



PAGE	C NO	INVOICE DATE
1 of 1	1004409	12/06/2013
INVOICE NUMBER		
1718 - 91354273		

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 Brooks 1-13
 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
40668967	19905		Net - 30 days	01/05/2014

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 12/04/2013 to 12/04/2013</i>				
0040668967				
171809586A Cement-New Well Casing/Pi 12/04/2013				
Cement 5 1/2" Longstring				
AA2 Cement	265.00	EA	10.20	2,703.00 T
C-41P	63.00	EA	2.40	151.20 T
Salt	1,024.00	EA	0.30	307.20 T
FLA-322	200.00	EA	4.50	900.00 T
Gilsonite	1,330.00	EA	0.40	534.66 T
Super Flush II	500.00	EA	0.92	459.00 T
"Latch Down Plug & Baffle, 5 1/2" (Blu	1.00	EA	240.00	240.00
"Cmt. Shoe Packer Type, 5 1/2" (Red)"	1.00	EA	2,220.00	2,220.00
"Turbolizer, 5 1/2" (Blue)"	8.00	EA	66.00	528.00
"5 1/2" Basket (Blue)"	1.00	EA	174.00	174.00
"Unit Mileage Chg (PU, cars one way)"	120.00	MI	2.55	306.00
Heavy Equipment Mileage	240.00	MI	4.20	1,008.00
"Proppant & Bulk Del. Chgs., per ton mil	1,500.00	EA	0.96	1,440.00
Depth Charge; 3001-4000'	1.00	EA	1,296.00	1,296.00
Blending & Mixing Service Charge	265.00	BAG	0.84	222.60
Plug Container Util. Chg.	1.00	EA	150.00	150.00
"Service Supervisor, first 8 hrs on loc.	1.00	EA	105.00	105.00
C-44	250.00	EA	3.09	772.50 T

9308

RECEIVED
 DEC 7 2013

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	13,517.16
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	372.96
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	13,890.12
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		



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 09506 A

13-315-6W

DATE _____ TICKET NO. _____

DATE OF JOB 12-4-13		DISTRICT Pratt, Kansas		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 Val Energy, Incorporated		LEASE Brooks		WELL NO. 1-13				
ADDRESS		COUNTY Cowley		STATE Kansas				
CITY		STATE		SERVICE CREW C. Messick, M. McGraw, J. Pierson				
AUTHORIZED BY		JOB TYPE C.N.W. - Longstring						
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED 12-4-13	DATE	TIME
37,216	1.25							AM 10:00
						ARRIVED AT JOB		AM 3:30
77,686-19,905	1.25					START OPERATION		AM 8:15
						FINISH OPERATION		AM 9:30
19,831-19,862	1.25					RELEASED 12-4-13		AM 3:45
						MILES FROM STATION TO WELL		120

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	AA2 Blend Cement	sh	235	\$	3,995.00
CP105	AA2 Blend Cement	sh	30	\$	510.00
CC105	Defoamer	Lb	63	\$	252.00
CC111	Salt	Lb	1,024	\$	512.00
CC115	Gas Blat	Lb	250	\$	1,287.50
CC129	Fluid Loss	Lb	200	\$	1,500.00
CC201	Gilsonite	Lb	1,330	\$	891.00
CF607	Latch Down Plug and Baffle, 5 1/2"	ea	1	\$	400.00
CF1001	Weatherford Packer Shoe, 5 1/2"	ea	1	\$	3,700.00
CF1651	Turbolizer, 5 1/2"	ea	8	\$	880.00
CF1901	Basket, 5 1/2"	ea	1	\$	290.00
CC155	Super Flush II	Gal	500	\$	765.00
E100	Pick up Mileage	Mi	120	\$	510.00
E101	Heavy Equipment Mileage	Mi	240	\$	1,680.00
E113	Bulk Delivery	tm	1,500	\$	2,400.00
CE204	Cement Pump: 3,000 Feet To 4,000 Feet	hrs	4	\$	2,160.00
CE240	Blending and Mixing Service	sh	265	\$	371.00
CE504	Plug Container	Job	1	\$	250.00
S003	Service Supervisor	hrs	8	\$	175.00

SUB TOTAL
KG \$ 13,517.16

CHEMICAL / ACID DATA:

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

TOTAL

SERVICE REPRESENTATIVE
[Signature]

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: _____

(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.

Customer Val Energy, Inc.	Lease No.	Date 12-4-13
Lease Brooks	Well # 1-13	
Field Order # 9586	Station Pratt, Kansas	Casing" 5 1/2
Type Job C.N.W. - Long string	Depth 3,395 Feet	County Cowley
	Formation	State Kansas
		Legal Description 13-315-6W

PIPE DATA		PERFORATING DATA		CEMENT USED		TREATMENT RESUME	
Casing Size 5 1/2	Tubing Size 5 LB/FT	Shots/Ft 235	sacks AA2	with h.88	Fluid Loss Max	RATE 258	PRESS Defoamer, 18 Gas Bbl
Depth 3395	Depth ft	From	To 108	sacks 5 LB/ST G	Min Ilsonite		5 Min.
Volume 80.8 Bbl	Volume ft	From	To	15.3 LB/Gal.	Min 5.45 Gall	1st.	10 Min. CL.F T/ST.
Max Press 2000	Max Press	From	To		Avg		15 Min.
Well Connection Plug container	Annulus Vol. ft	From 30	To	sacks of above blend to Plug	HHP Used at Note		Annulus Pressure
Plug Depth 3373	Packer Depth ft	From	To	Flush 80.3 Bbl Fresh Water	Gas Volume		Total Load

Customer Representative Dustin Weyer	Station Manager Kevin Gordley	Treater Clarence R. Messick
Service Units 37,216	77,636	19,905
Driver Names Messick	Mc Graw	Pierson
19,831	19,862	

Time PM	Casing Pressure	Tubing Pressure	Bbbs. Pumped	Rate	Service Log
3:30					Truckson location and hold safety meeting.
					Val Drilling start to run Weatherford Packer Shoe, Shoe Joint with
					Latch Down Baffle screwed in to collar and a total of 84 Joints 15.5 LB/FT
					5 1/2" casing. A Basket was installed above collar # 12. A Turbolizer was
					installed on collars # 1, 3, 5, 8, 12, 28, 30 and # 32.
					Casing in well Circulate for minutes.
					Release Ball to Set Packer Shoe.
8:20	1300				Set Packer With Pump truck
					Circulate for minutes
		2000			Shot in well Pressure Test Open well.
8:20	300			6.5	Start Fresh water Pressure Pre-Flush
			20	5	Start Super Flush II.
			32	5	Start Freshwater Spacer
			35	5	Start mixing 235 sacks AA2 cement.
	0-		92		stop pumping. Shut in well. Wash pump and
					lines. Release Latch Down Plug. Open well.
8:26	150			6.5	Start Fresh water Displacement
			43	5	Start to lift cement.
9:55	900		80.3		Plug down.
	2000				Pressure up
					Release pressure. Latch Down Plug
			7	3	Plug Rat Hole.



PAGE	INVOICE NO	INVOICE DATE
1 of 1	1004409	12/03/2013
INVOICE NUMBER		
1718 - 91352143		

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 Brooks 1-13
 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
40668121	19843		Net - 30 days	01/02/2014

For Service Dates: 11/30/2013 to 11/30/2013

0040668121

171809331A Cement-New Well Casing/Pi 11/30/2013
 Cement 8 5/8 Surface

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
60/40 POZ	250.00	EA	9.00	2,250.00 T
Celloflake	63.00	EA	2.77	174.82 T
Calcium Chloride	645.00	EA	0.79	507.94 T
"Wooden Cmt Plug, 8 5/8" ""	1.00	EA	120.00	120.00
"Unit Mileage Chg (PU, cars one way)"	100.00	MI	3.19	318.75
Heavy Equipment Mileage	200.00	MI	5.25	1,050.00
"Proppant & Bulk Del. Chgs., per ton mil	1,075.00	EA	1.20	1,290.00
Depth Charge; 0-500'	1.00	EA	750.00	750.00
Blending & Mixing Service Charge	250.00	BAG	1.05	262.50
Plug Container Util. Chg.	1.00	EA	187.50	187.50
"Service Supervisor, first 8 hrs on loc.	1.00	EA	131.25	131.25

9208

RECEIVED
DEC 05 2013

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	7,042.76
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	187.70
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	7,230.46
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		



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 09331 A

DATE _____ TICKET NO. _____

DATE OF JOB 11-30-13 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 VqL Energy		LEASE Brooks 1-13 WELL NO.							
ADDRESS		COUNTY Cowley STATE Ks							
CITY STATE		SERVICE CREW ED Steve JOE							
AUTHORIZED BY		JOB TYPE: CNW Surface							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
19884-19843	30 min						11-29-13	AM	1200
19826-73768	30 min					ARRIVED AT JOB	11-29-13	AM	900
28443						START OPERATION	11-30-13	AM	730
						FINISH OPERATION	5	AM	500
						RELEASED	5	AM	900
						MILES FROM STATION TO WELL			100

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: *[Signature]*
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
EP 103	60/40 POZ	SK	250		3000 00
CC 102	cello flake	lb	63		233 10
CC 109	Calcium Chloride	lb	645		677 25
CF 153	Wooden Plug	ea.	1		160 00
E 100	Pickup Mileage	mi	100		425 00
E 101	Heavy Mileage	mi	200		1400 00
E 113	Bulk Delivery	TM	1075		1720 00
CE 200	Depth Charge	4hr	1		1000 00
CE 240	Mixing Charge	SK	250		550 00
CE 504	Plug Container	JOB	1		250 00
S 003	Supervisor	ea.	1		175 00

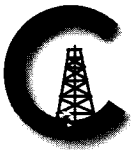
SUB TOTAL **7,042 76**

CHEMICAL / ACID DATA:			

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

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

FIELD SERVICE ORDER NO.



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 # 264413

Invoice Date: 11/30/2013 Terms: 0/0/30,n/30

Page 1

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

BROOKS 1-13
43782
13-31-6
11-27-2013
KS

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DEC 05 2013

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	200.00	15.7000	3140.00
1102	CALCIUM CHLORIDE (50#)	600.00	.7800	468.00
1107	FLO-SEAL (25#)	100.00	2.4700	247.00
4111	CEMENT BASKET 13 3/8"	1.00	604.0000	604.00

Description	Hours	Unit Price	Total
446 CEMENT PUMP (SURFACE)	1.00	870.00	870.00
446 EQUIPMENT MILEAGE (ONE WAY)	41.00	4.20	172.20
502 TON MILEAGE DELIVERY	1.00	578.10	578.10

*9208
Cement ↑ Conductor pipe
13 3/8*

Parts: 4459.00 Freight: .00 Tax: 285.38 AR 6364.68
Labor: .00 Misc: .00 Total: 6364.68
Sublt: .00 Supplies: .00 Change: .00

Signed _____ Date _____

BARTLESVILLE, OK 918/338-0808 EL DORADO, KS 316/322-7022 EUREKA, KS 620/583-7664 PONCA CITY, OK 580/762-2303 OAKLEY, KS 785/672-8822 OTTAWA, KS 785/242-4044 THAYER, KS 620/839-5269 GILLETTE, WY 307/686-4914 CUSHING, OK 918/225-2650



264413

TICKET NUMBER 43782
LOCATION 180
FOREMAN Jeff Shell

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

FIELD TICKET & TREATMENT REPORT

CEMENT API# 15-035-24541-00-00

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
11/27/13	8576	Brooks 1-13	13	31	6	Cowley
CUSTOMER <u>rgl energy</u>			TRUCK #	DRIVER	TRUCK #	DRIVER
MAILING ADDRESS <u>200 W Douglas Ave Ste 520</u>			<u>446</u>	<u>Josh G</u>		
CITY <u>Wichita</u>			<u>502</u>	<u>Dustin</u>		
STATE <u>KS</u>			<u>539</u>	<u>Jeff S</u>		
ZIP CODE <u>67202</u>						

JOB TYPE conductor B HOLE SIZE _____ HOLE DEPTH 128 CASING SIZE & WEIGHT 13 3/8
 CASING DEPTH 79.87 DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT _____ SLURRY VOL Kp. 8 WATER gal/sk _____ CEMENT LEFT in CASING _____
 DISPLACEMENT 9.5 DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety Meeting, brake circ. pumped 80SKS class A cement
4% calcium 1/2 lb poly displaced with 9 1/2 bbls fresh water pumped 120SKS
class A cement 4% calcium 1/2 lb poly down back side

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
54015	1	PUMP CHARGE	870.00	870.00 ✓
5406	41	MILEAGE	4.20	172.20 ✓
11045	200SKS	C1955A cement	15.70	3140.00 ✓
1102	600lbs	Calcium chloride	.78	468.00 ✓
1107	100lbs	Poly Flake	2.47	247.00 ✓
4111	1	13 3/8 cement Basket	604.00	604.00 ✓
5407A	10	Tan mileage delivery	1.41	578.10 ✓
			Subtotal	6079.30
			SALES TAX	285.38 ✓
			ESTIMATED TOTAL	6364.68 ✓

Completed

AUTHORIZATION Pandy Smith 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 for