



PAGE	CUST N°	YARD #	INVOICE DATE
1 of 1	1004409	1718	11/24/2014
INVOICE NUMBER			
91658976			

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 Bolack BV OWWO 2-22
 O LOCATION
 B COUNTY Cowley
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T JOB CONTACT
 E

RECEIVED
 NOV 26 2014

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40790324	19905	9308-2	Net - 30 days	12/24/2014
For Service Dates: 11/22/2014 to 11/22/2014				
0040790324				
171811687A Cement-New Well Casing/Pi 11/22/2014				
Cement 5 1/2" Longstring:				
AA2 Cement	100.00	EA	11.39	1,139.00 T
60/40 POZ	30.00	EA	8.04	241.20 T
Celloflake	25.00	EA	2.48	61.98 T
C-41P	24.00	EA	2.68	64.32 T
Salt	454.00	EA	0.34	152.09 T
C-44	94.00	EA	3.45	324.35 T
FLA-322	76.00	EA	5.03	381.90 T
Super Flush II	500.00	EA	1.03	512.55 T
Gilsonite	500.00	EA	0.45	224.45 T
"Latch Down Plug & Baffle, 5 1/2" (Blu	1.00	EA	268.00	268.00
"Auto Fill Float Shoe 5 1/2" (Blue)"	1.00	EA	241.20	241.20
"Turbolizer, 5 1/2" (Blue)"	5.00	EA	73.70	368.50
"5 1/2" Basket (Blue)"	1.00	EA	194.30	194.30
"Unit Mileage Chg (PU, cars one way)"	120.00	MI	3.02	361.80
Heavy Equipment Mileage	240.00	MI	5.03	1,206.00
"Proppant & Bulk Del. Chgs., per ton mil	720.00	EA	1.68	1,206.00
Depth Charge; 3001-4000'	1.00	EA	1,447.19	1,447.19
Blending & Mixing Service Charge	130.00	BAG	0.94	121.94
Plug Container Util. Chg.	1.00	EA	167.50	167.50
"Service Supervisor, first 8 hrs on loc.	1.00	EA	117.25	117.25

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	8,801.52
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	198.52
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	9,000.04
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

22-32-6E

FIELD SERVICE TICKET
1718 11687 A

DATE _____ TICKET NO. _____

DATE OF JOB 11-22-14		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 VAI Energy INCORPORATION		LEASE Bolack BV OWWO		WELL NO. 22					
ADDRESS		COUNTY Cowley		STATE KS					
CITY		STATE		SERVICE CREW Mattal, McGraw, CJB					
AUTHORIZED BY		JOB TYPE: CAW 5/2, long string							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	11-22-14	AM	TIME
37556	15					ARRIVED AT JOB	11-22-14	AM	5:30
						START OPERATION		AM	11:47
77686/19905	5					FINISH OPERATION		AM	12:15
						RELEASED		AM	1:00
70957/19918	8					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: [Signature]
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 105	AA 2 cm	50	100		1,700.00
CP 103	60/40 P02	50	30		360.00
CC 102	Cellulose	1b	25		92.50
CC 105	C-41 P	1b	24		96.00
CC 111	SAIT	1b	454		227.00
CC 115	C-44	1b	94		484.00
CC 129	KIN-322	1b	76		570.00
CC 201	Silsolite	1b	500		335.00
CF 607	Match down Plug + Barbed 5/2	ea	1		400.00
CF 1251	Auto fill float shoe 5/2	ea	1		360.00
CF 1651	Tribofizer 5/2	ea	5		550.00
CF 1901	Bags for 5/2	ea	1		290.00
CC 155	Super Flush #	gal	500		765.00
E 104	P.u. miles	mi	120		540.00
E 101	Heavy eq miles	mi	240		1800.00
E 113	PROP. + Bulk D-1	FN	720		1800.00
CC 204	DEPTH Charge 3500-4000'	4hr	1		2160.00
CC 240	Blend + mix	SK	130		182.00
CC 504	PLUG LOG	JOB	1		250.00
5003	54hr V100	ea	1		175.00
SUB TOTAL					13,136.00
SERVICE & EQUIPMENT					%TAX ON \$
MATERIALS					%TAX ON \$
TOTAL					8,801.52

CHEMICAL / ACID DATA:			

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

FIELD SERVICE ORDER NO.

Customer VAL Energy Inc. [unclear]		Lease No.		Date 11-22-14	
Lease Balack BV ownu		Well # 2-22			
Field Order # 11687	Station Pratt	Casing 5/2	Depth	County COWLEY	State K1
Type Job CAW 5 1/2 LONG STRING			Formation	Legal Description 22-32-6E	

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size 5 1/2	Tubing Size	Shots/Ft		Acid 100 SKS AA-2	RATE VAT	PRESS DUAL	ISIP	
Depth 3476.39	Depth	From	To	Pre Pad 30 SV1	Max 60/40 PCE	22.501	5 Min.	
Volume 82.7	Volume	From	To	Pad	Min		10 Min.	
Max Press 1500	Max Press	From	To	Frac	Avg		15 Min.	
Well Connection	Annulus Vol.	From	To		HHP Used		Annulus Pressure	
Plug Depth 3435.29	Packer Depth	From	To	Flush 82.2	Gas Volume		Total Load	

Customer Representative DUSTIN WEYER	Station Manager KEVIN GALDNEY	Treater MIKE MARRAL
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Service Units	77584	77686	19905	70959	19918			
Driver Names	MARRAL	McGraw		COBB				

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
5:00 AM					ON LOCATION / Safety Meeting
9:30					Run 5 1/2 155' Basket on #10
					TUBES ON 1,3,5,7,10
10:45					CSNG ON BOTTOM
10:55					HOOK TO CSNG / Break circ. w. K.G
11:47	300		5	5	PUMP 5 BBL WATER
11:43	300		12	5	PUMP 12 BBL SUPER FLUSH #
11:46	300		3	5	PUMP 3 BBL WATER
11:47	350		24	5.5	MIX 100 SKS AA-2
11:52			4	3	WASH PUMP + LINE, release plug
11:56	150			6.5	START DISPLACEMENT
12:08	400		65	6	LIFT PRESSURE
12:06	400		70	3	SLOW RATE
12:08	1500		82.2		PLUG DOWN, RELEASED + HHP
12:15			7		PLUG RAT HOLE
					CIRCULATION TRIN JOB
					JOB COMPLETE
					THANK YOU!
					MIKE MARRAL
					MIKE + COLE