

RECEIVED JUL 24 2014



PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1007761	1718	07/22/2014
INVOICE NUMBER			
91547543			

Pratt (620) 672-1201
 B VALHALLA EXPLORATION LLC
 I 8100 EAST 22ND STREET N 1800-2
 L WICHITA
 L KS US 67226
 T
 O ATTN: KENNEDY

J LEASE NAME KK 1-22
 O LOCATION
 B COUNTY Rice
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40746147	19905		Net - 30 days	08/21/2014

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 07/17/2014 to 07/17/2014</i>				
0040746147				
171810787A Cement-New Well Casing/Pi 07/17/2014				
Cement 13 3/8 Conductor				
Common Cement	360.00	EA	9.12	3,283.34 T
Celloflake	180.00	EA	2.11	379.64 T
Calcium Chloride	1,017.00	EA	0.60	608.70 T
Cement Gel	678.00	EA	0.14	96.62 T
"Unit Mileage Chg (PU, cars one way)"	75.00	MI	2.42	181.69
Heavy Equipment Mileage	150.00	MI	3.99	598.52
"Proppant & Bulk Del. Chgs., per ton mil	1,271.00	EA	1.25	1,593.90
Depth Charge; 0-500'	1.00	EA	570.02	570.02
Blending & Mixing Service Charge	360.00	BAG	0.80	287.29
"Service Supervisor, first 8 hrs on loc.	1.00	EA	99.75	99.75

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	7,699.47
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	312.33
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	8,011.80
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 10787 A

DATE _____ TICKET NO. _____

DATE OF JOB: 7-17-14	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: VAILHATA EYPL 11C		LEASE: KK		WELL NO. 1-22					
ADDRESS:		COUNTY: Rice		STATE: KS					
CITY:		STATE:		SERVICE CREW: MATTAL Mcgraw G.B.S.O.					
AUTHORIZED BY:		JOB TYPE: CNU CONDUCTO							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
37586	1						7-16-14		7:30
						ARRIVED AT JOB		AM	10:00
						START OPERATION		AM	11:40
						FINISH OPERATION		AM	12:15
						RELEASED		AM	1:00
						MILES FROM STATION TO WELL			75

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
CP 100C	COMMON CRT	SK	360		5,760.00
CC 102	CELLULOSE	LB	180		666.00
CC 109	CALCIUM CHLORIDE	LB	1017		1,067.85
CC 200	CEMENT 5-1	LB	1678		169.80
E 100	P.V. Miles	Mi	75		318.75
E 101	Heavy eq miles	Mi	150		1,050.00
E 113	PROP + BUTK D-1	TM	1271		2,796.75
C-200	D-PTA charge 0-500'	Hr	1		1,000.00
C-240	BLEND + MIX CHARGE	SK	360		504.00
S 003	SUPPLIES	EA	1		175.00

SUB TOTAL 7,699.47

CHEMICAL / ACID DATA:			

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

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

CLOUD LITHO - Abilene, TX

ENERGY SERVICES Phone 620-672-1201
PRESSURE PUMPING & WIRELINE

DATE _____ TICKET NO. _____

DATE OF JOB: 7-17-14	DISTRICT: Pratt	NEW WELL <input type="checkbox"/>	OLD WELL <input type="checkbox"/>	PROD <input type="checkbox"/>	INJ <input type="checkbox"/>	WDW <input type="checkbox"/>	CUSTOMER ORDER NO.:		
CUSTOMER: VAILHATA EYPL 11C		LEASE: KK		WELL NO.					
ADDRESS:		COUNTY: Rice		STATE: KS					
CITY:		STATE:		SERVICE CREW: MATTAL Mcgraw G.B.S.O.					
AUTHORIZED BY:		JOB TYPE: CNU CONDUCTO							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
							7-17-14		
						ARRIVED AT JOB		AM	
						START OPERATION		AM	11
						FINISH OPERATION		AM	
						RELEASED		AM	1
						MILES FROM STATION TO WELL			7

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
CP 100C	COMMON CRT	SK	360		5,760.00
CC 102	CELLULOSE	LB	180		666.00
CC 109	CALCIUM CHLORIDE	LB	1017		1,067.85
CC 200	CEMENT 5-1	LB	1678		169.80
E 100	P.V. Miles	Mi	75		318.75
E 101	Heavy eq miles	Mi	150		1,050.00
E 113	PROP + BUTK D-1	TM	1271		2,796.75
C-200	D-PTA charge 0-500'	Hr	1		1,000.00
C-240	BLEND + MIX CHARGE	SK	360		504.00
S 003	SUPPLIES	EA	1		175.00

SUB TOTAL 7,699.47

CHEMICAL / ACID DATA:			

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

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

CLOUD LITHO - Abilene, TX

Customer VAL HALLA EXPL. 1		Lease No.	Date 7-17-14	
Lease KK 10		Well # 1-22		
Field Order # 10787	Station PRATT	Casing 13 3/8	Depth 375	County Rice State KS
Type Job CNW CONDUCT		Formation	Legal Description 22-18-10	

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size 13 3/8	Tubing Size	Shots/Ft		Acid 360 COMMON 2 1/2 5-3%	RATE	PRESS	ISIP 1/2 CF	
Depth 375	Depth	From	To	Pre Pad	Max		5 Min.	
Volume 57	Volume	From	To	Pad	Min		10 Min.	
Max Press 300	Max Press	From	To	Frac	Avg		15 Min.	
Well Connection 5 V	Annulus Vol.	From	To		HHP Used		Annulus Pressure	
Plug Depth 360	Packer Depth	From	To	Flush 54.5	Gas Volume		Total Load	

Customer Representative Kelly Brian	Station Manager Kevin Guindy	Treater Mike Mattm
Service Units 37586	77686 19905	70959 19918
Driver Names MATTM	McGraw	Gibson

Time	Casing Pressure	Tubing Pressure	Bbbs. Pumped	Rate	Service Log
10:00					ON LOCATION / SATISFY MATTM
10:30					Run 13 3/8 casing
12:10					Casing on Bottom
12:35					Hook to casing / Break circ. w. Reg
12:40	200		3	6	Pump 3 1501 H2O
12:41	200		86	6	Mix 360 SUS. COMMON C4.
1:04	200		-	5	START DISP.
1:15	300		54.5	-	Plug Down, shut in well 30 BBLs TO PIT
					JOB COMPLETE
					THANK YOU!
					MIKE MATTM