



**BASIC RECEIVED**  
ENERGY SERVICES

JUN 17 2013

PAGE 1 of 1	CURT NO 1004409	INVOICE DATE 06/13/2013
INVOICE NUMBER 1718 - 91211536		

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 Lawson 1-2  
O LOCATION  
B COUNTY Cowley  
S STATE KS  
I JOB DESCRIPTION Cement-New Well Casing/Pi  
T  
E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40606484	19843		Net - 30 days	07/13/2013

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<b>For Service Dates: 06/11/2013 to 06/11/2013</b>				
0040606484				
9308				
171808093A Cement-New Well Casing/Pi 06/11/2013				
Cement 5 1/2" Longstring				
AA2 Cement	125.00	EA	9.35	1,168.75 T
60/40 POZ	30.00	EA	6.60	198.00 T
Celloflake	32.00	EA	2.04	65.12 T
C-41P	30.00	EA	2.20	66.00 T
Salt	571.00	EA	0.28	157.03 T
C-44	118.00	EA	2.83	334.24 T
FLA-322	95.00	EA	4.13	391.88 T
Gilsonite	625.00	EA	0.37	230.31 T
Super Flush II	500.00	EA	0.84	420.75 T
"Latch Down Plug & Baffle, 5 1/2" (Blue)	1.00	EA	220.00	220.00
"Auto Fill Float Shoe 5 1/2" (Blue)"	1.00	EA	198.00	198.00
"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	1,187.99	1,187.99
Blending & Mixing Service Charge	155.00	BAG	0.77	119.35
Plug Container Util. Chg.	1.00	EA	137.50	137.50
Service Supervisor	1.00	HR	96.25	96.25

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	7,417.99
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	191.02
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	7,609.01
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		



**BASIC**<sup>SM</sup>  
ENERGY SERVICES  
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET  
1718 00093 A

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

DATE OF JOB <u>6-11-2013</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>CAWSON</u>		WELL NO. <u>1-2</u>				
ADDRESS _____		COUNTY <u>COWLEY</u>		STATE <u>Ks.</u>				
CITY _____ STATE _____		SERVICE CREW <u>LESLEY, MARQUEZ, LAWRENCE</u>						
AUTHORIZED BY _____		JOB TYPE: <u>C/W - 5 1/2" U.S.</u>						
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	TIME
<u>37586</u>	<u>6</u>					<u>6-10-13</u>	<u>PM</u>	<u>5:00</u>
<u>19889-19843</u>	<u>6</u>							<u>PM</u> <u>8:30</u>
<u>19826-19860</u>	<u>6</u>							<u>PM</u> <u>10:30</u>
							<u>6-11-13</u>	<u>AM</u> <u>1:45</u>
								<u>AM</u> <u>2:30</u>
						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	
CP 105	AA2 CMT.	SK	125		2,125.00	
CP 103	160/40 POZ	SK	30		360.00	
CC 102	CELL FLAKE	lb	32		118.40	
CC 105	C-411 P DEFCAMER	lb	30		120.00	
CC 111	SALT	lb	571		285.50	
CC 115	C-44	lb	118		607.70	
CC 129	FLA-322 LOW FLUID LOSS	lb	95		712.50	
CC 201	GILSONITE	lb	625		418.75	
CF 607	CATCH DOWN PLUG & BAFFLE, 5 1/2"	EA	1		400.00	
CF 1251	AUTO FILL FLOAT SHADE, 5 1/2"	EA	1		360.00	
CF 1651	TURBOLIZER, 5 1/2"	EA	5		550.00	
CF 1901	BASKET, 5 1/2"	EA	1		290.00	
CC 155	SUPER FLUSH II	GAL	500		765.00	
E 100	PICKUP MILEAGE	MI	120		510.00	
E 101	HEAVY EQUIPMENT MILEAGE	MI	240		1,680.00	
E 113	BOX DELIVERY	TR	864		1,382.40	
CE 304	DEPTH CHARGE: 3000' - 4000'	HR	1.4		2,160.00	
CE 340	BLENDING SERVICE	SK	155		217.00	
CE 504	PLUG CONTAINER CHARG	JOB	1		250.00	
S 003	SERVICE SUPERVISOR	EA	1	175.00	175.00	
					<b>SUB TOTAL</b>	<b>7,417.99</b>
CHEMICAL / ACID DATA:						
SERVICE & EQUIPMENT %TAX ON \$						
MATERIALS %TAX ON \$						
					<b>TOTAL</b>	

SERVICE REPRESENTATIVE <u>[Signature]</u>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <u>[Signature]</u>
FIELD SERVICE ORDER NO. _____	(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

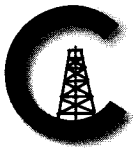
Customer: VAL ENERGY, INC.	Lease No.	Date: 10-11-2013			
Lease: LAWSON	Well # 1-2				
Field Order # 20013	Station PRATT, KS.	Casing 5 1/2"	Depth	County POLK	State KS.
Type Job CAW - 5 1/2" L.S.	Formation TD - 3672'	Legal Description 2-32-5E			

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size 5 1/2 x 17	Tubing Size	Shots/Ft	CHIT -	Acid 125 SKS. H1A2	RATE	PRESS	ISIP	
Depth 3609'	Depth	From	To	Pre Pad 1.36 GPM	Max		5 Min.	
Volume 83.72 BBL	Volume	From	To	Pad	Min 55	15.085	10 Min.	
Max Press 1500	Max Press	From	To	Frac	Avg		15 Min.	
Well Connection 1.2	Annulus Vol.	From	To		HHP Used		Annulus Pressure	
Plug Depth 573.9'	Packer Depth	From	To	Flush 23 BBL	Gas Volume		Total Load	

Customer Representative: DUSTIN Station Manager: K. GURNEY Treater: K. LESLEY

Service Units	37586	19889	19813	19806	19800				
Driver Names	LESLEY	MORNER	LAURENCE						

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
8:50 AM					ON LOCATION - SAFETY MEETING
10:45 PM					RUN 27 STS. 5 1/2" x 17" CSG.
					TURBU. - 1, 3, 5, 7, 10
					BASKET - 13
12:00 AM					(CSG. ON BOTTOM)
12:30 AM					HUCK UP TO CSG. BREAK CIRC. 10/RIG
1:15 AM	300		5	6	H2O HEAD
1:17 AM	300		12	6	<del>PREP</del> SUPER FLUSH II
1:20 AM	275		5	6	H2O SPACER
1:26 AM	115		30	6	MIX 125 SKS. H1A2 @ 15.3 PTG
1:35 AM					CLEAR TRAP & LINE / DRUP (D) PLUG
1:38 AM	0		0	6	START DISPLACEMENT
1:38 AM	200		100	5	LIFT PRESSURE
1:41 AM	500		75	3	SLOW RATE
1:45 AM	1500		83.3	2	PLUG DOWN! - HELD
					CIRC. THRU X.B
					PLUG R.H.
					JOB COMPLETE,
					THANKS -
					KELEN LESLEY



**CONSOLIDATED**  
Oil Well Services, LLC

**REMIT TO**  
Consolidated Oil Well Services, LLC  
Dept. 970  
P.O. Box 4346  
Houston, TX 77210-4346

**MAIN OFFICE**  
P.O. Box 884  
Chanute, KS 66720  
620/431-9210 • 1-800/467-8676  
Fax 620/431-0012

INVOICE

Invoice # 259514

Invoice Date: 06/12/2013 Terms:

Page 1

VAL ENERGY  
200 WEST DOUGLAS SUITE 520  
WICHITA KS 67202  
( ) -

LAWSON 1-2  
41677  
2-32-5  
06-04-13  
KS

**RECEIVED**

JUN 17 2013

*Cement Surface*

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	150.00	15.7000	2355.00
1102	CALCIUM CHLORIDE (50#)	400.00	.7800	312.00
1107	FLO-SEAL (25#)	75.00	2.4700	185.25
1118B	PREMIUM GEL / BENTONITE	300.00	.2200	66.00
Description		Hours	Unit Price	Total
446	CEMENT PUMP (SURFACE)	1.00	870.00	870.00
446	EQUIPMENT MILEAGE (ONE WAY)	50.00	4.20	210.00
681	MIN. BULK DELIVERY	1.00	368.00	368.00

9208-1

Parts:	2918.25	Freight:	.00	Tax:	198.45	AR	4564.70
Labor:	.00	Misc:	.00	Total:	4564.70		
Sublt:	.00	Supplies:	.00	Change:	.00		

Signed \_\_\_\_\_

Date \_\_\_\_\_



**CONSOLIDATED**  
Oil Well Services, LLC

**ENTERED**

TICKET NUMBER 41677

LOCATION 180

FOREMAN Jacob storm

PO Box 884, Chanute, KS 66720  
620-431-9210 or 800-467-8676

**FIELD TICKET & TREATMENT REPORT**  
**CEMENT**

Api 15-035-24510-00-00

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
6-4-13	8576	Lawson 1-2	2	32	5	Cowley
CUSTOMER Val Energy			TRUCK # DRIVER TRUCK # DRIVER			
MAILING ADDRESS 200 W Douglas Ave ste 520			446	Josh		
CITY STATE ZIP CODE Wichita KS 67202			681	Mark		
			702	Jacob		

*Safety meeting JG*

JOB TYPE Surface B HOLE SIZE 12 1/4 HOLE DEPTH 224 CASING SIZE & WEIGHT 8 5/8  
 CASING DEPTH 223.5 DRILL PIPE \_\_\_\_\_ TUBING \_\_\_\_\_ OTHER \_\_\_\_\_  
 SLURRY WEIGHT 14.5lb SLURRY VOL \_\_\_\_\_ WATER gal/sk \_\_\_\_\_ CEMENT LEFT in CASING 204  
 DISPLACEMENT 13.93 DISPLACEMENT PSI 400 MIX PSI 200 RATE 5bpm  
 REMARKS: safety meeting Break circulation pump 10 bbl water flush mix 1.50 sks class A 3 1/2 cc 2 1/2 gel 1/2 lb poly displaced with 13 bbl circulating cement to surface shut in.

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
54015	1	PUMP CHARGE	870.00	870.00
5406	50	MILEAGE	4.20	210.00
5407	1	min bulk delivery	368.00	368.00
11045	150	CLASS A	15.70	2355.00
1102	400	Calcium chloride	.78	312.00
1107	75	poly flake	2.47	185.25
1118 B	300	gel	.22	66.00
Subtotal				4366.25
SALES TAX				198.45
ESTIMATED TOTAL				4564.70

Avin 3737 259514 AUTHORIZATION creation TITLE \_\_\_\_\_ DATE \_\_\_\_\_

I acknowledge that the payment terms, unless specifically amended in writing on the front of the form or in the customer's account records, at our office, and conditions of service on the back of this form are in effect for services identified on this form.