



PAGE 1 of 1	T NO 1004409	INVOICE DATE 05/08/2013
INVOICE NUMBER 1718 - 91184762		

Pratt (620) 672-1201
 B VAL ENERGY
 I 200 W DOUGLAS AVE STE 520
 L WICHITA
 L KS US 67202
 T
 O ATTN: ACCOUNTS PAYABLE

J LEASE NAME Standiford SWD
 O B LOCATION
 B COUNTY Cowley
 I STATE KS
 T JOB DESCRIPTION Cement-New Well Casing/Pi
 O JOB CONTACT

RECEIVED
 MAY 11 2013

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40593783	20920	9308 - SWD	Net - 30 days	06/07/2013

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 05/06/2013 to 05/06/2013				
0040593783				
171806946A Cement-New Well Casing/Pi 05/06/2013				
Cement 5 1/2" Longstring				
AA2 Cement	125.00	EA	9.35	1,168.75
60/40 POZ	30.00	EA	6.60	198.00
C-41P	30.00	EA	2.20	66.00
Salt	571.00	EA	0.28	157.03
C-44	118.00	EA	2.83	334.24
FLA-322	95.00	EA	4.13	391.88
Super Flush II	500.00	EA	0.84	420.75
Gilsonite	625.00	EA	0.37	230.31
"Latch Down Plug & Baffle, 5 1/2" (Blue)	1.00	EA	220.00	220.00
"Cmt. Shoe Packer Type, 5 1/2" (Red)"	1.00	EA	2,034.99	2,034.99
"Turbolizer, 5 1/2" (Blue)"	5.00	EA	60.50	302.50
"5 1/2" Basket (Blue)"	1.00	EA	159.50	159.50
"Unit Mileage Chg (PU, cars one way)"	120.00	MI	2.34	280.50
Heavy Equipment Mileage	240.00	MI	3.85	924.00
"Proppant & Bulk Del. Chgs., per ton mil	864.00	EA	0.88	760.32
Depth Charge; 3001-4000'	1.00	EA	1,188.00	1,188.00
Blending & Mixing Service Charge	155.00	BAG	0.77	119.35
Plug Container Util. Chg.	1.00	EA	137.50	137.50
"Service Supervisor, first 8 hrs on loc.	1.00	EA	96.25	96.25

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	9,189.87
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	186.92
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	9,376.79
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		



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 06946 A

DATE _____ TICKET NO. _____

DATE OF JOB 05-26-13 DISTRICT <i>PEN-TT KS</i>		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 <i>VAL-ENERGY</i>		LEASE <i>STANFORD</i> C-200 WELL NO.							
ADDRESS		COUNTY <i>Cloud</i> STATE <i>Ks</i>							
CITY STATE		SERVICE CREW <i>Sullivan, Remond, (1250)</i>							
AUTHORIZED BY		JOB TYPE: <i>C-200 5 1/2 length</i>							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
<i>33708-20920</i>	<i>40</i>								<i>12:00</i>
<i>1960-21010</i>	<i>40</i>								
<i>37900</i>									
						ARRIVED AT JOB		AM	
						START OPERATION		AM	<i>11:50</i>
						FINISH OPERATION		AM	<i>12:30</i>
						RELEASED		AM	<i>1:00</i>
						MILES FROM STATION TO WELL			<i>120</i>

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	HA-2 cut	SK	125		2,125 00
CP 103	6x4 1/2 port cut	K	30		360 00
CC 105	C-41 Antacid	lb	30		120 00
CC 111	SAF	lb	571		285 50
CC 115	C-44	lb	119		607 70
CC 127	FH-322	lb	95		712 50
CC 201	6 1/2 unit	lb	625		418 75
CF 607	Match down Plug Barite 5 1/2	SA	1		400 00
CF 1001	Concentrated Packed S/OE	SA	1		3,700 00
CF 1651	Turnplate	SA	5		550 00
CF 1101	Basket	SA	1		392 00
OL 155	Super fluid	gal	500		762 00
C 100	Backup oil	ms	120		510 00
F 101	Head, Post	ms	240		1,680 00
F 113	Backs, Design	ms	864		1,382 40
CF 704	Depth change	SA	1		2,160 00
CF 740	Welding wire	SK	155		217 00
CF 504	Plug Calite	SA	1		250 00
2003	Service repair	SA	1		175 00

SUB TOTAL
DLS 9,199.57

CHEMICAL / ACID DATA:			

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

THANK YOU TOTAL

SERVICE REPRESENTATIVE *Robert J. [Signature]* THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: _____
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO. _____

Customer VAL-ENR297		Lease No.		Date	
Lease STANDFORD		Well # SW10		05-06-13	
Field Order # 6946	Station PR11#	Casing 5 1/2	Depth 3628		
Type Job CNW Leasing 5th			Formation	Legal Description 25-32-5	

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP	
5 1/2				Pre Pad	Max		5 Min.	
Depth 3628	Depth	From	To	Pad	Min		10 Min.	
Volume 83 1/2	Volume	From	To	Frac	Avg		15 Min.	
Max Press 1500	Max Press	From	To		HHP Used		Annulus Pressure	
Well Connection PC	Annulus Vol.	From	To	Flush	Gas Volume		Total Load	
Plug Depth 3606	Packer Depth	From	To					

Customer Representative				Station Manager DAVE SCOTT				Treater Robert J. ...			
Service Units	37900	33708	28920	19960	21000						
Driver Names	Ballard	Romine		J. Brown							

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
0:45					run for safety meeting
					Run 80 540 5 1/2 17 cu w/ packer 5400
					Work on bottom
					run 4 1/2 of 1 1/2
1:35					DRIP RACE
1:50	950				Get PACKER STOP w/ BASIC Tank
			10	3.5	at 1000 7:15
			7		Pressure
			70	5	mix cont 125 sk AH 2 cont @ 15 gpm
					cont mixing that down wash pump, base
					Release Plug
				6	at 1000
	250		63		Left 15
	450			4	Good rate
12:30	1500		83 1/2		Plug down
			7		Wash PH
					JOB Complete
					Thinky