>	<b>SLOW RATE</b>
					<b>PLUG DOWN - HELD</b>
					<b>CIRC. THRU VOBS</b>
			<b>6, 4</b>		<b>PLUG R.H. &amp; M.H. W/ 60/40 POZ</b>
					<b>JOB COMPLETE.</b>
					<b>THANKS -</b>
					<b>KEVEN LESLEY</b>