



PAGE 1 of 1	CU - NO 1004409	INVOICE DATE 06/03/2014
INVOICE NUMBER 1718 - 91507427		

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 Talbott 8-9
 O LOCATION
 B COUNTY Barber
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T
 E JOB CONTACT

RECEIVED

JUN 05 2014

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40729113	19843		Net - 30 days	07/03/2014
For Service Dates: 06/01/2014 to 06/01/2014				
0040729113				
171810660A Cement-New Well Casing/Pi 06/01/2014 Cement 5 1/2" Longstring				
AA2 Cement		100.00 EA	12.92	1,291.87 T
Celloflake		25.00 EA	2.81	70.29 T
C-41P		24.00 EA	3.04	72.95 T
Salt		494.00 EA	0.38	187.70 T
C-44		94.00 EA	3.91	367.88 T
FLA-322		76.00 EA	5.70	433.15 T
Super Flush II		500.00 EA	1.16	581.34 T
Gilsonite		500.00 EA	0.51	254.57 T
"Latch Down Plug & Baffle, 5 1/2" (Blu		1.00 EA	303.97	303.97
"Auto Fill Float Shoe 5 1/2" (Blue)"		1.00 EA	273.57	273.57
"Turbolizer, 5 1/2" (Blue)"		8.00 EA	83.59	668.73
"5 1/2" Basket (Blue)"		1.00 EA	220.38	220.38
"Unit Mileage Chg (PU, cars one way)"		45.00 MI	3.23	145.33
Heavy Equipment Mileage		90.00 MI	5.32	478.75
"Proppant & Bulk Del. Chgs., per ton mil		212.00 EA	1.67	354.43
Depth Charge; 4001'-5000'		1.00 EA	1,915.00	1,915.00
Blending & Mixing Service Charge		100.00 BAG	1.06	106.39
Plug Container Util. Chg.		1.00 EA	189.98	189.98
"Service Supervisor, first 8 hrs on loc.		1.00 EA	132.99	132.99

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	8,049.27
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	233.07
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	8,282.34
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 10660 A

DATE _____ TICKET NO. _____

DATE OF JOB <u>6-1-2014</u> DISTRICT <u>Piggsville</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>UGI Energy, Inc</u>		LEASE <u>Tshott</u>		WELL NO. <u>8-9</u>					
ADDRESS		COUNTY <u>Bosher</u>		STATE <u>Ks</u>					
CITY		STATE		SERVICE CREW <u>Dgrin, Ed, Dgron</u>					
AUTHORIZED BY		JOB TYPE: <u>CNW/ Longstring</u>							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM/PM	TIME
<u>27283</u>	<u>3/4</u>						<u>5:30</u>	<u>PM</u>	<u>2:00</u>
<u>19885</u>	<u>3/4</u>					ARRIVED AT JOB	<u>5:30</u>	<u>AM</u>	<u>8:00</u>
<u>19843</u>	<u>3/4</u>					START OPERATION	<u>6-1</u>	<u>AM</u>	<u>1:45</u>
<u>19960</u>	<u>3/4</u>					FINISH OPERATION	<u>6-1</u>	<u>PM</u>	<u>2:30</u>
<u>21010</u>	<u>3/4</u>					RELEASED	<u>6-1</u>	<u>AM</u>	<u>3:30</u>
						MILES FROM STATION TO WELL	<u>50</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
CP105	AA2 cement	SK	100		1,700.00
CC102	Cellulose	Lb	25		92.50
CC105	G-41P	Lb	24		96.00
CC111	SS1+	Lb	494		247.00
CC115	G-44	Lb	94		484.16
CC129	FLA-322	Lb	700		570.00
CC201	Gilsonite	Lb	500		335.00
CF607	Isich Down Plug & Baffle, 5/2 (Blue)	ES	1		400.00
CF1251	Auto Fill Flore Shoe 5/2 (Blue)	ES	1		360.00
CF1651	Turbolizers, 5/2 (Blue)	ES	8		880.00
CF1901	5/2 Basket (Blue)	ES	1		290.00
CC155	Super Flush II	GSI	500		765.00
E100	Unit milesse Chrsse - Pickup	Mi	415		191.25
E101	Heavy Equipmen - Milesse	Mi	90		630.00
E113	Bulk Delivery	Tnlm	212		465.36
CF205	Depth Chrsse; 4000' - 5000'	4hrs	1		2,520.00
CF240	Blending & Mixing Service Chrsse	SK	100		140.00
CF504	PLUG COMPRESSOR W/ 1/2 GTON CHRSSE	Job	1		250.00
S003	Service Supervisor, first 8 hrs on loc	ES	1		175.00

SUB TOTAL 8049.27

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE <u>Darin K...</u>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: _____
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(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.

Customer VSI Energy, Inc	Lease No.	Date 6-1-14	
Lease TS1604	Well # 8-9		
Field Order # 10660	Station Peggs, KS	Casing 5 1/2	Depth 4796
Type Job CNW / Long string	Formation JD-4795	County Bosher	State KS
		Legal Description 9-34-11	

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP	
5 1/2								
Depth 4796	Depth	From	To	Pre Pad	Max		5 Min.	
Volume 113	Volume	From	To	Pad	Min		10 Min.	
Max Press	Max Press	From	To	Frac	Avg		15 Min.	
Well Connection	Annulus Vol.	From	To		HHP Used		Annulus Pressure	
Plug Depth 4775	Packer Depth	From	To	Flush	Gas Volume		Total Load	

Customer Representative Dustin Meyer	Station Manager Kevin Gairney	Treater Darin Frisarkin
Service Units 27283 19889 19843 19960 24010	Driver Names Darin Ed Ed Asron Asron	

Start Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
8:00 pm					on location / SSP, Martins
6:1					
1:45	400		5	5	Pump 5 bbls water
	400		12	5	12 bbls Super Flush
	400		5	5	5 bbls water
	400		25	5	mix 100% AAZ Cement
					Shut down
					Wash lines
					Release plugs
	200		0	6	stage displacement
	600		90	6	lift pressure
	600		100	3	slow rate
	1,500		109	3	bump plug
					Flow
	100		7	3	plug R2 hole
	100		5	3	mouse hole
2:30					Job complete / Darin drove
					Thank you!!!



PAGE	C NO	INVOICE DATE
1 of 1	1004409	05/29/2014
INVOICE NUMBER		
1718 - 91502754		

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 Talbott 8-9
 O LOCATION
 B COUNTY Barber
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T JOB CONTACT
 E

RECEIVED

JOB #	EQUIPMENT #	PURCHASE ORDER NO	TERMS	DUE DATE
40727137	19843	9208-8	Net - 30 days	06/28/2014
For Service Dates: 05/21/2014 to 05/21/2014				
0040727137				
171810471A Cement-New Well Casing/Pi 05/21/2014				
Cement 8 5/8 Surface				
60/40 POZ		190.00 EA	9.12	1,732.79 T
Celloflake		48.00 EA	2.81	134.98 T
Calcium Chloride		492.00 EA	0.80	392.62 T
"Wooden Cmt Plug, 8 5/8""		1.00 EA	121.60	121.60
"Unit Mileage Chg (PU, cars one way)"		45.00 MI	3.23	145.35
Heavy Equipment Mileage		90.00 MI	5.32	478.80
"Proppant & Bulk Del. Chgs., per ton mil		369.00 EA	1.67	616.97
Depth Charge; 0-500'		1.00 EA	760.00	760.00
Blending & Mixing Service Charge		190.00 BAG	1.06	202.16
Plug Container Util. Chg.		1.00 EA	190.00	190.00
"Service Supervisor, first 8 hrs on loc.		1.00 EA	133.00	133.00

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	4,908.27
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	161.62
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	5,069.89
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 10471 A

DATE _____ TICKET NO. _____

DATE OF JOB 5-21-14		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 VAI Energy Inc				LEASE FAIBOTT				WELL NO. 8-9							
ADDRESS				COUNTY BAIBO				STATE KS							
CITY				STATE				SERVICE CREW MATTHEW, MARQUESS, HAASOY							
AUTHORIZED BY				JOB TYPE: CAN SURFACE PIP.											
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE 5-21-14	AM	TIME						
37586	.5					ARRIVED AT JOB		PM	4:00						
						START OPERATION		AM	9:29						
19889/19843	.5					FINISH OPERATION		PM	9:50						
						RELEASED		AM	10:30						
19831/19862	.5					MILES FROM STATION TO WELL				45					

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: X Nandy Duck
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP103	60/40 P02	SK	190		2,280 00
CC109	Calcium chloride	lb	492		516 60
CC102	cellulose	lb	48		177 60
CF153	wooden plug 8 5/8	pc	1		160 00
E100	P.W. Mill	M	45		191 25
E101	Heavy eq. Mill	M	90		630 00
E113	Pump & Back Val	hr	369		811 80
CP200	Depth Charge 0-500'	4h	1		1,000 00
CP240	Blend & Mix Charge	SK	190		266 00
CP505	plug container	job	1		250 00
S003	Service Supp. 150'	QA	1		175 00
SUB TOTAL					4,908 27

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE Mike MATTHEW	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: X Nandy Duck
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(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.

