



PAGE	CH NO	INVOICE DATE
1 of 1	10U4409	10/16/2013
INVOICE NUMBER		
1718 - 91311280		

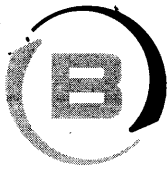
Pratt (620) 672-1201  
 B VAL ENERGY  
 I 200 W DOUGLAS AVE STE 520  
 L WICHITA  
 L KS US 67202  
 T  
 O ATTN: ACCOUNTS PAYABLE

J LEASE NAME Thom A 2-12  
 O LOCATION  
 B COUNTY Barber  
 S STATE KS  
 I JOB DESCRIPTION Cement-New Well Casing/Pi  
 T JOB CONTACT  
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40651606	19905	9308	Net - 30 days	11/15/2013

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<b>For Service Dates: 10/13/2013 to 10/13/2013</b>				
0040651606				
171809146A Cement-New Well Casing/Pi 10/13/2013 Cement 5 1/2" Longstring				
AA2 Cement	100.00	EA	12.75	1,274.95 T
60/40 POZ	50.00	EA	9.00	449.98 T
C-41P	24.00	EA	3.00	72.00 T
Salt	455.00	EA	0.37	170.62 T
C-44	94.00	EA	3.86	363.06 T
FLA-322	76.00	EA	5.62	427.48 T
Gilsonite	500.00	EA	0.50	251.24 T
Super Flush II	500.00	EA	1.15	573.73 T
"Top Rubber Cmt Plug, 5 1/2""	1.00	EA	78.75	78.75
"Guide Shoe - Regular. 5 1/2"" (Blue)"	1.00	EA	187.49	187.49
Flapper Type Insert Float Valves, 5 1/2"	1.00	EA	161.24	161.24
"Turbolizer, 5 1/2"" (Blue)"	5.00	EA	82.50	412.48
"5 1/2"" Basket (Blue)"	1.00	EA	217.49	217.49
"Unit Mileage Chg (PU, cars one way)"	35.00	MI	3.19	111.56
Heavy Equipment Mileage	70.00	MI	5.25	367.49
"Proppant & Bulk Del. Chgs., per ton mil	240.00	EA	1.20	287.99
Depth Charge; 4001'-5000'	1.00	EA	1,889.94	1,889.94
Blending & Mixing Service Charge	150.00	BAG	1.05	157.49
Plug Container Util. Chg.	1.00	EA	187.49	187.49
"Service Supervisor, first 8 hrs on loc.	1.00	EA	131.24	131.24

<b>PLEASE REMIT TO:</b>	<b>SEND OTHER CORRESPONDENCE TO:</b>	<b>SUB TOTAL</b>	7,773.71
<b>BASIC ENERGY SERVICES, LP</b>	<b>BASIC ENERGY SERVICES, LP</b>	<b>TAX</b>	256.19
<b>PO BOX 841903</b>	<b>801 CHERRY ST, STE 2100</b>	<b>INVOICE TOTAL</b>	8,029.90
<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 09146 A

12-345-11W

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

DATE OF JOB: 10-13-13		DISTRICT: Pratt, Kansas		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: Val Energy, Incorporated				LEASE: Thom "A"				WELL NO: 2-12	
ADDRESS:				COUNTY: Barber		STATE: Kansas			
CITY:		STATE:		SERVICE CREW: C. Messick, M. McGraw, D. Phye					
AUTHORIZED BY:				JOB TYPE: C.N.W. Longstring					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
37,216	1.25						10-13-13	AM	12:00
						ARRIVED AT JOB		AM	1:15
66,786-19,905	1.25					START OPERATION		AM	5:45
						FINISH OPERATION		AM	7:10
19,826-19,860	1.25					RELEASED	10-13-13	AM	7:15
						MILES FROM STATION TO WELL			35

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 105	AA2 Blend Cement	SH	100	\$	1,700.00
CP 103	60/40 Poz Blend Cement	SH	50	\$	600.00
CC 105	Defoamer	Lb	24	\$	96.00
CC 111	Salt	Lb	455	\$	227.50
CC 115	Gas Blot	Lb	94	\$	484.10
CC 129	Fluid Loss	Lb	76	\$	570.00
CC 201	Gilsonite	Lb	500	\$	335.00
CF 103	Top Rubber Plug, 5 1/2"	ea	1	\$	105.00
CF 251	Regular Guide Shoe, 5 1/2"	ea	1	\$	250.00
CF 1451	Insert Float Valve, 5 1/2"	ea	1	\$	215.00
CF 1651	Turbolizer, 5 1/2"	ea	5	\$	550.00
CF 1901	Bastet, 5 1/2"	ea	1	\$	290.00
CC 155	Super Flush II	Gal	500	\$	765.00

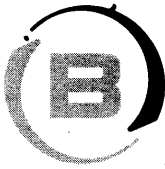
SUB TOTAL

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE: \_\_\_\_\_ THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: \_\_\_\_\_  
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

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 ~~09147~~ A  
Continuation

12-345-11W

DATE TICKET NO. 09, 147

DATE OF JOB 10-13-13 DISTRICT Pratt, Kansas		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 Val Energy, Incorporated		LEASE Thom "A" WELL NO. 2-12							
ADDRESS		COUNTY Barber STATE Kansas							
CITY STATE		SERVICE CREW C Messick M McGraw D Phye							
AUTHORIZED BY		JOB TYPE: C N W - Longstring							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM PM	TIME
						ARRIVED AT JOB		AM PM	
						START OPERATION		AM PM	
						FINISH OPERATION		AM PM	
						RELEASED		AM PM	
						MILES FROM STATION TO WELL			

CONTRACT CONDITIONS: (This contract must be signed before the job is commenced or merchandise is delivered).

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SIGNED: [Signature]  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
E 100	Pickup Mileage	Mi	35	\$	148 75
E 101	Heavy Equipment Mileage	mi	70	\$	490 00
E 113	Bulk Delivery	tm	240	\$	383 60
CE 205	Cement Pump: 4,000 Feet To 5,000 Feet	hrs	4	\$	2,520 00
CE 240	Blending and Mixing Service	sk	150	\$	210 00
CE 504	Plug Container	Job	1	\$	250 00
S 003	Service Supervisor	hrs	8	\$	175 00

CHEMICAL / ACID DATA:			

SUB TOTAL		Ke \$ 7,773 71
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>
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(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.

Customer Val Energy, Incorporated	Lease No. Leased	Date 10-13-13
Lease Thom A	Well # 2-12	
Field Order # 9146	Station Pratt, Kansas	Casing 5 7/8 15.5 lb
		Depth 4,829 ft
Type Job C.N.W. - Longstring	Formation	County Barber
		State Kansas
		Legal Description 12-345-11W

PIPE DATA		PERFORATING DATA		CEMENT USED		TREATMENT RESUME	
Casing Size 5 7/8 15.5 lb	Tubing Size 5 1/2 11 lb	Shots/Ft	100 sacks	AA-2 with .88 Fluid Loss	RATE	PRESS	JSIP
Depth 4,829 ft	Depth	From	To	18 Gals 108 Salt	Max	25	5 Min
Volume 114.9 Bbl	Volume	From	To	15.3 Lbs 5.456 gal/stk	Min		10 Min
Max Press 1,500 psi	Max Press	From	To		Avg		15 Min
Well Connection Plug on Tainer	Annulus Vol.	From	To	60/40 Poz to Plug	HHP Used		Annulus Pressure
Plug Depth 4,203 ft	Packer Depth	From	To	Flush 114.4 Bbl Fresh Water	Gas Volume		Total Load

Customer Representative Dustin Weyer	Station Manager Kevin Gordley	Treater Clarence R. Messick
Service Units 37,216 66,786 19,905 19,826 19,860		
Driver Names Messick McGraw Phye		

Time AM	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
12:45					Val Drilling start to run Regular Guide Shoe, Shoe Joint with Auto Fill Insert screwed into collar and a total of 115 Joints new 15.5 lb/ft 5 7/8 casing. A Turbolizer was installed on collar # 1, 3, 5, 7, and # 10. A Bucket was installed above collar # 10.
1:15					Truck set in location and hold safety meeting.
4:40					Casing in well. Circulate for 45 minutes. Shut in well. Pressure Test. Open well
5:45	500	2,000		6	Start Freshwater Pre-Flush.
			20	6	Start Super Flush II.
			32	5	Start Freshwater Spacer.
5:55	500		35	5	Start mixing 100 sacks AA 2 cement
			59		stop pumping Shut in well. Wash pump and lines. Release Top Rubber Plug. Open Well.
6:04	150			6.5	Start Freshwater Displacement.
			90	5	Start to lift cement.
6:23	700		114.4		Plug down
	1,500				Pressure up.
					Release pressure Insert held.
			7.5	3	Plug Rat and Mouse holes
					Wash up pump truck
7:30					Job Complete.
					Thank You Clarence, Mike, Dale



PAGE 1 of 1	C NO 1004409	INVOICE DATE 10/09/2013
<b>INVOICE NUMBER</b> <b>1718 - 91305545</b>		

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

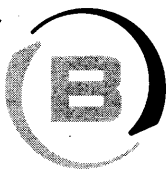
J **LEASE NAME** Thom A 2-12  
 O **LOCATION**  
 B **COUNTY** Barber  
 S **STATE** KS  
 I **JOB DESCRIPTION** Cement-New Well Casing/Pi  
 T  
 E **JOB CONTACT**

**RECEIVED**

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40649311	20920	9208 OCT 11 2013	Net - 30 days	11/08/2013

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<b>For Service Dates: 10/07/2013 to 10/07/2013</b>				
0040649311				
171808196A Cement-New Well Casing/Pi 10/07/2013				
Cement 8 5/8" Surface				
60/40 POZ	190.00	EA	9.00	1,710.00 T
Celloflake	48.00	EA	2.78	133.20 T
Calcium Chloride	492.00	EA	0.79	387.45 T
Sugar	50.00	EA	1.50	75.00 T
"Wooden Cmt Plug, 8 5/8" ""	1.00	EA	120.00	120.00
"Unit Mileage Chg (PU, cars one way)"	50.00	MI	3.19	159.38
Heavy Equipment Mileage	100.00	MI	5.25	525.00
"Proppant & Bulk Del. Chgs., per ton mil	410.00	EA	1.20	492.00
Depth Charge; 0-500'	1.00	EA	750.00	750.00
Blending & Mixing Service Charge	190.00	BAG	1.05	199.50
Plug Container Util. Chg.	1.00	EA	187.50	187.50
"Service Supervisor, first 8 hrs on loc.	1.00	EA	131.25	131.25

<b>PLEASE REMIT TO:</b>	<b>SEND OTHER CORRESPONDENCE TO:</b>	<b>SUB TOTAL</b>	<b>4,870.28</b>
<b>BASIC ENERGY SERVICES, LP</b>	<b>BASIC ENERGY SERVICES, LP</b>	<b>TAX</b>	<b>164.85</b>
<b>PO BOX 841903</b>	<b>801 CHERRY ST, STE 2100</b>	<b>INVOICE TOTAL</b>	<b>5,035.13</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 08196 A

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

DATE OF JOB 10-7-13		DISTRICT Pratt		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 Val Energy				LEASE Thom A		212 WELL NO.			
ADDRESS				COUNTY Barber		STATE Ks			
CITY				STATE		SERVICE CREW Scott Jesse JOE			
AUTHORIZED BY				JOB TYPE: CNW SF Surface Pipe					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE 10-7-13	TIME 8:15	
33705-20920	30 min					ARRIVED AT JOB		10:15	
78918-19862	30 min					START OPERATION		1300	
28443						FINISH OPERATION		1330	
						RELEASED		1430	
						MILES FROM STATION TO WELL	50		

CONTRACT CONDITIONS: (This contract must be signed before the job is commenced or merchandise is delivered).

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SIGNED: [Signature]  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 103	60/40 P02	SK	190		2,280 00
CC 102	celloflake	lb	48		177 60
CC 109	Calcium Chloride	lb	442		516 60
CF 153	wooden Plug	eg	1		160 00
CL 131	sugar	lb	50		100 00
E 100	Pickup mileage	mi	50		212 50
E 101	Heavy mileage	mi	100		700 00
E 113	Bulk Delivery	TM	410		656 00
CE 200	Depth Charge	4hr	1		1,000 00
CE 240	Mixing Charge	SK	190		266 00
CE 504	Plug container	JOB	1		250 00
S 003	supervisor	eg	1		175 00

SUB TOTAL 4,870 28

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> (WELL OWNER OPERATOR CONTRACTOR OR AGENT)
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FIELD SERVICE ORDER NO.

