



PAGE	NO	INVOICE DATE
1 of 1	1004409	04/16/2013
INVOICE NUMBER		
1718 - 91166661		

Pratt (620) 672-1201
 B VAL ENERGY
 I 200 W DOUGLAS AVE STE 520
 L WICHITA
 L KS US 67202
 T
 O ATTN: ACCOUNTS PAYABLE

J LEASE NAME Hammer V1-5
 O LOCATION
 B COUNTY Cowley
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T JOB CONTACT
 E

RECEIVED

JOB #	EQUIPMENT #	PURCHASE ORDER NO. 18 2013	TERMS	DUE DATE
40585518	19843	9308-1	Net - 30 days	05/16/2013

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 04/13/2013 to 04/13/2013</i>				
0040585518				
171807940A Cement-New Well Casing/Pi 04/13/2013 19843				
AA2 Cement	125.00	EA	9.35	1,168.75 T
60/40 POZ	30.00	EA	6.60	198.00 T
C-41P	30.00	EA	2.20	66.00 T
Salt	571.00	EA	0.28	157.03 T
C-44	118.00	EA	2.83	334.24 T
FLA-322	95.00	EA	4.13	391.88 T
Super Flush II	500.00	EA	0.84	420.75 T
Gilsonite	625.00	EA	0.37	230.31 T
"Latch Down Plug & Baffle, 5 1/2" (Blu	1.00	EA	220.00	220.00
"Auto Fill Float Shoe 5 1/2" (Blue)"	1.00	EA	198.00	198.00
"Turbolizer, 5 1/2" (Blue)"	5.00	EA	60.50	302.50
"5 1/2" Basket (Blue)"	1.00	EA	159.50	159.50
"Unit Mileage Chg (PU, cars one way)"	120.00	MI	2.34	280.50
Heavy Equipment Mileage	240.00	MI	3.85	924.00
"Proppant & Bulk Del. Chgs., per ton mil	864.00	EA	0.88	760.32
Depth Charge; 3001-4000'	1.00	EA	1,187.99	1,187.99
Blending & Mixing Service Charge	155.00	BAG	0.77	119.35
Plug Container Util. Chg.	1.00	EA	137.50	137.50
"Service Supervisor, first 8 hrs on loc.	1.00	EA	96.25	96.25

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	7,352.87
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	186.92
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	7,539.79
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		



BASIC
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET

1718 07940 A

DATE _____ TICKET NO. _____

DATE OF JOB: 4-13-2013		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: LAL ENERGY, INC.				LEASE: HAMMER VI-5		WELL NO.:			
ADDRESS:				COUNTY: Cowley		STATE: Ks.			
CITY:				STATE:		SERVICE CREW: LEGG, AMARUEZ, MILLER			
AUTHORIZED BY:				JOB TYPE: P/W - 5 1/2" I.S.					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
19889-19843	5						4-13-13	AM	10:00
199100-21010	5							PM	
						ARRIVED AT JOB		AM	
						START OPERATION		PM	2:00
						FINISH OPERATION		AM	5:00
						RELEASED		PM	6:00
						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: _____
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CF 103	111-2 CAT.	SK	125		2,125.00
CF 103	60/40 P/CZ	SK	30		360.00
CC 105	C-41T DEFOAMER	lb	30		120.00
CC 111	SALT	lb	571		285.50
CC 115	C-414	lb	118		607.70
CC 127	F/A 302 LOW FLUID LOSS	lb	95		712.50
CC 201	GILSONITE	lb	625		4118.75
CF 607	LATCH CONTROL GY Baffle, 5 1/2"	EA	1		462.00
CF 1251	AUTO FILL FLOAT SHUC 5 1/2"	EA	1		360.00
CF 11051	TURBULIZER, 5 1/2"	EA	5		550.00
CF 1141	DISPER	EA	1		37.00
CC 155	SUPER FLUSH II	gal	500		765.00
E 100	PICKUP MILEAGE	MI	130		510.00
E 101	HEAVY EQUIPMENT MILEAGE	MI	240		1,680.00
E 113	BULK DELIVERY CHARGE	TN	864		1,382.40
CF 204	DEPTH CHARGE: 300' - 400'	HR	4		2,160.00
CF 240	BLENDING SERVICE	SK	155		217.00
CF 504	PLUG CONTAINER CHARGE	JOB	1		250.00
CF 503	SERVICE SUPERVISOR	EA	1		175.00

SUB TOTAL # 7,352.87
DLS # 7,352.87

CHEMICAL / ACID DATA:			

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

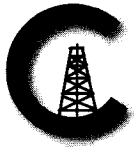
SERVICE REPRESENTATIVE: _____	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: _____
FIELD SERVICE ORDER NO. _____	(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

Customer: VAIL ENERGY, INC. Lease No. _____ Date: 4-13-2013
 Lease: HAMMER Well # V1-5
 Field Order # 07940 Station PRATT, KS. Casing 5 1/2" Depth _____ County Pratt State Ks.
 Type Job ANNU - 5 1/2" L.S. Formation TD - 3600' Legal Description S 23-4E

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size <u>5 1/2" x 17'</u>	Tubing Size	Shots/Ft	<u>CHT-</u>	Acid <u>1255K HAZ</u>	RATE	PRESS	ISIP	
Depth <u>2559'</u>	Depth	From	To	Pre Pad <u>1.3600 FT</u>	Max		5 Min.	
Volume <u>82.71 BBL</u>	Volume	From	To	Pad	Min <u>5J = 22.54'</u>		10 Min.	
Max Press	Max Press	From	To	Frac	Avg		15 Min.	
Well Connection	Annulus Vol.	From	To		HHP Used		Annulus Pressure	
Plug Depth <u>3330.46'</u>	Packer Depth	From	To	Flush <u>82 BBL</u>	Gas Volume		Total Load	

Customer Representative DUSTIN Station Manager D. SCOTT Treater K. LESLEY
 Service Units 37546 11829 11843 11960 21010
 Driver Names LESLEY WARRLEZ — WILHORN —

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<u>1:15 PM</u>					<u>ON LOCATION - SAFETY MEETING</u>
<u>2:15 PM</u>					<u>RUN BITS. 5 1/2" x CSG.</u>
<u>3:00 PM</u>					<u>TURBO - 1, 3, 5, 7, 10</u>
<u>3:50 PM</u>					<u>BANKET - 12</u>
<u>4:00 PM</u>					<u>CSG. ON BOTTOM</u>
<u>4:30 PM</u>	<u>300</u>		<u>5</u>	<u>60</u>	<u>H2O AHEAD</u>
<u>4:32 PM</u>	<u>300</u>		<u>812</u>	<u>60</u>	<u>SUPER FLUSH II</u>
<u>4:54 PM</u>	<u>15</u>		<u>5</u>	<u>60</u>	<u>H2O SPACER</u>
<u>4:35 PM</u>	<u>300</u>		<u>30</u>	<u>60</u>	<u>MIX 125 SKS. HAZ @ 15.3 PPG</u>
<u>4:40 PM</u>					<u>CLEAR PLUMP & LINE / DROP I.D. PLUG</u>
<u>4:44 PM</u>	<u>0</u>		<u>0</u>	<u>60</u>	<u>START DISPLACEMENT</u>
<u>4:54 PM</u>	<u>300</u>		<u>60</u>	<u>5</u>	<u>LIFT PRESSURE</u>
<u>4:56 PM</u>	<u>500</u>		<u>70</u>	<u>3</u>	<u>SLOW RATE</u>
<u>5:00 PM</u>	<u>1500</u>		<u>82</u>	<u>3</u>	<u>PLACEMENT - HAZ</u>
			<u>60</u>	<u>2</u>	<u>CIRC. THROUGH</u>
					<u>PLUG R. 4.</u>
					<u>JOB COMPLETE,</u>
					<u>THANKS -</u>
					<u>KENN LESLEY</u>



CONSOLIDATED
Oil Well Services, LLC

REMIT TO
Consolidated Oil Well Services, LLC
✓ Dept. 970
P.O. Box 4346
Houston, TX 77210-4346

MAIN OFFICE
P.O. Box 884
Chanute, KS 66720
620/431-9210 • 1-800/467-8676
Fax 620/431-0012

INVOICE

Invoice # 257958

Invoice Date: 04/10/2013 Terms:

Page 1

VAL ENERGY
200 WEST DOUGLAS SUITE 520
WICHITA KS 67202
() -

V1-5 HAMMER D
38536
5-33S-6E
04-07-13
KS

RECEIVED
APR 13 2013

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	175.00	14.9500	2616.25
1118B	PREMIUM GEL / BENTONITE	350.00	.2100	73.50
1102	CALCIUM CHLORIDE (50#)	400.00	.7400	296.00
1107	FLO-SEAL (25#)	75.00	2.3500	176.25
	Description	Hours	Unit Price	Total
467	CEMENT PUMP (SURFACE)	1.00	825.00	825.00
467	EQUIPMENT MILEAGE (ONE WAY)	47.00	4.00	188.00
681	TON MILEAGE DELIVERY	386.81	1.34	518.33

9208-1
Cement Surface

Parts:	3162.00	Freight:	.00	Tax:	215.03	AR	4908.36
Labor:	.00	Misc:	.00	Total:	4908.36		
Sublt:	.00	Supplies:	.00	Change:	.00		

Signed _____

Date _____



ENTERED

TICKET NUMBER 38536
 LOCATION 180
 FOREMAN Larry Storm

PO Box 884, Chanute, KS 66720
 620-431-9210 or 800-467-8676

FIELD TICKET & TREATMENT REPORT

CEMENT API 15-035-24502

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
4-7-13	8576	V1-5 HAMMER D	5	33J	6E	Cowley
CUSTOMER <u>VAL Energy</u>			TRUCK # DRIVER TRUCK # DRIVER			
MAILING ADDRESS <u>800 W Douglas Ave Ste 520</u>			<u>467 Row M</u>			
CITY STATE ZIP CODE <u>Wichita KS 67202</u>			<u>681 Mark B</u>			
			<u>539 Larry S</u>			

JOB TYPE SURFACE B HOLE SIZE 12 1/4 HOLE DEPTH 318 CASING SIZE & WEIGHT 8 5/8 23.6
 CASING DEPTH 315 DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT 15.0 SLURRY VOL 43 WATER gal/sk _____ CEMENT LEFT in CASING 25 ft
 DISPLACEMENT 19.19 bbls DISPLACEMENT PSI 250 MIX PSI 0 RATE 5 bbl/s

REMARKS: Rigged up to 8 5/8 casing - mixed 175 sks A + 3% CACK 2 + 2 lb poly + 1/2 lb poly - displaced 18 1/2 bbl water - Circulation 3 bbls cement around to surface

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
54018	1	PUMP CHARGE	825.00	825.00
5406	47	MILEAGE	4.00	188.00
11042	175	sks A	14.95	2616.25
1118B	350	lbs Gel	.21	73.50
1102	400	lbs CACK 2	.74	296.00
1107	75	lbs Poly-Flake	2.35	176.25
5407A	47	Bulk Delivery 8.23 tons X	1.34	518.33
		Subtotal		4693.33
		SALES TAX		215.03
		ESTIMATED TOTAL		4908.36

Ravin 3737 251958 DATE
 AUTHORIZATION 610001010101 TITLE _____

I acknowledge that the payment terms, unless specifically amended in writing on the front of the form or in the customer's account records, at our office, and conditions of service on the back of this form are in effect for services identified on this form.