



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 143387

Invoice Date: May 18, 2014

Page: 1

Bill To:

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

RECEIVED

JUN 04 2014

Customer ID	Field Ticket #	Payment Terms	
Val	62500	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	May 18, 2014	6/17/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Beach Brothers #1-12		
132.00	CEMENT MATERIALS	Class A Common	17.90	2,362.80
88.00	CEMENT MATERIALS	Pozmix	9.35	822.80
8.00	CEMENT MATERIALS	Gel	23.40	187.20
55.00	CEMENT MATERIALS	Flo Seal	2.97	163.35
236.27	CEMENT SERVICE	Cubic Feet Charge	2.48	585.95
345.10	CEMENT SERVICE	Ton Mileage Charge	2.60	897.26
1.00	CEMENT SERVICE	Plug to Abandon	2,483.59	2,483.59
35.00	CEMENT SERVICE	Pump Truck Mileage	7.70	269.50
35.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	154.00
1.00	EQUIPMENT SALES	8-5/8 Dry Hole Plug	110.00	110.00
1.00	CEMENT SUPERVISOR	Andrew Forslund		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		

9233

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

\$ 1,585.28

ONLY IF PAID ON OR BEFORE
Jun 17, 2014

Subtotal	8,036.45
Sales Tax	574.61
Total Invoice Amount	8,611.06
Payment/Credit Applied	
TOTAL	8,611.06

ALLIED OIL & GAS SERVICES, LLC 062500

Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 93999
SOUTHLAKE, TEXAS 76092

SERVICE POINT: Oakley

DATE <u>5-18-14</u>	SEC. <u>12</u>	TWP. <u>8</u>	RANGE <u>36</u>	CALLED OUT	ON LOCATION <u>7:30 am</u>	JOB START <u>11:20 am</u>	JOB FINISH <u>12:20 pm</u>
LEASE <u>Beach Bros</u>	WELL# <u>1-12</u>	LOCATION <u>Levant Exit 1/2 N 4W</u>		COUNTY <u>Thomas</u>	STATE <u>KS</u>		
OLD OR NEW (Circle one) <u>NEW</u>			<u>1/4 N Wind</u>				

CONTRACTOR <u>Val #7</u>	OWNER <u>Same</u>
TYPE OF JOB <u>PTA</u>	
HOLE SIZE <u>7 7/8</u>	T.D. <u>4850'</u>
CASING SIZE	DEPTH
TUBING SIZE	DEPTH
DRILL PIPE <u>4 1/2</u>	DEPTH <u>2820'</u>
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG.	
PERFS.	
DISPLACEMENT	

CEMENT	
AMOUNT ORDERED <u>220 sks 60/40 gel</u>	
<u>1/4 Flo-seal</u>	
COMMON <u>132 sks @ 17.90</u>	<u>2362.80</u>
POZMIX <u>88 sks @ 9.35</u>	<u>822.80</u>
GEL <u>8 sks @ 23.40</u>	<u>187.20</u>
CHLORIDE	@
ASC	@
<u>Flo-seal 55#</u>	<u>@ 2.97 163.35</u>
<u>Material total</u>	<u>@ 3596.15</u>
<u>(119.23/000)</u>	@
<u>Service</u>	@
HANDLING <u>236.27 cu/ft @ 2.48</u>	<u>585.94</u>
MILEAGE <u>26.0 Ten/mile 9.86 Ten</u>	<u>897.26</u>

EQUIPMENT	
PUMP TRUCK # <u>431</u>	CEMENTER <u>Andrew Forslund</u>
BULK TRUCK # <u>341</u>	HELPER <u>Wayne McLaughlin</u>
BULK TRUCK #	DRIVER <u>Enrique (TWS)</u>
BULK TRUCK #	DRIVER

REMARKS:

25 sks @ 2820'
100 sks @ 2080'
40 sks @ 365'
10 sks @ 40'
15 sks mouse hole
30 sks rat hole

Thank you

CHARGE TO: Val Energy
STREET _____
CITY _____ STATE _____ ZIP _____

DEPTH OF JOB <u>2820'</u>	
PUMP TRUCK CHARGE	<u>2483.59</u>
EXTRA FOOTAGE	@
MILEAGE <u>35 miles</u>	<u>@ 7.70 269.50</u>
MANIFOLD	@
<u>Light vehicle</u>	<u>@ 4.40 154.00</u>

(878.05/200) TOTAL 4,390.29

PLUG & FLOAT EQUIPMENT

<u>8 7/8</u>	
<u>1 Dry hole Plug</u>	<u>@ 110.00</u>
	@
	@
	@
	@
<u>(00)</u>	
	TOTAL <u>110.00</u>

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.

SALES TAX (If Any) _____
TOTAL CHARGES 8,096.44
DISCOUNT 1,597.28 (20%) IF PAID IN 30 DAYS
6,499.15 Net

PRINTED NAME James Shultz
SIGNATURE [Signature]



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 143061

Invoice Date: May 8, 2014

Voice: (817) 546-7282

Page: 1

Fax: (817) 246-3361

RECEIVED
MAY 19 2014

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

Customer ID	Field Ticket #	Payment Terms	
Val	62066	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	May 8, 2014	6/7/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Beach Brothers #1-12		
195.00	CEMENT MATERIALS	Class A Common	17.90	3,490.50
4.00	CEMENT MATERIALS	Gel	23.40	93.60
7.00	CEMENT MATERIALS	Chloride	64.00	448.00
211.18	CEMENT SERVICE	Cubic Feet Charge	2.48	523.73
336.70	CEMENT SERVICE	Ton Mileage Charge	2.60	875.42
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
35.00	CEMENT SERVICE	Pump Truck Mileage	7.70	269.50
1.00	CEMENT SERVICE	Manifold Rental -- No Charge		
35.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	154.00
1.00	CEMENT SUPERVISOR	Talon Jones		
1.00	CEMENT SUPERVISOR	Andrew Forslund		

9208
Surface Cement

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

\$ 1,473.40

ONLY IF PAID ON OR BEFORE
Jun 2, 2014

Subtotal	7,367.00
Sales Tax	288.30
Total Invoice Amount	7,655.30
Payment/Credit Applied	
TOTAL	7,655.30

