



| | | | |
|-----------------------|---------|--------|--------------|
| PAGE | CUST NO | YARD # | INVOICE DATE |
| 1 of 1 | 1007761 | 1718 | 06/10/2015 |
| INVOICE NUMBER | | | |
| 91831019 | | | |

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 |
|----------|-------------|--------------------|---------------|------------|
| 40848028 | 86779 | | Net - 30 days | 07/10/2015 |

| | QTY | U of M | UNIT PRICE | INVOICE AMOUNT |
|--|----------|--------|------------|----------------|
| For Service Dates: 06/09/2015 to 06/09/2015 | | | | |
| 0040848028 | | | | |
| 171812323A Cement-New Well Casing/Pi 06/09/2015 Cement 8 5/8" Surface | | | | |
| Common Cement | 325.00 | EA | 6.40 | 2,080.00 T |
| Celloflake | 82.00 | EA | 1.48 | 121.36 T |
| Calcium Chloride | 918.00 | EA | 0.42 | 385.56 T |
| Cement Gel | 612.00 | EA | 0.10 | 61.20 T |
| "Wooden Cmt Plug, 8 5/8"'" | 1.00 | EA | 64.00 | 64.00 |
| "Unit Mileage Chg (PU, cars one way)" | 80.00 | MI | 1.80 | 144.00 |
| Heavy Equipment Mileage | 160.00 | MI | 3.00 | 480.00 |
| "Proppant & Bulk Del. Chgs., per ton mil | 1,224.00 | EA | 1.00 | 1,224.00 |
| Depth Charge; 0-500' | 1.00 | EA | 400.00 | 400.00 |
| Blending & Mixing Service Charge | 325.00 | BAG | 0.56 | 182.00 |
| Plug Container Util. Chg. | 1.00 | EA | 100.00 | 100.00 |
| "Service Supervisor, first 8 hrs on loc. | 1.00 | EA | 70.00 | 70.00 |

✓ 6-17-15

APPROVED JUN 15 2015
 # 9208

| | | | |
|---------------------------|-------------------------------|---------------|----------|
| PLEASE REMIT TO: | SEND OTHER CORRESPONDENCE TO: | SUB TOTAL | 5,312.12 |
| BASIC ENERGY SERVICES, LP | BASIC ENERGY SERVICES, LP | TAX | 189.34 |
| PO BOX 841903 | 801 CHERRY ST, STE 2100 | INVOICE TOTAL | 5,501.46 |
| 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

FIELD SERVICE TICKET
1718 12323 A

DATE _____ TICKET NO. _____

| DATE OF JOB: <u>6/9/15</u> | DISTRICT | 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>Valhalla Exp., LLC</u> | LEASE: <u>Boye</u> | WELL NO. <u>1-16</u> | | | | | | | | |
| ADDRESS | COUNTY: <u>Ellsworth</u> | STATE: <u>KS</u> | | | | | | | | |
| CITY | STATE | SERVICE CREW: <u>Scott, Shuman, Aaron</u> | | | | | | | | |
| AUTHORIZED BY: <u>Kelly Branum</u> | JOB TYPE: <u>8 5/8 Surface Pipe crew</u> | | | | | | | | | |
| EQUIPMENT# | HRS | EQUIPMENT# | HRS | EQUIPMENT# | HRS | TRUCK CALLED | DATE | AM | PM | TIME |
| <u>86779</u> | <u>05</u> | | | | | ARRIVED AT JOB | <u>6/9/15</u> | | | <u>4:00</u> |
| <u>19860</u> | <u>025</u> | | | | | START OPERATION | <u>6/9/15</u> | | | <u>5:30</u> |
| | | | | | | FINISH OPERATION | <u>6/9/15</u> | | | <u>6:00</u> |
| | | | | | | RELEASED | <u>6/9/15</u> | | | <u>7:00</u> |
| | | | | | | 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: K.L. Thompson
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

| ITEM/PRICE REF. NO. | MATERIAL, EQUIPMENT AND SERVICES USED | UNIT | QUANTITY | UNIT PRICE | \$ AMOUNT |
|---------------------|---------------------------------------|------|----------|------------|-----------|
| CP100C | Common Cement | SK | 325 | | 5200.00 |
| CC107 | Celphlape | lb | 82 | | 303.40 |
| CC109 | Calcium chloride | lb | 918 | | 963.90 |
| CC200 | Cement Grl | lb | 612 | | 153.00 |
| CF153 | Wooden Cement Plug | SK | 1 | | 160.00 |
| E101 | Heavy Equipment Milage | MI | 160 | | 1200.00 |
| E100 | Unit Milage Pickup | MI | 80 | | 360.00 |
| E113 | Prop Bulk Delivery | TM | 1224 | | 3060.00 |
| CE200 | Depth Charge 0-500' | 4hr | 1 | | 1000.00 |
| CE240 | Blending & Mixing Charge | SK | 325 | | 455.00 |
| CE504 | Plug Containers | Job | 1 | | 250.00 |
| 5003 | Service Supervisor | SK | 1 | | 175.00 |

SUB TOTAL 13,280.30

| CHEMICAL / ACID DATA: | | | |
|-----------------------|--|--|--|
| | | | |
| | | | |
| | | | |

| | |
|---------------------|------------|
| SERVICE & EQUIPMENT | %TAX ON \$ |
| MATERIALS | %TAX ON \$ |

TOTAL 13,531.12

| | |
|--|---|
| SERVICE REPRESENTATIVE: <u>[Signature]</u> | THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <u>K.L. Thompson</u> (WELL OWNER OPERATOR CONTRACTOR OR AGENT) |
|--|---|

FIELD SERVICE ORDER NO. _____



BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET
1718 12323 A

DATE _____ TICKET NO. _____

| DATE OF JOB: <u>6/9/15</u> DISTRICT: _____ | | 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>Valhalla Exp., LLC</u> | | LEASE: <u>Boyer</u> | | WELL NO.: <u>116</u> | | | | | |
| ADDRESS: _____ | | COUNTY: <u>Ellsworth</u> | | STATE: <u>KS</u> | | | | | |
| CITY: _____ STATE: _____ | | SERVICE CREW: <u>Scott, Shawn, Aaron</u> | | | | | | | |
| AUTHORIZED BY: <u>Kelly Brannon</u> | | JOB TYPE: <u>8 5/8 Surface Pipe</u> | | | | | | | |
| EQUIPMENT# | HRS | EQUIPMENT# | HRS | EQUIPMENT# | HRS | TRUCK CALLED | DATE | AM PM | TIME |
| <u>86779</u> | <u>15</u> | | | | | | <u>6/9/15</u> | <u>AM</u> | <u>4:00</u> |
| <u>19500</u> | <u>25</u> | | | | | | <u>6/9/15</u> | <u>AM</u> | <u>5:30</u> |
| | | | | | | | <u>6/9/15</u> | <u>AM</u> | <u>6:00</u> |
| | | | | | | | <u>6/9/15</u> | <u>AM</u> | <u>7:00</u> |
| | | | | | | 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: [Signature]
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

| ITEM/PRICE REF. NO. | MATERIAL, EQUIPMENT AND SERVICES USED | UNIT | QUANTITY | UNIT PRICE | \$ AMOUNT |
|---------------------|---------------------------------------|------|----------|------------|-----------|
| CPK06 | Common Cement | SK | 325 | | 5200.00 |
| CE 107 | Galvalume | Lb | 82 | | 303.40 |
| CE 109 | Culverin Chloride | Lb | 918 | | 963.90 |
| CE 200 | Cement Grout | Lb | 612 | | 153.00 |
| CE 153 | Wooden Cement Plug | EA | 1 | | 160.00 |
| E 101 | Various Equipment Damage | M | 160 | | 1200.00 |
| E 100 | Hour Mileage Pickup | M | 80 | | 360.00 |
| E 113 | Hourly Bulk Delivery | TM | 1274 | | 3060.00 |
| CE 200 | Grout Charge | EA | 1 | | 1000.00 |
| CE 240 | Blending of Mixture Charge | SK | 325 | | 455.00 |
| CE 301 | Plug Charge | EA | 1 | | 250.00 |
| 5005 | Service Supervisor | EA | 1 | | 175.00 |
| SUB TOTAL | | | | | 13,280.30 |

| CHEMICAL / ACID DATA: | | | |
|-----------------------|--|--|--|
| | | | |
| | | | |
| | | | |

| | | |
|---------------------|------------|-----------|
| SERVICE & EQUIPMENT | %TAX ON \$ | |
| MATERIALS | %TAX ON \$ | |
| TOTAL | | 14,531.12 |

SERVICE REPRESENTATIVE: [Signature] THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: [Signature]
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO. _____

| | | | | | |
|---|----------------------|---------------------|------------------|-------------------------|-----------------|
| Customer <i>Vulhala Exp. 110</i> | | Lease No. | | Date <i>6/9/15</i> | |
| Lease <i>Boyc</i> | | Well # <i>1-16</i> | | | |
| Field Order # <i>12323</i> | Station <i>Pratt</i> | Casing <i>8 5/8</i> | Depth <i>391</i> | County <i>Ellsworth</i> | State <i>KS</i> |
| Type Job <i>8 5/8 Surface Pipe (NW)</i> | | | Formation | Legal Description | |

| PIPE DATA | | PERFORATING DATA | | FLUID USED | TREATMENT RESUME | | |
|------------------------------|--------------|------------------|----|------------|------------------|-------|------------------|
| Casing Size | Tubing Size | Shots/Ft | | Acid | RATE | PRESS | ISIP |
| <i>8 5/8</i> | | | | | | | |
| Depth <i>391</i> | Depth | From | To | Pre Pad | Max | | 5 Min. |
| Volume <i>24.86</i> | Volume | From | To | Pad | Min | | 10 Min. |
| Max Press <i>570</i> | Max Press | From | To | Frac | Avg | | 15 Min. |
| Well Connection <i>4 5/8</i> | Annulus Vol. | From | To | | HHP Used | | Annulus Pressure |
| Plug Depth | Packer Depth | From | To | Flush | Gas Volume | | Total Load |

| | | | | | |
|--|--|--------------------------------------|--|-----------------------------|--|
| Customer Representative <i>Kelly Brannum</i> | | Station Manager <i>Kevin Goodley</i> | | Treater <i>Scott Graves</i> | |
| Service Units <i>38970 86779</i> | | | | | |
| Driver Names | | | | | |

| Time | Casing Pressure | Tubing Pressure | Bbls. Pumped | Rate | Service Log |
|-------------|-----------------|-----------------|--------------|------------|--|
| <i>4:00</i> | | | | | <i>On Location Safety Meeting Rigger</i> |
| <i>5:15</i> | | | | | <i>Break Circulation</i> |
| <i>5:36</i> | <i>150</i> | | | <i>5.1</i> | <i>Mix 325 sks Common</i> |
| <i>5:52</i> | <i>0</i> | | <i>71.2</i> | | <i>Shut down</i> |
| <i>5:55</i> | <i>0</i> | | | <i>5.5</i> | <i>Release Plug</i> |
| <i>5:56</i> | <i>75</i> | | <i>5</i> | <i>5.5</i> | <i>Start Displacement</i> |
| <i>6:00</i> | <i>200</i> | | <i>18.5</i> | | <i>Circulated Cement to surface</i> |
| | | | | | <i>Displacement Complete</i> |
| | | | | | <i>Shutdown</i> |
| | | | | | <i>Job Complete</i> |