

PAGE	CUST NO	YARD #	INVOICE DATE								
1 of 1	1007761	1718	06/18/2015								
INVOICE NUMBER											

91838295

(620) 672-1201

B VALHALLA EXPLORATION LLC

* 8100 EAST 22ND STREET N 1800-2

L WICHITA

KS US

67226

o ATTN:

KENNEDY

LEASE NAME

Boye

KS

1-16

0 LOCATION В

COUNTY

Ellsworth

STATE

JOB DESCRIPTION Cement-New Well Casing/Pi

JOB CONTACT

EQUIPMENT #	PURCHASE	ORDER NO.		TERMS	DUE DATE			
40850133 19843				Net - 30 days	07/18/2015			
-		QTY		UNIT PRICE	INVOICE AMOUNT			
e: 06/15/2015 to 06	6/15/2015							
					* -			
nt-New Well Casing/Pi 0	6/15/2015				11.1			
string					7-16			
	7,127)							
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\ /	dne	80.00		10.00	576.00			
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	= JUL	27.00			64.8			
War war	, V	210.00			132.3			
ucer 388	203	32.00			115.2			
BILL	1700	625.00		100,000	281.2			
4		84.00			378.00			
		500.00		100	450.00			
		210.00		- Al-25	31.50			
		025.00		120 Q (200)	251.25			
				I Vercent	84.00			
		Magail		1992	240.			
		1/2/32/34		11	216.			
		-14		3.5	528.			
•		172,53			174.			
•			- 1	11.0-Y	216.0			
•		1912/201		14.500	720.			
		1210.25			1,044,			
		S**			1,296.0			
-		116363			172.			
•	1	W. Anderson			150.			
		1.09	-~	105.00	105.			
		l						
			1					
				3				
	19843	tute Baffle, 5 1/2"" (Blue)" (Blue)" e)" U, cars one way)" eage Chgs., per ton mil 4000' rvice Charge	19843 Part	19843 OTY U of M Int-New Well Casing/Pi 06/15/2015 Int-New Well Casing/Pi 06/15/20	19843 QTY U of M UNIT PRICE 125.00 EA 6.60 80.00 EA 7.20 32.00 EA 2.40 210.00 EA 3.600 625.00 EA 3.600 625.00 EA 4.50 500.00 EA 0.90 210.00 EA 0.15 625.00 EA 0.40 101.00 EA 0.10 625.00 EA 0.40 101.00 EA 0.10 625.00 EA 0.40 101.00 EA 0.10 625.00 EA 0.40 101.00 EA 1.00 101.			

PLEASE REMIT TO:

SEND OTHER CORRESPONDENCE TO:

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

SUB TOTAL

TAX

8,121.54 233.11

INVOICE TOTAL

8,354.65

10244 NE Hwy. 61 P.O. Box 8613

FIELD SERVICE TICKET

1718 12267 A

Pratt, Kansas 67124 Phone 620-672-1201 PRESSURE PUMPING & WIRELINE DATE 6-16=10 TICKET NO. CUSTOMER ORDER NO.: DATE OF JOB OLD PROD INJ ☐ WDW DISTRICT 2015 CUSTOMER **LEASE** WELL NO. / STATE **ADDRESS** COUNTY SERVICE CREW CITY STATE **AUTHORIZED BY** JOB TYPE: DATE TIME 8 **EQUIPMENT#** HRS **EQUIPMENT#** HRS **EQUIPMENT#** SW HRS TRUCK CALLED 9843 ARRIVED AT JOB 翻 00 9860 START OPERATION PIN 30 **FINISH OPERATION** AM RELEASED 01 MILES FROM STATION TO WELL 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** SK 04 SK 30 Lb 9 4 2 51 500 051 80 SUB TOTAL CHEMICAL / ACID DATA: %TAX ON \$ **SERVICE & EQUIPMENT MATERIALS** %TAX ON \$ TOTAL

SERVICE REPRESENTATIVE

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

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



DISTRICT

STATE

DATE OF JOB

CITY

CUSTOMER ADDRESS

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

FIELD SERVICE TICKET 1718 A

Hone 020-072-1201	
16 16 10	DATE TICKET NO
HOVE !	NEW OLD PROD INJ WDW CUSTOMER ORDER NO.:
LIC L	LEASE BOYE WELL NO. /
Wast.	COUNTY STATE
i Aye	SERVICE CREW

AUTHORIZED BY JOB TYPE: **EQUIPMENT#** HRS **EQUIPMENT#** HRS DATE **EQUIPMENT#** HRS TIME TRUCK CALLED AM PM ARRIVED AT JOB AM START OPERATION AM **FINISH OPERATION** AM PM RELEASED MILES FROM STATION TO WELL

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)

TEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES U	SED UNIT	QUANTITY	UNIT PRICE	C 4140111	_
REF. NO.	and the state of t		QUANTITY	OINT PRICE	\$ AMOUN	
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CP103	60/40 PUZ	510	80 -		960	00
CCIOL	Crio Care	4.6	52		118	110
66105	6 41P	46	27		108	00
66109	Calcion Chicina	46	210	0 1 1 1 1 1 1	220	30
66112	Comen French Reacter	16	32	TARREST SALE	152	00
(6113 =	GUPSUM	46	625		468	75
(6)29	FLA 322	4.6	84		630	00
CC 200	Cemens Gel	1-6	210		53	50
(6201	6 Isonge 170 F	46	6755		418	75
CF607	have bount por a 13 cont si	(B)-1-13	11	1-11-	400	00
C11151	ALIO FILL Plan- Shae 5 /2 (B)	001 19	1		360	00
CV 1651	Turne 1 Jes. 54 Blue	1.9	8		880	00
6) 1901	5/2 Brisker (Blue)	1.9	1		296	00
C704 1	Claumay 161 Substitute	68	40		140	de
CC151 1	ava Trush	631	500		750	00
F100	in more coming process some us	and the state of t	80	W. T. Park	360	00
	Herry Townson Milesse	m	160		1,200	00
1-113	Rossia, one Box Drigging Charles	1 - 1 - 1 m	696		1,740	00
	Manufacture of the first of the same of th			SUB TOTAL	2160	200
CHE	MICAL / ACID DATA:			COD TOTAL		4
	SE	RVICE & EQUIPMENT	%TAX ON	V \$		
		ATERIALS	%TAX ON		y te espesie	
				TOTAL		
				TOTAL	8 - 2 -	324

SERVICE	9.
REPRESENTATIVE	6

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



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

FIELD SERVICE TICKET

Continuation 12267

	PRESSU	JRE PUMI	PING & WIRELINE	- 16-10				DATE	TICKET NO			
DATE OF 6	15-10	0/5 [DISTRICT Prest,			NEW WELL	OLD	PROD IN	J WDW		CUSTOMER ORDER NO.:	
			Exploision L			LEASE B	oye				WELL NO	1-14
ADDRESS				2		COUNTY E	115W	0100	STATE	10	5	-
CITY			STATE					sin, E	2, 6,650	n		
AUTHORIZED E	BY.					JOB TYPE:	CNW	1	ongSti			
EQUIPMEN	Т#	HRS	EQUIPMENT#	HRS	EQL	JIPMENT#	HRS	TRUCK CAL		DAT	TE AM T	IME
		f		120				ARRIVED AT	Г ЈОВ		AM PM	0
								START OPE	RATION		AM PM	7
								FINISH OPE	RATION		AM PM	4
								RELEASED			AM PM	
								MILES FROM	M STATION TO	WEL	L	
become a part of the	nis contra	ct without	of and only those terms and of the written consent of an off	ficer of Basic End	ergy Se	rvices LP.		(WELL OWN	ER, OPERATOR,	CONT	Agent RACTOR OR	AGENT)
REF. NO.	10		ATERIAL, EQUIPMENT		ES USI	ED	UNIT	QUANTITY	UNIT PRIC	E	\$ AMOU	
CF 704			herse 3001-				4hr SK	205			2,160	7 00
CE 240			& Mixing Servisiner Ud 1,250				Jub	100			250	00
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CHE	EMICAL /	ACID DA	TA:						SUB TO	TAL	13, 535	90
					SER	VICE & EQUIF	PMENT	%TA	K ON \$			
					МАТ	ERIALS			K ON \$			
								D. 500			8,121	54
									Į.	19		1

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

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

REPRESENTATIVE

SERVICE



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

FIELD SERVICE TICKET

1718 1220 A

e PRESSI	JRE PUN	IPING & WIRELINE	DATE TICKET NO.			V 7				
DATE OF JOB	ort.	DISTRICT 2		NEW OLD PROD INJ WDW CUSTOMER ORDER NO.:						
CUSTOMER	504	Francisco L	4	195	LEASE 3	246			WELL I	vo. / -//
ADDRESS				A DATE	COUNTY	1150	STATE	- Ks		
CITY		STATE		2	SERVICE CR	iew D	SIA 1 + 6 650			
AUTHORIZED BY				82 N.	JOB TYPE:	Aw	154 Langsin	45		
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQL	JIPMENT#	HRS	TRUCK CALLED	DATE	AM PM	TIME
The transfer of the transfer o	134-4	7 1 3 3 1 1	0 1	3 grant	1 6	Carlotte	ARRIVED AT JOB	4.00	AM PM	
		V-10181 1-10			1		START OPERATION		AM PM	
							FINISH OPERATION		AM PM	1187
							RELEASED		AM PM	100
							MILES FROM STATION TO	WELL		
products, and/or supplies in	orized to cludes all	execute this contract as an age	ent of the anditions a	customer. As appearing on	s such, the unders the front and back	igned agr of this do	ed or merchandise is delivered), ees and acknowledges that this comment. No additional or substitut	te terms and	d/or cond	ditions shall

res .	TATAL CONTRACT TO THE STREET	EUNS .	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	En, or Englon, Cold	TWO TOTT OTT THE	117
TEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT	
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C+ 504	Abstonis or by 1 25140 Cosise	105	1		250 0	9
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			VESTER AND		FILE CONTROL	
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few or equipment						
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		5/2				
	Company of the Compan			REST TO BE TO		
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	SERVICE & EQUIP	MENT	%TA>	K ON \$		
	MATERIALS	MB.	%TA>	KON\$	3-3-4	
1 5 July 2		Teatr	Dr	TOTAL	61H 5	7
	Solling of the first of the second of the second of the second			ue.		
				- $ -$		

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:	WOB - Acres



TREATMENT REPORT

Customer					Lea	se No.					Date						
Customer		1 XX-11 H							6-	15.2	015						
Field Order # Station Prs+1Ks					170.52	Casing 5 1/2 Depth 34 48											
7267 Type Job	C h /	1	774			-		_ ~	Format		-34	-	Legal C	escription	16		
	CNU	5.		2n55						10	7.					16	10
PIPE DATA PERFORATING				ING D	ATA		FLUID (JSED					RESUM	IE ——			
Casing Size	Tubing S	ize	Shots/F	t			Acid				RATE	PRE	SS 	ISIP		_	
Depth 344			From		То		Pre F	Pad		Max				5 Min.			
Volume 82	Volume		From		То		Pad			Min				10 Min.			
Max Press	Max Pres	ss	From		То		Frac			Avg				15 Min.			
Well Connecti	on Annulus	Vol.	From		То					HHP Us	ed			Annulu	s Pres	sure	
Plug Depth	Packer D	epth	From		То		Flush	KCL	Wate	Gas Vol	ume			Total Lo	oad	34	
Customer Re	presentative	Ke	lly			Station	Manag		Vin Go		Trea	ater [)9r1	, Fre	nK),	'n	
Service Units	Can		1981	1984	13 /	1990	31	9860									
Driver Names	Darin	E		Ed	(51350	n 6	ibson									
Time	Casing Pressure		ubing essure	Bbls.	Pumpe	ed	R	ate				Servi	ice Log			±/7=	
3'00 pm									on L	060000	1/59	Per	me	eting			111
				6					51/2	5 15,5 #, 81 Joins, Set G+ 34.					- 344		
		0.5							B - 1	4 , T.	1,3,5,7,8,11,13						
									1255	K 50/5	0 P02) POZ, 14# CF, 25% Deformer,					0,2
										% CFR							
									5#61	150 nite	13.8	DPS,	1,491	10,11,6	1.35	W51	ter
										bulko po							
8.30Am	300				5	- 6			Pump 5 bbls wster								
	300			- 1	2	- 6			PUMP 12 bbls Flush								
	300			5	_		6		Pump 5 bbls water								
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	500			7	70			3	Slow	Raic			-				
9:00 pm	1500			8	0				Bump Plug								
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	100				5			3	Plus n	nouse h	ole						
9:30pm										Comple							
1024	4 NE Hiv	vay	61 • F	P.O. B	ox 86	613 •	Prai	tt, KS 6	7124-8	613 • (62	20) 67:	2-120)1 • Fa	x (620)	672	2-538	83