



PAGE	CUST NO	INVOICE DATE
1 of 1	1007761	05/14/2012
INVOICE NUMBER		
1718 - 90904059		

Pratt (620) 672-1201
 B VALHALLA EXPLORATION LLC
 I 133 NORTH GLENDALE
 L WICHITA
 L KS US 67208
 T
 O ATTN: KENNEDY

J LEASE NAME Helmers 1-1
 O LOCATION
 B COUNTY Stafford
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40463275	19843		Net - 30 days	06/13/2012

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 05/12/2012 to 05/12/2012				
0040463275				
171806141A Cement-New Well Casing/Pi 05/12/2012 Cement 5 1/2" Longstring				
50/50 POZ	125.00	EA	8.80	1,099.92 T
60/40 POZ	80.00	EA	9.60	767.94 T
Celloflake	32.00	EA	2.96	94.71 T
Gypsum	525.00	EA	0.60	314.98 T
FLA-322	53.00	EA	6.00	317.98 T
Gilsonite	625.00	EA	0.54	334.98 T
Mud Flush	500.00	EA	0.69	343.97 T
Claymax KCL Substitute	4.00	EA	28.00	111.99 T
KCL POTassium Chloride	288.00	EA	1.20	345.57 T
"Latch Down Plug & Baffle, 5 1/2" (Blue)"	1.00	EA	319.98	319.98
"Auto Fill Float Shoe 5 1/2" (Blue)"	1.00	EA	287.98	287.98
"Turbolizer, 5 1/2" (Blue)"	8.00	EA	87.99	703.95
"5 1/2" Basket (Blue)"	1.00	EA	231.98	231.98
"Unit Mileage Chg (PU, cars one way)"	45.00	MI	3.40	152.99
Heavy Equipment Mileage	90.00	MI	5.60	503.96
"Proppant & Bulk Del. Chgs., per ton mil	392.00	EA	1.28	501.72
Depth Charge; 3001-4000'	1.00	EA	1,727.88	1,727.88
Blending & Mixing Service Charge	205.00	BAG	1.12	229.58
Plug Container Util. Chg.	1.00	EA	199.99	199.99
"Service Supervisor, first 8 hrs on loc.	1.00	EA	139.99	139.99

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	8,732.04
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	272.44
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	9,004.48
DALLAS, TX 75284-1903	MIDLAND, TX 79702		



BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET
1718 06141 A

DATE _____ TICKET NO. _____

DATE OF JOB: 5-12-12 DISTRICT: Pratt		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: Valhalla Exploration, LLC		LEASE: Helmers		WELL NO. 1-1						
ADDRESS:		COUNTY: Stafford		STATE: KS						
CITY: STATE:		SERVICE CREW: Orlando, Marguez, Blaszi								
AUTHORIZED BY:		JOB TYPE: CNW - 5 1/2 L.S.								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
27283	1						5-11-12			6:00
19959-19843	1									8:30
19831-19862	1						5-12-12			12:00
							5-12-12			12:45
							5-12-12			12:45
										4:5

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
CP104	50/50 po2	sk	125		1375 00
CP103	60/40 po2	sk	80		960 00
CC102	Celloflake	Lb	32		118 40
CC113	Gypsum	Lb	525		393 75
CC129	FLA-322	Lb	53		397 50
CC201	Gilsonite	Lb	625		418 75
C700	KCL	Lb	288		432 00
CF607	Latch Down Plug + Baffle 5 1/4	ea	1		400 00
CF1251	Auto Kill Float Shoe 5 1/4	ea	1		360 00
CF1681	Turbolizer 5 1/4	ea	8		880 00
CF1969	Basket 5 1/4	ea	1		290 00
C704	KCL	Gal	4		140 00
CC151	Mud Plug	gal	500		4300 00
E100	Pickup Mileage	mi	45		191 25
E101	Heavy Equipment Mileage	mi	90		630 00
E113	Bulk Delivery	Tm	392		626 40
CE204	Depth Charge 3001-4000'	ea	1		2160 00
CE240	Blending & Mixing	sk	205		287 00
CE504	Plug Container	ea	1		250 00
S003	Service Supervisor	ea	1		175 00
SUB TOTAL					8732 04
DLS					
CHEMICAL / ACID DATA:		SERVICE & EQUIPMENT		%TAX ON \$	
		MATERIALS		%TAX ON \$	
TOTAL					

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

FIELD SERVICE ORDER NO.



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ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET

1718 06141 A

DATE _____ TICKET NO. _____

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				
19952-19845						START OPERATION				
						FINISH OPERATION				
						RELEASED				
						MILES FROM STATION TO WELL				

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
C2100	1	...	1375.00
C2100	960.00
C2100	33	...	1184.00
C2100	525	...	373.75
C2100	377.50
C2100	418.75
C2100	432.00
C2100	1	...	400.00
C2100	360.00
C2100	880.00
C2100	270.00
C2100	140.00
C2100	430.00
C2100	191.25
C2100	630.00
C2100	626.40
C2100	2160.00
C2100	287.00
C2100	350.00
SUB TOTAL					175.00
TAX					373.75

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		

SERVICE REPRESENTATIVE	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <u>Robert [Signature]</u>
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(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.

Customer <i>Valhalla Explorator</i>		Lease No.		Date	
Lease <i>Halmers</i>		Well # <i>1-1</i>		<i>5-12-13</i>	
Field Order # <i>6111</i>	Station <i>Pinti</i>	Casing <i>5 1/2</i>	Depth	County <i>St. Louis</i>	State <i>KS</i>
Type Job <i>CNW 5 1/2 L.S.</i>			Formation	Legal Description <i>1.00-13</i>	

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size <i>5 1/2</i>	Tubing Size	Shots/Ft	<i>1255</i>	Acid <i>50/50 POZ</i>	RATE	PRESS	ISIP	
Depth <i>5206</i>	Depth	From	To <i>7</i>	Pre Pad <i>1.354:6</i>	Max		5 Min.	
Volume <i>880</i>	Volume	From	To <i>31</i>	Pad	Min		10 Min.	
Max Press <i>1200</i>	Max Press	From	To <i>80</i>	Frac <i>60/40 POZ</i>	Avg		15 Min.	
Well Connection	Annulus Vol.	From	To <i>1.264:10</i>		HHP Used		Annulus Pressure	
Plug Depth <i>5206</i>	Packer Depth	From	To	Flush <i>87.7</i>	Gas Volume		Total Load	

Customer Representative <i>Kelly Bingham</i>	Station Manager <i>Mark Scott</i>	Treater <i>Steve Orlando</i>
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Service Units	<i>07283</i>	<i>19959</i>	<i>19843</i>	<i>19831</i>	<i>19862</i>				
Driver Names	<i>Orlando</i>	<i>Marguez</i>	<i>Blast</i>						

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>8:30 PM</i>					<i>On location - Safety Meeting</i>
					<i>Run 89 Jts 5 1/2 15.5" Cas</i>
					<i>Centralize 1-3-5-7-9-11-13-15</i>
					<i>Basket on p. #3 collar #2</i>
					<i>Casing on Bottom Break circled</i>
<i>10:15</i>	<i>300</i>		<i>12</i>	<i>5</i>	<i>Mod Slush</i>
<i>10:17</i>	<i>300</i>		<i>5</i>	<i>5</i>	<i>H2O Spacer</i>
<i>10:18</i>	<i>250</i>		<i>12</i>	<i>5</i>	<i>Mix 50% 60/40 POZ 12/2</i>
<i>10:20</i>	<i>250</i>		<i>30</i>	<i>5</i>	<i>Run 175 Jts 5 1/2 11" p. #1</i>
					<i>Shot Down (long pump)</i>
					<i>Balance Plug</i>
<i>10:30</i>	<i>λ</i>		<i>λ</i>	<i>6</i>	<i>Start H2O Displacement w/ 2000</i>
<i>10:36</i>	<i>300</i>		<i>45</i>	<i>5</i>	<i>K.C. Pressure</i>
<i>10:43</i>	<i>500</i>		<i>78</i>	<i>4</i>	<i>Slow Rate</i>
<i>10:45</i>	<i>1500</i>		<i>88</i>	<i>4</i>	<i>Plug Down - H2O</i>
<i>2:15 PM</i>					<i>Plug Kit w/ 30% 60/40 POZ</i>
					<i>Sub Comp</i>
					<i>Trank. Stop</i>