



PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1004409	1718	09/05/2014
INVOICE NUMBER			
91587126			

Pratt (620) 672-1201
 B VAL ENERGY
 I 125 n market ste 1710
 L WICHITA
 L KS US 67202
 T
 O ATTN: ACCOUNTS PAYABLE

J LEASE NAME Hammer D 2-5
 O LOCATION
 B COUNTY Cowley
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T JOB CONTACT
 E

RECEIVED

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40762650	27463	93082	Net - 30 days	10/05/2014

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 09/02/2014 to 09/02/2014				
0040762650				
171811129A Cement-New Well Casing/Pi 09/02/2014				
<u>Cement 5 1/2" Longstring</u>				
AA2 Cement	125.00	EA	10.37	1,296.25 T
60/40 POZ	30.00	EA	7.32	219.60 T
Celloflake	32.00	EA	2.26	72.22 T
C-41P	30.00	EA	2.44	73.20 T
Salt	620.00	EA	0.31	189.10 T
C-44	118.00	EA	3.14	370.70 T
FLA-322	95.00	EA	4.57	434.62 T
Super Flush II	500.00	EA	0.93	466.65 T
Gilsonite	625.00	EA	0.41	255.44 T
"Latch Down Plug & Baffle, 5 1/2" (Blu	1.00	EA	244.00	244.00
"Auto Fill Float Shon 5 1/2" (Blue)"	1.00	EA	219.60	219.60
"Turbolizer, 5 1/2" (Blue)"	5.00	EA	67.10	335.50
"5 1/2" Basket (Blue)"	1.00	EA	176.90	176.90
"Unit Mileage Chg (PU, cars one way)"	120.00	MI	2.59	311.10
Heavy Equipment Mileage	240.00	MI	4.27	1,024.80
"Proppant & Bulk Del. Chgs., per ton mil	864.00	EA	1.34	1,159.49
Depth Charge; 3001-4000'	1.00	EA	1,317.60	1,317.60
Blending & Mixing Service Charge	155.00	BAG	0.85	132.37
Plug Container Util. Chg.	1.00	EA	152.50	152.50
"Service Supervisor, first 8 hrs on loc.	1.00	EA	106.75	106.75

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	8,558.39
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	216.18
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	8,774.57
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

5-335-6E

FIELD SERVICE TICKET

1718 11129 A

DATE _____ TICKET NO. _____

DATE OF JOB 9-2-14		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 Val Energy, Inc		LEASE Hammer 0 25		WELL NO.					
ADDRESS		COUNTY Cowley		STATE 155					
CITY		STATE		SERVICE CREW ED Agon JOE					
AUTHORIZED BY		JOB TYPE: CNW Longstains							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM PM	TIME
27467	30						9-2-14		9:24
19903-19860	30								1200
25443									300
									330
									1430
									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
CP 105	AA7 cement	SK	125		2,125 00
CP 103	60140 POZ	SK	30		360 00
CL 102	cello flake	lb	32		118 40
CL 105	C-41 P	lb	30		120 00
CL 111	SALT	lb	620		310 00
CL 115	C-44	lb	118		607 70
CL 129	FLA-322	lb	95		712 50
CL 201	Gilsonite	lb	625		418 75
CF 607	Latch Down Plug	eq	1		400 00
CF 1251	Auto fill shoe	eq	1		360 00
CF 1651	Turbolizer	eq	5		550 00
CF 1901	Basket	eq	1		290 00
CL 155	Super flush II	gal	500		765 00
E 100	Pickup mileage	mi	120		510 00
E 101	Heavy mileage	mi	240		1,680 00
E 113	Bulk Delivery	TM	864		1,900 80
CE 204	Depth Charge	4hr	1		2,160 00
CE 240	Mixing Charge	SK	155		217 00
CE 509	Plug container	JOB	1		250 00
S 003	Supervisor	eq	1		175 00
					SUB TOTAL 8,558 39
CHEMICAL / ACID DATA:					
SERVICE & EQUIPMENT			%TAX ON \$		
MATERIALS			%TAX ON \$		
TOTAL					

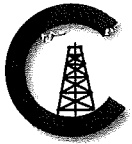
SERVICE REPRESENTATIVE	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:
FIELD SERVICE ORDER NO.	(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

Customer <i>Val Energy, Inc</i>	Lease No.	Date <i>9-2-14</i>	
Lease <i>Hammer</i>	Well # <i>2-5</i>		
Field Order # <i>11024</i>	Station <i>Pratt</i>	Casing <i>5 1/2</i>	Depth <i>3557</i>
		County <i>Cowley</i>	State <i>KS</i>
Type Job <i>cnw Long string</i>	Formation	Legal Description <i>5-335-6E</i>	

PIPE DATA		PERFORATING DATA		FLUID USED	TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP
<i>3 1/2</i>							
Depth <i>3557</i>	Depth	From	To	Pre Pad	Max		5 Min.
Volume <i>84</i>	Volume	From	To	Pad	Min		10 Min.
Max Press	Max Press	From	To	Frac	Avg		15 Min.
Well Connection	Annulus Vol.	From	To		HHP Used		Annulus Pressure
Plug Depth <i>3536</i>	Packer Depth	From	To	Flush	Gas Volume		Total Load

Customer Representative <i>Dustin</i>	Station Manager <i>Kevin</i>	Treater <i>JOE</i>
Service Units <i>27463</i>	<i>19983-19800</i>	<i>28443</i>
Driver Names <i>ED</i>	<i>Aaron</i>	<i>JOE</i>

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>1200</i>					<i>On Loc / safety meeting</i>
					<i>Run 85 JTS of 5 1/2 csg @ 15.5# Pipe</i>
					<i>cen 1-3-5-7-10</i>
					<i>Basket 10</i>
<i>1230</i>					<i>Start Pumping csg</i>
<i>1300</i>					<i>csg on bottom / circ with Rig</i>
<i>1500</i>					<i>Hook up to Pump TRK to start JOB</i>
	<i>200</i>		<i>5</i>	<i>5</i>	<i>H2O spacer</i>
			<i>12</i>	<i>5</i>	<i>Super Flush</i>
			<i>5</i>	<i>5</i>	<i>H2O spacer</i>
	<i>200</i>		<i>31</i>	<i>5</i>	<i>mix 1255K AA2 cement @ 15#</i>
<i>1515</i>			<i>0</i>	<i>0</i>	<i>Shut Down Clear Pump Lines</i>
	<i>150</i>		<i>0</i>	<i>6</i>	<i>Release Plug Start H2O Disp</i>
	<i>200</i>		<i>65</i>	<i>6</i>	<i>LIFT PSI</i>
			<i>74</i>	<i>4</i>	<i>slow Rate</i>
<i>1530</i>	<i>1500</i>		<i>84</i>	<i>0</i>	<i>Plug Down</i>
					<i>Plug RH</i>
					<i>JOB COMPLETE</i>
					<i>Thank You JOE</i>



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

9308

INVOICE

Invoice # 270756

Invoice Date: 08/30/2014 Terms: 0/30/10,n/30

Page 1

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

HAMMER D V2-5
48626
5/33/6
08/28/2014
KS

RECEIVED
SEP 04 2014

Description	Hours	Unit Price	Total
TON MILEAGE DELIVERY	478.50	1.41	674.69

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	185.00	15.7000	2904.50
1102	CALCIUM CHLORIDE (50#)	550.00	.7800	429.00
1118B	PREMIUM GEL / BENTONITE	350.00	.2200	77.00
1107	FLO-SEAL (25#)	100.00	2.4700	247.00

Sublet Performed	Description	Total
9996-180	CEMENT MATERIAL DISCOUNT	-1097.25

Description	Hours	Unit Price	Total
446 CEMENT PUMP (SURFACE)	1.00	870.00	870.00
446 EQUIPMENT MILEAGE (ONE WAY)	55.00	4.20	231.00

Cement Surface Casing V2-5

Amount Due 5667.28 if paid after 09/09/2014 *pay*

Parts:	3657.50	Freight:	.00	Tax:	163.87	AR	4499.81
Labor:	.00	Misc:	.00	Total:	4499.81		
Sublt:	-1097.25	Supplies:	.00	Change:	.00		

Signed _____ Date _____



TICKET NUMBER 48626

LOCATION El Dorado

FOREMAN Fuzz4

270756

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

FIELD TICKET & TREATMENT REPORT
CEMENT

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY												
8-28-14	8576	Hammick D V2-S	S	33	6	Cowley												
CUSTOMER			<table border="1"> <thead> <tr> <th>TRUCK #</th> <th>DRIVER</th> <th>TRUCK #</th> <th>DRIVER</th> </tr> </thead> <tbody> <tr> <td>446</td> <td>Tosh</td> <td></td> <td></td> </tr> <tr> <td>713</td> <td>Jud</td> <td></td> <td></td> </tr> </tbody> </table>				TRUCK #	DRIVER	TRUCK #	DRIVER	446	Tosh			713	Jud		
TRUCK #	DRIVER	TRUCK #	DRIVER															
446	Tosh																	
713	Jud																	
MAILING ADDRESS			<table border="1"> <thead> <tr> <th>CITY</th> <th>STATE</th> <th>ZIP CODE</th> </tr> </thead> <tbody> <tr> <td>Wichita</td> <td>KS</td> <td>67202</td> </tr> </tbody> </table>				CITY	STATE	ZIP CODE	Wichita	KS	67202						
CITY	STATE	ZIP CODE																
Wichita	KS	67202																

JOB TYPE SURFACE HOLE SIZE 12 1/4 HOLE DEPTH 313' CASING SIZE & WEIGHT 8 5/8
 CASING DEPTH 313' DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT 14.7 SLURRY VOL 1.36 WATER gal/sk 6.5 CEMENT LEFT in CASING 20'
 DISPLACEMENT 18.6 DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety meeting on UAL #3. Rec up and circulate. Mix 185 sacks
Class 'A' 390cc 290gal 1/2" Poly flake. Displace 18 1/2 BBL and
shot in.
Cement did circulate approx 5 BBLs to pit

Thanks
Fuzz4 crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
54015	1	PUMP CHARGE	870.00	870.00 ✓
5406	55	MILEAGE	4.20	231.00 ✓
5407A	8.7 tons	Ton mileage delivery	1.41	674.68 ✓
11045	185 sacks	Class 'A'	15.20	2904.00 ✓
1102	550*	Calcium chloride	.78	429.00 ✓
1188	350*	Gel	1.22	77.00 ✓
1107	100*	Poly-flake	2.47	247.00 ✓
		subtotal		5433.10
		less disc		1097.25 ✓
		subtotal		4335.85
		SALES TAX		163.87 ✓
		ESTIMATED TOTAL		4499.81 ✓

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.