



PAGE 1 of 1	INVOICE NO 1004409	INVOICE DATE 07/02/2013
<b>INVOICE NUMBER</b> <b>1718 - 91228666</b>		

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 JLB Ranch A 1-35  
 O LOCATION  
 B COUNTY Butler  
 S STATE KS  
 I JOB DESCRIPTION Cement-New Well Casing/Pi  
 T  
 E JOB CONTACT

**RECEIVED**  
~~PURCHASE ORDER NO~~

JOB # 40613528	EQUIPMENT # 19905	TERMS Net - 30 days	DUE DATE 08/01/2013
-------------------	----------------------	------------------------	------------------------

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<b>For Service Dates: 06/28/2013 to 06/28/2013</b>				
0040613528				
<i>9308</i>				
171808726A Cement-New Well Casing/Pi 06/28/2013				
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
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
Super Flush II	500.00	EA	0.84	420.75 T
Gilsonite	625.00	EA	0.37	230.31 T
"Latch Down Plug & Baffle, 5 1/2" (Blu	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, first 8 hrs on loc.	1.00	EA	96.25	96.25

<b>PLEASE REMIT TO:</b>	<b>SEND OTHER CORRESPONDENCE TO:</b>	<b>SUB TOTAL</b>	<b>7,352.87</b>
<b>BASIC ENERGY SERVICES, LP</b>	<b>BASIC ENERGY SERVICES, LP</b>	<b>TAX</b>	<b>189.89</b>
<b>PO BOX 841903</b>	<b>801 CHERRY ST, STE 2100</b>	<b>INVOICE TOTAL</b>	<b>7,542.76</b>
<b>DALLAS, TX 75284-1903</b>	<b>FORT WORTH, TX 76102</b>		



**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 08726 A

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

DATE OF JOB <b>6-28-13</b> DISTRICT <b>1717</b>		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 <b>Val Energy Inc</b>		LEASE <b>SLB Ranch 'A'</b> 1-35 WELL NO.				
ADDRESS		COUNTY <b>Butler</b> STATE <b>Ks</b>				
CITY STATE		SERVICE CREW <b>Supra, Steve, Mike</b>				
AUTHORIZED BY <b>Scotty</b>		JOB TYPE: <b>2-42 CWL - LONGSTRINGS</b>				
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED <b>2-27</b> DATE <b>AM 6:00</b> TIME
<b>39378</b>	<b>10</b>					<b>ARRIVED AT JOB AM 10:30</b>
<b>71686</b>						<b>START OPERATION AM 11:45</b>
<b>19905</b>						<b>FINISH OPERATION AM 1:15</b>
<b>19826</b>						<b>RELEASED AM 1:08</b>
<b>19860</b>						<b>MILES FROM STATION TO WELL 120</b>

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
cp105	AAZ Cement	skt	175		<del>2175.00</del>
cp105	C-41P Deflowerer	lb	30		<del>120.00</del>
cc111	Salt	lb	571		<del>285.50</del>
cc115	C-44	lb	118		<del>607.20</del>
cc129	FIA 572 Low Fluidloss	lb	95		<del>712.50</del>
cc201	Gilsinite	lb	625		<del>481.75</del>
cf607	Catch Down Plug R. 1/16	ea	1		<del>400.00</del>
cf1751	Auto Fill Fluid Shoe 5/16	ea	1		<del>360.00</del>
cf1651	Turbulor shoe	ea	5		<del>550.00</del>
cf1901	1/2 Basket	ea	1		<del>720.00</del>
cc135	Superflush II	gal	500		<del>765.00</del>
e100	Unit Mileage Charge Pickups	mi	170		<del>516.00</del>
e101	Heavy Equipment Mileage	mi	240		<del>7680.00</del>
e113	Bulk Delivery Charge	tm	864		<del>1302.24</del>
ce204	Depth Charge 3000 4000	4hrs	1		<del>2160.00</del>
ce240	Mixing Service Charge	skt	155		<del>217.00</del>
cc544	Plug Container Charge	job	1		<del>236.00</del>
sc203	Service Supervisor	ea	1		<del>135.00</del>
cp103	60140 POZ	skt	30		<del>360.00</del>
SUB TOTAL					<b>7,352.87</b>

CHEMICAL / ACID DATA:			

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

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

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



**BASIC**  
ENERGY SERVICES  
Liberal, Kansas

**Cement Report**

Customer	Val Energy Inc	Lease No.		Date	6/11/13
Lease	JLB Ranch	Well #	1-35	Service Receipt	
Casing	5 1/2	Depth	3290	County	Butler
Job Type	2-472 CNW-45	Formation		Legal Description	Sec 35 Twp 21 R 5E

Pipe Data		Perforating Data		Cement Data
Casing size	5 1/2	Tubing Size		Lead 4041.30 125 sks @ 5.45 15.3
Depth	3290-13374	Depth		
Volume	75.90	Volume		Tail in
Max Press	2000	Max Press		
Well Connection	5 1/2	Annulus Vol.		
Plug Depth		Packer Depth		

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
9:00					On location
9:00					Supply Machine 47 m
9:30					Centerline 13,5710
					Bucket 17
11:00		2000			Pressure up & Test
11:16		0	12		Start 50 gal Superflush
11:40		50	30	5.0	Start Cement
11:55					Start Displacement
12:00					Start Plug
12:02			1	5.0	Start Displacement
12:10		150	65	7.0	Show rate down to land Plug
12:11		500	76		Stop Displacement
12:16		1500			Pressure back
12:20		0			Flow hold

Service Units	39375	71030	14905	14376	14860
Driver Names	WADU	MATTA		TOM K	

\_\_\_\_\_  
 Customer Representative

Kevin G...  
 Station Manager

Juan Ortiz  
 Cementer

Taylor Printing, Inc.



**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 # 259937

Invoice Date: 06/25/2013 Terms:

Page 1

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

JLB RANCH A #1-35  
42844

RECEIVED 5-29-5  
06-22-13  
JUN 29 2013 KS

9208

SURFACE CEMENT

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	145.00	15.7000	2276.50
1118B	PREMIUM GEL / BENTONITE	290.00	.2200	63.80
1102	CALCIUM CHLORIDE (50#)	348.00	.7800	271.44
1107	FLO-SEAL (25#)	25.00	2.4700	61.75
Description		Hours	Unit Price	Total
603	CEMENT PUMP (SURFACE)	1.00	870.00	870.00
603	EQUIPMENT MILEAGE (ONE WAY)	25.00	4.20	105.00
681	MIN. BULK DELIVERY	1.00	368.00	368.00

Parts: 2673.49 Freight: .00 Tax: 175.11 AR 4191.60  
Labor: .00 Misc: .00 Total: 4191.60  
Sublt: .00 Supplies: .00 Change: .00

Signed \_\_\_\_\_ Date \_\_\_\_\_



**CONSOLIDATED**  
Oil Well Services, LLC

**ENTERED**

TICKET NUMBER 42844 ✓

LOCATION 180

FOREMAN Jeff Shell

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

**FIELD TICKET & TREATMENT REPORT**

**CEMENT** API 15-015-23983-00-00

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
6/22/13	8576	JLB Ranch A #1-35	35	29	5	Butler
CUSTOMER <u>V91energy Inc</u>			TRUCK #			
MAILING ADDRESS <u>200 W Douglas Ave Ste 520</u>			DRIVER			
CITY <u>Wichita</u>			TRUCK #			
STATE <u>KS</u>			DRIVER			
ZIP CODE <u>67202</u>			TRUCK #			
			DRIVER			

JOB TYPE Surface B HOLE SIZE 12 1/4 HOLE DEPTH \_\_\_\_\_ CASING SIZE & WEIGHT 8 5/8  
 CASING DEPTH 225 DRILL PIPE \_\_\_\_\_ TUBING \_\_\_\_\_ OTHER \_\_\_\_\_  
 SLURRY WEIGHT \_\_\_\_\_ SLURRY VOL \_\_\_\_\_ WATER gal/sk \_\_\_\_\_ CEMENT LEFT in CASING \_\_\_\_\_  
 DISPLACEMENT 12.5 DISPLACEMENT PSI \_\_\_\_\_ MIX PSI \_\_\_\_\_ RATE \_\_\_\_\_

REMARKS: Safety Meeting, broke circ., Pumped 14.55 SKS class A 2% gel 3% calcium lb poly displaced with 12 1/2 bbls fresh water

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
54013	1	PUMP CHARGE	870.00	870.00
5406	2.5	MILEAGE	4.20	105.00
11045	145	SKS class A cement	15.70	2275.50
1118B	290	lbs gel	.22	63.80
1102	348	lbs calcium	.78	271.44
1107	25	lbs poly flake	2.47	61.75
5407	1	Min. Bulk Delivery	368.00	368.00
			Subtotal	4106.49
			SALES TAX	115.11
			ESTIMATED TOTAL	4191.60

RAVIN 3737 859931  
 AUTHORIZATION Eric Davidson 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.