RECEIVED : 2 6 2014



PAGE	CUST NO	INVOICE DATE
1 of 1	1007761	05/15/2014

#### INVOICE NUMBER

#### 1718 - 91491266

Rice

(620) 672-1201

B VALHALLA EXPLORATION LLC

1 133 NORTH GLENDALE

L WICHITA

KS US

67208

o ATTN:

KENNEDY

LEASE NAME

K K - Davis Unit 1-22

LOCATION

S

В

COUNTY

STATE KS

JOB DESCRIPTION Cement-New Well Casing/Pi

JOB CONTACT

JOB # EQUIPMENT #		PURCHASE ORDER	NO.	TERMS	DUE DATE
40722770	20920			Net - 30 days	06/14/2014
	1	QTY	U		INVOICE AMOUNT
For Service Date	s: 05/13/2014 to 05/1	3/2014			
0040722770					
					7.9 1 (0.188)
171810422A Cem	ent-New Well Casing/Pi 05/	13/2014			27.05.5
Cement 5 1/2' Long	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			26.5 (0.57)	10.572.67
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60/40 POZ			00.00 EA	9.12	
Celloflake			32.00 EA	2.81	89.98
C-41P			27.00 EA	3.04	82.07
Calcium Chloride	personal trans-	2	10.00 EA	0.80	167.57
Cement Friction Re	ducer		32.00 EA	4.56	145.91
Gypsum		6	25.00 EA	0.57	356.22
FLA-322			84.00 EA	5.70	478.76
Mud Flush		5	00.00 EA	1.14	569.95
Cement Gel		2	10.00 EA	0.19	39.90
Gilsonite		6	25.00 EA	0.51	318.22
Claymax KCL Subs	titute		4.00 EA	26.60	106.39
"Latch Down Plug	& Baffle, 5 1/2"" (Blu		1.00 EA	303.97	303.9
"Auto Fill Float Sho	e 5 1/2"" (Blue)"	93	1.00 EA	273.58	273.5
"Turbolizer, 5 1/2"	" (Blue)"		8.00 EA	83.59	668.7
"5 1/2"" Basket (Bl	ue)"		1.00 EA	220.38	220.3
"Unit Mileage Chg	(PU, cars one way)"	5	70.00 MI	3.23	226.0
Heavy Equipment N	Mileage	1	40.00 MI	5.32	744.7
"Proppant & Bulk D	el. Chgs., per ton mil	6	69.00 EA	1.67	1,118.4
Depth Charge; 300	1-4000'		1.00 EA	1,641.48	1,641.4
Blending & Mixing S	Service Charge	2	25.00 BAG	1.06	239.3
Plug Container Util.			1.00 EA	189.98	189.9
"Service Superviso	r, first 8 hrs on loc.		1.00 EA	132.99	10 10 10 10 10 10 10 10 10 10 10 10 10 1
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C*30.32			- 1	316	90,00
00/40 PER			U.S. 12.10	8733	21103
20)20 50 5			1570. 251	619	Francist

BASIC ENERGY SERVICES, LP
PO BOX 841903
DALLAS, TX 75284-1903
BASIC ENERGY SERVICES, LP
801 CHERRY ST, STE 2100
FORT WORTH, TX 76102

SUB TOTAL TAX

10,071.60 308.29

INVOICE TOTAL

10,379.89



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

### FIELD SERVICE TICKET 1718 10422 A

	PHESSURE PUIVIPI	ING & WINELINE			DATE TICKET NO									
DATE OF 5-	13.2014 DI	STRICT Prss	+,118	NEW WELL										
				LEASE /	イバー	Davis	Unit	WELL NO.	1-2					
ADDRESS	ADDRESS  CITY STATE  AUTHORIZED BY  EQUIPMENT# HRS EQUIPMENT# HRS  7283  83708  0520  1010  CONTRACT CONDITIONS: (This contract must be signed is authorized to execute this contract as an agent of the custom products, and/or supplies includes all of and only those terms and conditions appearing become a part of this contract without the written consent of an officer of Basic Energy	COUNTY	0											
CITY		STATE		SERVICE										
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		EQUIPMENT#	HRS	A SAME AND A SAME	HRS		ED DAT		ME					
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16112	A		Lura		126	32		192	00					
CC113	-				16	625		468	75					
CC129	FLA-32	72		ALCOHOL:	46	84		630	00					
CC 200	Cement	Gel			16	210		52	50					
((20)	G. Isonit				46	625		418	75					
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CF 1251	Acto Fill	Flost Sho	e 5 1/2	Blue	Es	1		360						
	25 17 19		lue		Es	8		880	7 5 7 6					
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		- 1	_				TOTAL		9					
		1			1. 1									

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

FIELD SERVICE ORDER NO.

REPRESENTATIVE

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

SERVICE



## FIELD SERVICE TICKET 1718 10422 A

	PRESSURE PUMPIN		Filone 020-0	72-1201			DATE	TICKET NO				
DATE OF 5	3 Jeny DIS	STRICT P		NEW □ OLD □ PROD □ INJ □ WDW □ CUSTOMER ORDER NO.:								
CUSTOMER /	c/// 1	role	- LAC		LEASE / A D WELL NO. / A							
ADDRESS		2		STATE	KS							
CITY		STATE		1/	SERVICE CF	REW T	) Cen	F > Mc	110			
AUTHORIZED B	Y			NEW WELL OLD PROD INJ WDW CUSTOMER ONDER NO.:  LEASE WELL NO.  COUNTY STATE  SERVICE CREW  JOB TYPE:  ARRIVED AT JOB ARRIVED AT JOB ARRIVED AT JOB FINISH OPERATION FINISH OPERATION RELEASED RM MELES FROM STATION TO WELL  The customer As such, the undersigned agrees and acknowledges that this contract for services, materials, one appearing on the tront and back of this document. No additional or substitute terms and/or conditions shall basic Energy Services LP.  SIGNED: WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)  SERVICES USED UNIT QUANTITY UNIT PRICE \$ AMOUNT  SERVICES USED SUB TOTAL  SUB TOTAL  SERVICE & EQUIPMENT 96TAX ON \$								
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SERVICE	101		THE ARC	OVE MATE	RIAL AND SEE	RVICE	Se 3/2	67			477	

ORDERED BY CUSTOMER AND RECEIVED BY:

FIELD SERVICE ORDER NO.

REPRESENTATIVE

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



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

#### FIELD SERVICE TICKET

1718 10423 A

CONTINUENT

	PRESSURE PUMPIN	NG & WIRELINE				DATE	TICKET NO. 17	18 104	22				
DATE OF 9-)	3-2014 DIS	STRICT PISAL	, Ks	NEW WELL	NEW WELL PROD □ INJ □ WDW □ CUSTOMER ORDER NO.:								
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ADDRESS	H15.+634			COUNTY	Rice		STATE	45					
CITY		STATE		SERVICE C	REW D	Srin, E	d, Asro	>m					
AUTHORIZED B	ΙΥ			JOB TYPE:	CNI	1.		I MARKET					
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	DDRESS  THY STATE  UTHORIZED BY  EQUIPMENT# HRS EQUIPMENT# HR  CONTRACT CONDITIONS: (This contract without the written consent of an officer of odducts, and/or supplies includes all of and only those terms and conditions are part of this contract without the written consent of an officer of odducts, and/or supplies includes all of and only those terms and conditions are part of this contract without the written consent of an officer of odducts, and/or supplies includes all of and only those terms and conditions are part of this contract without the written consent of an officer of odducts, and/or supplies includes all of and only those terms and conditions are part of this contract without the written consent of an officer of odducts, and/or supplies includes all of and only those terms and conditions are part of this contract.  EMPRICE REF. NO.  Depth Chasse 3001 - 1  South Supplies includes all of and only those terms and conditions are part of this contract.  South Supplies includes all of and only those terms and conditions are part of this contract.  EMPRICE REF. NO.  South Supplies includes all of and only those terms and conditions are part of this contract.  South Supplies includes all of and only those terms and conditions are part of this contract.  South Supplies includes all of and only those terms and conditions are part of this contract.  South Supplies includes all of and only those terms and conditions are part of this contract.		Next entrick City	185	START OPER	ATION	AM PM						
			NEW WELL PROD INJ WDW CUSTOMER ORDER NO.:  LEASE K - DSUIS UNIT WELL NO. / 2  COUNTY R STATE  SERVICE CREW DSC, N, F A SIGN  JOB TYPE: NU / LONS SHUINS  HRS EQUIPMENT# HRS TRUCK CALLED DATE PM TIME  ARRIVED AT JOB PM  START OPERATION PM  FINISH OPERATION AM  RELEASED PM  MILES FROM STATION TO WELL  SCONTRACT MUST be signed before the job is commenced or merchandise is delivered).  agent of the customer. As such, the undersigned agrees and acknowledges that this contract for services, materials conditions appearing on the front and back of this document. No additional or substitute terms and/or conditions sha fficer of Basic Energy Services LP.  SIGNED: (WELL OWNER, OPERATOR, CONTRACTOR OR AGENT AND SERVICES USED UNIT QUANTITY UNIT PRICE \$ AMOUNT AND SERVICES USED UNIT AND SERVICES USED UNIT AND SERVICES USED UNIT AND SERVICES USED UNIT AN	3.5									
						RELEASED		CUSTOMER ORDER NO.:  WELL NO. / 2  E					
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DATE OF 9-13-7014 DISTRICT PISANING WELL OLD PROD INJ CUSTOMER PISANING EXPICISION LEASE KIC DROWS OLD ADDRESS  COUNTY RICH AUTHORIZED BY  EQUIPMENT# HRS EQUIPMENT# HRS EQUIPMENT# HRS TRUCK CALL ARRIVED AT START OPER FINISH OPER The undersigned is authorized to execute this contract must be signed before the job is commenced or merchandis The undersigned is authorized to execute this contract as an agent of the customer. As such, the undersigned agrees and acknowled become a part of this contract without the written consent of an officer of Basic Energy Services LP.  SIGNED: WELL DYNN  CE JOH  MATERIAL, EQUIPMENT AND SERVICES USED  UNIT QUANTITY  TEMPPRICE  CHEMICAL/ACID DATA:  CHEMICAL/ACID DATA:  SERVICE & EQUIPMENT ** %TAX  SERV	1017												

SERVICE Parin Franklin

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

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



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

# 1718 10423 A

DATE TICKET NO. 17/12 A

DATE OF JOB	3 20	1 y DI	STRICT Propaga			NEW	OLD P	ROD INJ	□ WDW	□ SI	JSTOMER RDER NO.:				
CUSTOMER	1511	1411	9 Expus	2 41	2	LEASE K A DAG WELL NO.									
ADDRESS  CITY STATE							COUNTY STATE  SERVICE CREW								
EQUIPMENT	#	HRS	EQUIPMENT#	HRS	EQU	JIPMENT#	HRS	TRUCK CALL	.ED	DAT	E AM T	TIME			
		-	1 1111	1				ARRIVED AT	JOB (	4	AM				
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								FINISH OPER	RATION		AM				
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								MILES FROM	STATION TO	WELL					
become a part of the ITEM/PRICE REF. NO.	is contrac	t without	f and only those terms and the written consent of an o	officer of Basic E	Energy Se	rvices LP.		IGNED:	ER, OPERATOR, UNIT PRIC	CONT		AGENT)			
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SERVICE REPRESENTATIVE THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:



## TREATMENT REPORT

Customer VG1HG11S Explanares						Lease No.								70.5					
						Well # 1-22						5-13-2014							
Field Order #	Station		1577					Casing	1-1	Depth	3228	County	P	16		Sta	ate K5		
Type Job	NWI	-	1551						Fo	rmation		3230		Legal D	Description	22.	-18-10		
PIPE	DATA				ING	DATA		FLUID (	JSED						RESU	250			
Casing Size	Tubing Siz	ze	Shots/F	t			Acid	1		7		RATE	PRE	SS	ISIP				
Depth 3228	Depth	$\exists$	From		То		Pre	Pad			Max				5 Min.				
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Max Press	Max Pres	s	From		То		Frac	3			Avg				15 Mir	1.			
Well Connection	Annulus \	/ol.	From		То						HHP Use	d			Annulu	us Press	ure		
Plug Depth 3204	Packer De	epth	From		То		Flus	h 2% K	LW	SPr	Gas Volu	me			Total L	.oad			
Customer Repr	esentative					Station	Mana	ager Ke	Vin	Cor	2100	Treate	er Į	Srin	Fran	716/2			
	27283	33	708	209	20	1996	0.	21010											
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10244	NE Hiv	vay	61 •	P.O. E	Зох	8613	• Pr	att, KS	6712	4-86	13 • (62	20) 672	2-12	01 • Fa	ax (62)	0) 672	2-5383		

Valhalla Exploration
XX Louis Unit 1-22
Rice, XS
Constant Longsting