



PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1007761	1718	06/18/2015
<b>INVOICE NUMBER</b>			
<b>91838295</b>			

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 Boye 1-16  
 O LOCATION  
 B COUNTY Ellsworth  
 S STATE KS  
 I JOB DESCRIPTION Cement-New Well Casing/Pi  
 T  
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40850133	19843		Net - 30 days	07/18/2015

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<b>For Service Dates: 06/15/2015 to 06/15/2015</b>				
0040850133				
171812267A Cement-New Well Casing/Pi 06/15/2015 Cement 5 1/2" Longstring				
50/50 POZ	125.00	EA	6.60	825.00 T
60/40 POZ	80.00	EA	7.20	576.00 T
Celloflake	32.00	EA	2.22	71.04 T
C-41P	27.00	EA	2.40	64.80 T
Calcium Chloride	210.00	EA	0.63	132.30 T
Cement Friction Reducer	32.00	EA	3.60	115.20 T
Gypsum	625.00	EA	0.45	281.25 T
FLA-322	84.00	EA	4.50	378.00 T
Mud Flush	500.00	EA	0.90	450.00 T
Cement Gel	210.00	EA	0.15	31.50 T
Gilsonite	625.00	EA	0.40	251.25 T
Claymax KCL Substitute	4.00	EA	21.00	84.00 T
"Latch Down Plug & Baffle, 5 1/2" (Blue)	1.00	EA	240.00	240.00 T
"Auto Fill Float Shoe 5 1/2" (Blue)"	1.00	EA	216.00	216.00 T
"Turbolizer, 5 1/2" (Blue)"	8.00	EA	66.00	528.00 T
"5 1/2" Basket (Blue)"	1.00	EA	174.00	174.00 T
"Unit Mileage Chg (PU, cars one way)"	80.00	MI	2.70	216.00 T
Heavy Equipment Mileage	160.00	MI	4.50	720.00 T
"Proppant & Bulk Del. Chgs., per ton mil	696.00	EA	1.50	1,044.00 T
Depth Charge; 3001-4000'	1.00	EA	1,296.00	1,296.00 T
Blending & Mixing Service Charge	205.00	BAG	0.84	172.20 T
Plug Container Util. Chg.	1.00	EA	150.00	150.00 T
"Service Supervisor, first 8 hrs on loc.	1.00	EA	105.00	105.00 T

✓ 7-12-15  
 APPROVED JUL 09 2015  
 # 9309

<b>PLEASE REMIT TO:</b>	<b>SEND OTHER CORRESPONDENCE TO:</b>	<b>SUB TOTAL</b>	<b>8,121.54</b>
<b>BASIC ENERGY SERVICES, LP</b>	<b>BASIC ENERGY SERVICES, LP</b>	<b>TAX</b>	<b>233.11</b>
<b>PO BOX 841903</b>	<b>801 CHERRY ST, STE 2100</b>	<b>INVOICE TOTAL</b>	<b>8,354.65</b>
<b>DALLAS, TX 75284-1903</b>	<b>FORT WORTH, TX 76102</b>		



**BASIC**<sup>SM</sup>  
ENERGY SERVICES  
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET  
1718 12267 A

16-16-10

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

DATE OF JOB: 6-15-2015		DISTRICT: Prs & Hks		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: Vshills Exploration LLC				LEASE: Boye				WELL NO.: 116			
ADDRESS:				COUNTY: Ellisworth				STATE: KS			
CITY:				STATE:				SERVICE CREW: Dsrn, Fz, Gibson			
AUTHORIZED BY:				JOB TYPE: CNW / 5 1/2 Longstings							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME	
19843	1						6-15			8:00	
19860	1/2						6-15			3:00	
							6-15			8:30	
							6-15			9:30	
							6-15			10:00	
						MILES FROM STATION TO WELL: 82					

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]* Agent  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP104	50/50 P02	SK	125		1,375.00
CP103	60/40 P02	SK	80		960.00
CC102	Cellulose	Lb	32		118.40
CC105	C-41P	Lb	27		108.00
CC109	Calcium Chloride	Lb	210		220.50
CC112	Cement Friction Reducer	Lb	32		152.00
CC113	Gypsum	Lb	625		468.75
CC129	FLA-322	Lb	84		630.00
CC200	Cement Gel	Lb	210		52.50
CC201	Gilsonite	Lb	625		418.75
CF607	Latch Down Plug - Bskt, 5 1/2 (Blue)	ES	1		400.00
CF1251	Auto Fill Floe + Shoe 5 1/2 (Blue)	ES	1		360.00
CF1651	Turbolizer, 5 1/2 Blue	ES	8		880.00
CF1901	5 1/2 Bskt (Blue)	ES	1		290.00
C704	Clymax KCL Substitute	Gsl	4		140.00
CC151	mva flush	Gsl	500		750.00
E100	Unit milesse chise - pick ups, SMS/USC + CS/USC	m	80		360.00
E101	Hesup Equipment milesse	m	160		1,200.00
E113	Proppant chise Bulk Delivery chise - part 10000	thm	696		1,740.00
SUB TOTAL					2,160.00

CHEMICAL / ACID DATA:			

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

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





**BASIC**<sup>SM</sup>  
ENERGY SERVICES  
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET

1718 12267 A

DATE 16-16-10 TICKET NO. \_\_\_\_\_

DATE OF JOB: <u>6-15-2010</u>	DISTRICT: <u>P191123</u>	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: <u>Vicki's Express LLC</u>	LEASE: <u>Boyer</u>	WELL NO. <u>111</u>								
ADDRESS:	COUNTY: <u>Ellis</u>	STATE: <u>KS</u>								
CITY:	STATE:	SERVICE CREW: <u>Doran, J., G. Owen</u>								
AUTHORIZED BY:	JOB TYPE: <u>CNCL 5/2 Longlines</u>									
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
<u>19895</u>	<u>1</u>						<u>6/15/10</u>			<u>8:00</u>
<u>19860</u>	<u>42</u>									<u>3:30</u>
										<u>8:30</u>
										<u>1:30</u>
										<u>10:00</u>
										<u>52</u>

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
CP104	50/50 P02	SK	125		1,375 00
CP103	60/40 P02	SK	80		960 00
CC102	Cement	Lb	32		118 40
CC105	C 41P	Lb	27		108 00
CC109	Cement Chloride	Lb	210		270 50
CC112	Cement Filler Resin	Lb	32		152 00
CC113	Gypsum	Lb	625		468 75
CC129	FLA-322	Lb	84		630 00
CC200	Cement Gel	Lb	210		52 50
CC201	Gypsum	Lb	625		418 75
CF607	Water Proofing 5/2 (Blue)	1/31	1		400 00
CF1251	Water Proofing 5/2 (Blue)	1/9	1		360 00
CF1651	Water Proofing 5/2 (Blue)	1/9	8		840 00
CF1901	5/2 (Blue)	1/9	1		296 00
C704	Chlorine	Gal	4		140 00
CC151	Mud Wash	Gal	500		750 00
F100	Flow Meter	m	80		360 00
F101	Flow Meter	m	166		1,200 00
F113	Flow Meter	m	696		1,740 00
SUB TOTAL					<u>2,160</u>

CHEMICAL / ACID DATA:


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

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









Customer US Oil & Gas Exploration LLC		Lease No.		Date 6-15-2015	
Lease Boye		Well # 1-16			
Field Order # 12267	Station Prostiks	Casing 5 1/2	Depth 3448	County Ellsworth	State KS
Type Job CNW/ 5 1/2 Longstrings			Formation TD-3450	Legal Description 16-16-10	

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid		RATE	PRESS	ISIP
5 1/2				Pre Pad		Max		5 Min.
Depth 3448	Depth	From	To	Pad		Min		10 Min.
Volume 82	Volume	From	To	Frac		Avg		15 Min.
Max Press	Max Press	From	To			HHP Used		Annulus Pressure
Well Connection	Annulus Vol.	From	To	Flush KCL water		Gas Volume		Total Load
Plug Depth 3427	Packer Depth	From	To					

Customer Representative Kelly	Station Manager Kevin Gordley	Treater Darin Franklin
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Service Units	92911	84981	19843	19903	19860				
Driver Names	Darin	Ed	Ed	Gibson	Gibson				

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
3:00 pm					on location / safety meeting
					5 1/2 casing 15.5#, 81 joints, set at 3448'
					B-14, T-1,3,5,7,8,11,13
					125SK 50/50 P02, 1/4# CF, 25% Defosmer, 2% CC, 3% CFR, 5% Gypsum, 8% FLA-312, 4% Gel
					5# G. Isonite, 13.8 pps, 1.49 veilt, 6.35 water
					80 SK 60/40 P02
8:30 AM	300		5	6	Pump 5 bbls water
	300		12	6	Pump 12 bbls FLUSH
	300		5	6	Pump 5 bbls water
	300		7	6	mix 30 SK scavenger cement
	300		33	6	mix 125 SK + 9.1 cement
			0	0	Shut down
			3		Wash pump & lines & Release Plug
	150		0	5	Start displacement
	400		55	5	Lift Pressure
	500		70	3	slow Rate
9:00 pm	1500		80	3	Bump Plug
				0	Flow - Held
	100		7	3	Plug RG+ hole
	100		5	3	Plug mouse hole
9:30 pm					Job complete / Darin & crew