



PAGE	CUST NO	YARD #	INVOICE DATE
1 of 2	1004409	1717	09/08/2014
<b>INVOICE NUMBER</b>			
<b>91587953</b>			

Liberal (620) 624-2277

B VAL ENERGY  
 I 125 n market ste 1710  
 L WICHITA  
 L KS US 67202  
 T  
 O ATTN: ACCOUNTS PAYABLE

J LEASE NAME Kirk # V1-7  
 O LOCATION  
 B COUNTY Scott  
 S STATE KS  
 I JOB DESCRIPTION Cement-New Well Casing/Pi  
 T JOB CONTACT  
 M

RECEIVED

SEP 12 2014

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE	
40763159	19570	9308	Net - 30 days	10/08/2014	
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<b>For Service Dates: 09/06/2014 to 09/06/2014</b>					
0040763159					
171706039A Cement-New Well Casing/Pi 09/06/2014					
<u>5 1/2" Long String D.V.</u>					
AA2 Cement		150.00	EA	13.83	2,074.80 T
A-Con' Blend		350.00	EA	14.14	4,947.60 T
60/40 POZ		30.00	EA	9.12	273.60 T
Celloflake		38.00	EA	2.81	106.86 T
C-41P		36.00	EA	3.04	109.44 T
Salt		741.00	EA	0.38	281.58 T
C-44		141.00	EA	3.91	551.87 T
C-15		113.00	EA	9.50	1,073.50 T
Gilsonite		750.00	EA	0.51	381.90 T
Celloflake		88.00	EA	2.81	247.46 T
Calcium Chloride		987.00	EA	0.80	787.63 T
"Two Stage Cement Collar, 5 1/2" (Red)"		1.00	EA	4,636.00	4,636.00
"5 1/2" Latch Down Plug & Assembly (Red		1.00	EA	801.69	801.69
"Auto Fill Float Shoe 5 1/2" (Blue)"		1.00	EA	273.60	273.60
Antelope 5 1/2 X 7 7/8 Turbo		6.00	EA	57.00	342.00
"Cmt Basket, Canvas 5 1/2"		1.00	EA	725.80	725.80
Super Flush II		500.00	EA	1.16	581.40 T
"Unit Mileage Chg (PU, cars one way)"		120.00	MI	3.23	387.60
Heavy Equipment Mileage		360.00	MI	5.32	1,915.20
"Proppant & Bulk Del. Chgs., per ton mil		2,976.00	EA	1.67	4,975.86
Depth Charge; 4001'-5000'		1.00	EA	1,915.20	1,915.20
Blending & Mixing Service Charge		530.00	BAG	1.06	563.92
Plug Container Util. Chg.		1.00	EA	190.00	190.00
Depth Charge; 2001'-3000'		1.00	EA	1,368.00	1,368.00



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JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40763159	19570		Net - 30 days	10/08/2014

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
"Service Supervisor, first 8 hrs on loc.	1.00	EA	133.00	133.00

<b>PLEASE REMIT TO:</b>	<b>SEND OTHER CORRESPONDENCE TO:</b>	<b>SUB TOTAL</b>	29,645.51
BASIC ENERGY SERVICES,LP	BASIC ENERGY SERVICES,LP	<b>TAX</b>	930.54
PO BOX 841903	801 CHERRY ST, STE 2100	<b>INVOICE TOTAL</b>	30,576.05
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		



# BASIC ENERGY SERVICES

PRESSURE PUMPING & WIRELINE

1700 S. Country Estates Rd.  
Liberal, Kansas 67905  
Phone 620-624-2277

## FIELD SERVICE TICKET

# 1717 06039 A

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

DATE OF JOB <b>9-6-14</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>KIKK # 11-7</b> WELL NO.							
ADDRESS		COUNTY <b>SCOTT</b> STATE <b>KS</b>							
CITY STATE		SERVICE CREW <b>J. Chavez, Sam, Hugo, Abraham</b>							
AUTHORIZED BY <b>Tony Beith JRB</b>		JOB TYPE: <b>242 5 1/2 Leg Strg D.V.</b>							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
							<b>9-6-14</b>	<b>PM</b>	<b>200</b>
<b>78938</b>	<b>12</b>	<b>133021</b>	<b>12</b>	<b>14355</b>	<b>12</b>	ARRIVED AT JOB	<b>9-6-14</b>	<b>PM</b>	<b>530</b>
<b>70897X</b>	<b>12</b>	<b>14284-</b>	<b>1</b>	<b>637547</b>	<b>1</b>	START OPERATION	<b>9-6-14</b>	<b>AM</b>	<b>1100</b>
<b>49570-</b>	<b>1-</b>					FINISH OPERATION	<b>9-7-14</b>	<b>AM</b>	<b>330</b>
						RELEASED	<b>9-7-14</b>	<b>AM</b>	<b>445</b>
						MILES FROM STATION TO WELL	<b>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: X Robert W M  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CL105	AAZ Cont	SLK	150		2730 00
CL101	A-Con Tblr	SLK	350		6910 00
CP103	60-40 102	SLK	30		360 00
CC102	CelloFlake	16	38		140 60
CC105	C-418	16	36		144 00
CC111	Solt	16	741		370 90
CC115	C-44	16	141		726 15
CC103	C-15	16	113		1418 50
CC201	Gilsonite	16	750		502 50
CC102	CelloFlake	16	88		325 60
CC109	Calcium Chloride	16	987		1036 35
CF401	Two Stage Cont Collar	CA	1		6100 00
CF601	3/4" Hatch Down Plug	CA	1		1054 85
CF1251	APU Float Valve	CA	1		360 00
CF4452	Centralizer	CA	6		450 00
CF4552	Cont Basket	CA	1		955 00
CC155	Super Flush	gal	500		765 00
E100	Pickup Mileage	mi	120		510 00
E101	Heavy Equipment Mileage	mi	360		2520 00
				SUB TOTAL	<b>29645 51</b>

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE <u>Jerry Chavez</u>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <u>X Robert W M</u> (WELL OWNER OPERATOR CONTRACTOR OR AGENT)
--	--

FIELD SERVICE ORDER NO.





**BASIC**  
ENERGY SERVICES  
Liberal, Kansas

### Cement Report

Customer <i>Val Energy Inc</i>		Lease No.		Date <i>9-6-14</i>	
Lease <i>1K11K</i>		Well # <i>U1-7</i>		Service Receipt <i>6039</i>	
Casing <i>5 1/2</i>	Depth <i>4869</i>	County <i>Scott</i>		State <i>KS</i>	
Job Type <i>242 DU Log String</i>		Formation		Legal Description <i>7-17-33</i>	
Pipe Data			Perforating Data		Cement Data
Casing size <i>5 1/2</i>	Tubing Size		Shots/Ft		Lead <i>1505K AA2</i> <i>1.43577-5K</i>
Depth <i>4869</i>	Depth <i>5542</i>		From	To	
Volume <i>116615</i>	Volume		From	To	<i>5.956d-5K 14.8#</i>
Max Press <i>3000</i>	Max Press		From	To	Tail in <i>350 A-con</i> <i>2.7777-5K</i>
Well Connection <i>5 1/2</i>	Annulus Vol.		From	To	
Plug Depth <i>4827</i>	Packer Depth		From	To	<i>16.756d-5K 11.6#</i>
Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>1800</i>					<i>Arrive On location</i>
<i>1900</i>					<i>Safety Meeting - Plug Up</i>
<i>2100</i>					<i>Circulate w/ Plug</i>
<i>2145</i>					<i>Hook up to BLS</i>
<i>2150</i>	<i>3200</i>		<i>1</i>	<i>1</i>	<i>Pressure Test</i>
<i>2155</i>	<i>350</i>		<i>5</i>	<i>5</i>	<i>Pump Water Spacer</i>
<i>2200</i>	<i>325</i>		<i>12</i>	<i>5</i>	<i>Pump Super Flush</i>
<i>2205</i>	<i>300</i>		<i>5</i>	<i>5</i>	<i>Pump Water Spacer</i>
<i>2210</i>	<i>250</i>		<i>38</i>	<i>5</i>	<i>Pump out @ 14.8#</i>
<i>2220</i>					<i>Drop Plug - Wash Up</i>
<i>2225</i>	<i>700</i>		<i>106</i>	<i>6.5</i>	<i>Displace</i>
<i>2245</i>	<i>1200</i>		<i>10</i>	<i>2</i>	<i>Slow Down - Land Plug</i>
<i>2250</i>					<i>Open DU Tool</i>
<i>2700</i>					<i>Circulate w/ Plug</i>
<i>130</i>					<i>Plug - Rot &amp; Mouse Hole</i>
<i>140</i>	<i>400</i>		<i>173</i>	<i>6</i>	<i>Pump out @ 11.6#</i>
<i>225</i>					<i>Drop Plug</i>
<i>230</i>	<i>600</i>		<i>53</i>	<i>6</i>	<i>Displace</i>
<i>255</i>	<i>800</i>		<i>10</i>	<i>2</i>	<i>Slow Down</i>
<i>300</i>	<i>2700</i>		<i>1</i>	<i>1</i>	<i>Land Plug - Shut in Plug w/ 1800 PSI</i>
					<i>For 8 Hours</i>
<i>430</i>					<i>Job Complete</i>
Service Units	<i>78938</i>	<i>7089719590</i>	<i>33021-14284</i>	<i>74355-37547</i>	
Driver Names	<i>Izzy</i>	<i>Sam</i>	<i>Hugo</i>	<i>Abe</i>	

*Bob*

Customer Representative

*Sam Beth*

Station Manager

*Izzy Chavez*

Cementer



**CONSOLIDATED**  
Oil Well Services, LLC

*VAL COPY*

**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

*9208*

INVOICE

Invoice # 270716

Invoice Date: 08/30/2014 Terms: 10/10/10,n/30 Page 1

VAL ENERGY  
125 N. MARKET, SUITE 1710  
WICHITA KS 67202  
(316)263-6688

KIRK V1-7  
7-17-33  
47673  
08/26/2014

**RECEIVED**  
SEP 04 2014

Description	Hours	Unit Price	Total
CEMENT PUMP (SURFACE)	1.00	1150.00	1150.00
EQUIPMENT MILEAGE (ONE WAY)	40.00	5.25	210.00

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	165.00	18.5500	3060.75
1102	CALCIUM CHLORIDE (50#)	465.00	.9400	437.10
1118B	PREMIUM GEL / BENTONITE	310.00	.2700	83.70

Sublet Performed	Description	Total
9995-130	CEMENT EQUIPMENT DISCOUNT	-190.60
9996-130	CEMENT MATERIAL DISCOUNT	-358.16

Description	Hours	Unit Price	Total
693 TON MILEAGE DELIVERY	1.00	546.00	546.00

*Cement Surface Casing V 1-7*

Amount Due 5779.44 if paid after 09/09/2014 *Ray*

Parts:	3581.55	Freight:	.00	Tax:	262.70	AR	5201.49
Labor:	.00	Misc:	.00	Total:	5201.49		
Sublt:	-548.76	Supplies:	.00	Change:	.00		

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



**CONSOLIDATED**  
Oil Well Services, LLC

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

2707116

TICKET NUMBER 47673  
LOCATION Oakley K-  
FOREMAN Dawn

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

K-

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY	
8/26/14	8576	Kirk V1-7	7	17	33	Scott	
CUSTOMER <u>Val Energy</u>		Mailing Address <u>Oakley St 83+ 4 Jet 5 W S.S.</u>		TRUCK #	DRIVER	TRUCK #	DRIVER
CITY		STATE	ZIP CODE				
				731	Cory		
				693	Cody		

JOB TYPE Surface HOLE SIZE 12 1/4 HOLE DEPTH 230 CASING SIZE & WEIGHT 8 5/8 24  
 CASING DEPTH 229 DRILL PIPE \_\_\_\_\_ TUBING \_\_\_\_\_ OTHER \_\_\_\_\_  
 SLURRY WEIGHT 14.2 SLURRY VOL 1.36 WATER gal/sk \_\_\_\_\_ CEMENT LEFT In CASING 20'  
 DISPLACEMENT 13.31 DISPLACEMENT PSI \_\_\_\_\_ MIX PSI \_\_\_\_\_ RATE \_\_\_\_\_

REMARKS: Safety Meeting Rig up on Val #1 Break Circulation with Rig Pump  
Hook up to Pump Truck mix 165 sks Cem 3% CC 2% Gel Washup Pump & Lines Displace  
with 13.31 bbls water Shut in

Cement Did Circulate.

Approx 5 bbls to Pit

Thanks Dawn & Crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401S	1	PUMP CHARGE	\$1150.00	\$1150.00 ✓
5406	40	MILEAGE	\$5.25	\$210.00 ✓
5407A	7.8	Tan mileage Delivery	\$1.75	\$13.65 ✓
1104S	165 sks	Class 'A' Cement	\$18.55	\$3060.75 ✓
1102	465 #	Calcium Chloride	\$ .94	\$437.10 ✓
1118B	310 #	Bentonite	\$ .27	\$83.70 ✓
			Sub Total	\$5487.55 ✓
			Less 10%	\$548.76 ✓
			Sub Total	\$4938.80 ✓
			SALES TAX	262.70 ✓
			ESTIMATED TOTAL	\$5201.49 ✓

Ravin 3737

AUTHORIZATION [Signature] 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.