



PAGE	CUST #	YARD #	INVOICE DATE
1 of 1	1004409	1718	10/21/2015
INVOICE NUMBER			
91948650			

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 Kennedy 1 SWD
 O LOCATION
 B COUNTY Cowley
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T JOB CONTACT
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40885210	20920			Net - 30 days	11/20/2015
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 10/15/2015 to 10/15/2015					
0040885210					
171812906A Cement-New Well Casing/Pi 10/15/2015 Cement 5 1/2" Longstring					
50/50 POZ		125.00	EA	3.96	495.00 T
60/40 POZ		30.00	EA	4.32	129.60 T
Celloflake		31.00	EA	1.33	41.29 T
Salt		693.00	EA	0.18	124.74 T
Gypsum		525.00	EA	0.27	141.75 T
FLA-322		53.00	EA	2.70	143.10 T
Gilsonite		625.00	EA	0.24	150.75 T
Mud Flush II		500.00	EA	0.55	275.40 T
"Latch Down Plug & Baffle, 5 1/2" (Blu		1.00	EA	144.00	144.00
"Cmt. Shoe Packer Type, 5 1/2" (Blue) "		1.00	EA	1,008.00	1,008.00
"Turbolizer, 5 1/2" (Blue)"		5.00	EA	39.60	198.00
"Unit Mileage Chg (PU, cars one way)"		100.00	MI	1.62	162.00
Heavy Equipment Mileage		200.00	MI	2.70	540.00
"Proppant & Bulk Del. Chgs., per ton mil		655.00	EA	0.90	589.50
Depth Charge; 3001-4000'		1.00	EA	777.60	777.60
Blending & Mixing Service Charge		155.00	BAG	0.50	78.12
Plug Container Util. Chg.		1.00	EA	90.00	90.00
"Service Supervisor, first 8 hrs on loc.		1.00	EA	63.00	63.00
PLEASE REMIT TO:		SEND OTHER CORRESPONDENCE TO:		SUB TOTAL	5,151.85
BASIC ENERGY SERVICES, LP		BASIC ENERGY SERVICES, LP		TAX	101.36
PO BOX 841903		801 CHERRY ST, STE 2100		INVOICE TOTAL	5,253.21
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 12906 A

DATE _____ TICKET NO. _____

DATE OF JOB <u>10-15-15</u> DISTRICT <u>Pratt KS</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>VAL-ENERGY</u>		LEASE <u>KENNEDY SWP 1</u> WELL NO.:								
ADDRESS:		COUNTY <u>Cowley</u> STATE <u>KC</u>								
CITY STATE		SERVICE CREW <u>Sullivan, Mody, Shadine</u>								
AUTHORIZED BY		JOB TYPE: <u>new 5/4 long 5/4</u>								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
							<u>10-14-15</u>			
						ARRIVED AT JOB	<u>10-14-15</u>			<u>11:30</u>
<u>20920</u>	<u>30</u>					START OPERATION	<u>10-15-15</u>			<u>2:41</u>
<u>19918</u>	<u>15</u>					FINISH OPERATION				<u>3:15</u>
						RELEASED				<u>4:00</u>
						MILES FROM STATION TO WELL				<u>100</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: _____
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 104	50/50 P02 cont	SK	125		1,375 00
CP 103	60/40 P02 cont	SK	30		260 00
CC 102	collar	lb	31		114 70
CC 111	GALT	lb	693		346 50
CC 113	Gypsum	lb	525		393 75
CC 129	FLA 372	lb	53		397 50
CC 201	Vikawit 6	lb	625		415 75
CF 807	LATCH (downd) Plug RAETH 5/4	SA	1		400 00
CF 1051	Cont Packer SHOE	SA	1		2,400 00
CF 1051	Tealox 12 e	SA	5		350 00
CE 155	Super Alum	YAL	500		765 00
E 100	graded sand	cu	100		450 00
E 101	Uran sand	cu	20		1,500 00
E 113	Brick Deter	TM	255		1,637 50
PE 204	Depth change 3000-4000	SA	1		2,160 00
PE 240	Blenders 1000	SK	165		217 00
CE 504	Phy Contact Deter	SA	1		250 00
S 003	SPAN 400 Super	SA	1		175 00
SUB TOTAL					<u>14,310 70</u>

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
Deducted TOTAL		<u>5,151.85</u>

SERVICE REPRESENTATIVE <u>Robert / 11/20</u>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <u>M. Jett</u> (WELL OWNER OPERATOR CONTRACTOR OR AGENT)
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FIELD SERVICE ORDER NO. _____

Customer: <u>VAL ENERGY</u>	Lease No.:	Date: <u>10-18-15</u>
Lease: <u>Keppard</u>	Well #: <u>15000</u>	
Field Order #: <u>12906</u>	Station: <u>Pratt ks</u>	Casing: <u>3 1/2</u>
		Depth: <u>3391</u>
Type Job: <u>CNW LOWESTRONG</u>	Formation:	County: <u>Cowley</u>
		State: <u>KS</u>
		Legal Description: <u>10-30-5</u>

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP	
<u>3 1/2</u>				Pre Pad	Max		5 Min.	
Depth: <u>3391</u>	Depth	From	To	Pad	Min		10 Min.	
Volume: <u>81</u>	Volume	From	To	Frac	Avg		15 Min.	
Max Press: <u>1500</u>	Max Press	From	To		HHP Used		Annulus Pressure	
Well Connection: <u>P.C.</u>	Annulus Vol.	From	To	Flush	Gas Volume		Total Load	
Plug Depth: <u>3391</u>	Packer Depth	From	To					

Customer Representative:	Station Manager: <u>DAVE SOUTH</u>	Treater: <u>Robert J...</u>
Service Units: <u>37900</u>	<u>33708</u>	<u>20920</u>
Driver Names: <u>Sullivan</u>	<u>Mattal</u>	<u>Shawline</u>

Time	Casing Pressure	Tubing Pressure	Bbbs. Pumped	Rate	Service Log
<u>1:30</u>					<u>op loc</u>
					<u>Run 5 1/2 csg w/ packer shoe</u>
					<u>latch down BOP in top production</u>
					<u>Casing on Bottom</u>
<u>1:45</u>					<u>circ w/ rig</u>
<u>2:35</u>					<u>DDSP BALL</u>
<u>2:40</u>	<u>1350</u>		<u>5</u>	<u>4</u>	<u>Set Packer shoe w/ Tank</u>
			<u>12</u>		<u>4 SPACER</u>
			<u>7</u>		<u>SPACER</u>
				<u>4.5</u>	<u>mix cont 125 k 50% po2 2/100 po2</u>
					<u>cont mix d shut down work line, pad</u>
					<u>He Pump & Plug</u>
				<u>6</u>	<u>W Disp</u>
	<u>300</u>				<u>LIFT</u>
<u>3:15</u>	<u>1500</u>		<u>8 1/2</u>	<u>2.5</u>	<u>Plug down</u>
			<u>7</u>		<u>plug RH w/ 30sk</u>
					<u>30B complete</u>
					<u>Thru</u>