



PAGE 1 of 1	CUST NO 1004409	YARD # 1718	INVOICE DATE 09/16/2014
<b>INVOICE NUMBER</b> <b>91595459</b>			

Pratt (620) 672-1201

J LEASE NAME Goldman Melcher A 8  
 O LOCATION  
 B COUNTY Barber  
 S STATE KS  
 F JOB DESCRIPTION Cement-New Well Casing/Pi  
 E JOB CONTACT

B VAL ENERGY  
 I 125 n market ste 1710  
 L WICHITA  
 L KS US 67202  
 T  
 O ATTN: ACCOUNTS PAYABLE

**RECEIVED**  
SEP 17 2014

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE	
40765867	19905	9308-8A	Net - 30 days	10/16/2014	
<b>For Service Dates: 09/13/2014 to 09/13/2014</b>					
0040765867					
171811252A Cement-New Well Casing/Pi 09/13/2014 Cement 5 1/2" Longstring					
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
AA2 Cement		260.00	EA	13.09	3,403.19 T
Celloflake		65.00	EA	2.85	185.17 T
C-41P		62.00	EA	3.08	190.95 T
Salt		1,288.00	EA	0.38	495.85 T
C-44		245.00	EA	3.97	971.49 T
FLA-322		196.00	EA	5.77	1,131.83 T
Gilsonite		1,302.00	EA	0.52	671.66 T
Super Flush II		500.00	EA	1.18	589.01 T
"Latch Down Plug & Baffle, 5 1/2" (Blu		1.00	EA	307.98	307.98
"Auto Fill Float Shoe 5 1/2" (Blue)"		1.00	EA	277.18	277.18
"Turbolizer, 5 1/2" (Blue)"		8.00	EA	84.70	677.56
"5 1/2" Basket (Blue)"		1.00	EA	223.29	223.29
"Unit Mileage Chg (PU, cars one way)"		50.00	MI	3.27	163.61
Heavy Equipment Mileage		100.00	MI	5.39	538.97
"Proppant & Bulk Del: Chgs., per ton mil		613.00	EA	1.69	1,038.36
Depth Charge; 5001-6000'		1.00	EA	2,217.46	2,217.46
Blending & Mixing Service Charge		260.00	BAG	1.08	280.26
Plug Container Util. Chg.		1.00	EA	192.49	192.49
"Service Supervisor, first 8 hrs on loc.		1.00	EA	134.74	134.74

<b>PLEASE REMIT TO:</b>	<b>SEND OTHER CORRESPONDENCE TO:</b>	<b>SUB TOTAL</b>	<b>13,691.05</b>
<b>BASIC ENERGY SERVICES, LP</b>	<b>BASIC ENERGY SERVICES, LP</b>	<b>TAX</b>	<b>546.20</b>
<b>PO BOX 841903</b>	<b>801 CHERRY ST, STE 2100</b>	<b>INVOICE TOTAL</b>	<b>14,237.25</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 11252 A

32-34-11

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

DATE OF JOB: 9-13-2014	DISTRICT: Pratt, KS	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: USI Energy, Inc	LEASE: Goldman Melcher A	WELL NO. 8								
ADDRESS:	COUNTY: <del>BARBER</del> BARBER	STATE KS								
CITY:	STATE:	SERVICE CREW: Devin, McCRAW, DACE								
AUTHORIZED BY:	JOB TYPE: CNU / 5 1/2 Longstring									
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
27283	1						9-13			8:30
19826	1					ARRIVED AT JOB	9-13	AM	PM	1:30
19905	1					START OPERATION	9-13	AM	PM	2:30
19831	1					FINISH OPERATION	9-13	AM	PM	3:30
19862	1					RELEASED	9-13	AM	PM	4:30
						MILES FROM STATION TO WELL				55

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	
CP105	AA2 Cement	SK	210		3,570 00	
CP105	AA2 Cement	SK	50		850 00	
CC102	Celloflere	Lb	65		240 50	
CC105	C-41P	Lb	62		248 00	
CC111	SS1T	Lb	1288		644 00	
CC115	C-44	Lb	245		1,261 75	
CC129	FLA-322	Lb	196		1,470 00	
CC201	Gilsonite	Lb	1302		872 34	
CF607	Leach Down Plug + Baffle, 5 1/2 (Blue)	ES	1		400 00	
CF1251	Build Fill Flange Shoe 5 1/2 (Blue)	ES	1		360 00	
CF1651	Turbolizer, 5 1/2 (Blue)	ES	8		880 00	
CF1901	5 1/2 Bssket (Blue)	ES	1		290 00	
CC155	Super Flush II	Gal	500		765 00	
E100	Unit Milesse Chsrse - Pickup	mi	30		212 50	
E101	Heavy Equipment Milesse	mi	100		700 00	
E113	Bulk Delivery Chsrse	Ton	613		1,347 50	
CE206	Depin Chsrse, 5001-6000'	4hrs	1		2,880 00	
CE240	Blending & Mixing Service Chsrse	SK	260		364 00	
CE504	Plus container Utilization Chsrse	Job	1		250 00	
S003	Service Supervisor, 1st + 8 hrs on loc	ES	1		175 00	
					SUB TOTAL	13,691 05

CHEMICAL / ACID DATA:			

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

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>VSI Energy, Inc</i>	Lease No.	Date <i>9-13-2014</i>	
Lease <i>Goldman Melcher A</i>	Well # <i>8</i>		
Field Order # <i>1232</i>	Station <i>Priddy</i>	Casing <i>5 1/2</i>	Depth <i>5423</i>
Type Job <i>CNU / 5 1/2 LongString</i>	Formation <i>TD 5470</i>	County <i>Berber</i>	State <i>KS</i>
		Legal Description <i>32-34-11</i>	

PIPE DATA		PERFORATING DATA		FLUID USED	TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP
<i>5 1/2</i>							
Depth <i>5423</i>	Depth	From	To	Pre Pad	Max		5 Min.
Volume <i>129</i>	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 <i>5402</i>	Packer Depth	From	To	Flush	Gas Volume		Total Load

Customer Representative	Station Manager <i>Kevin Gordley</i>	Treater <i>Darin Franklin</i>
Service Units	<i>27783 19826 19905 19831 19862</i>	
Driver Names	<i>Darin McGrew Mike McGrew Phye Phye</i>	

Time	Casing Pressure	Tubing Pressure	Bbbs. Pumped	Rate	Service Log
<i>1:30pm</i>					<i>On location / safety meeting</i>
					<i>260sr AA 2 Cement, 1/4# GHP 1 size</i>
					<i>.25% Defosmer, 10% SSIT, 1% GSS black</i>
					<i>.8% FLA-322, 5# SIC 6, 1/2 sonite</i>
					<i>15 pps, 1.43 v. 1.2, 5.93 w. r. Rec.</i>
					<i>Pipe on bottom &amp; break circulation</i>
<i>2:30pm</i>	<i>300</i>		<i>5</i>	<i>5</i>	<i>Pump 5 bbbs water</i>
	<i>300</i>		<i>12</i>	<i>5</i>	<i>12 bbbs mud flush</i>
	<i>300</i>		<i>5</i>	<i>5</i>	<i>5 bbbs water</i>
	<i>300</i>		<i>54</i>	<i>5</i>	<i>Mix 210 sr cement</i>
					<i>Shut down</i>
					<i>Wash pump &amp; lines</i>
					<i>Release plug</i>
	<i>100</i>		<i>0</i>	<i>6</i>	<i>start displacement</i>
	<i>600</i>		<i>92</i>	<i>6</i>	<i>lift pressure</i>
	<i>800</i>		<i>118</i>	<i>3</i>	<i>slow rate</i>
<i>3:30pm</i>	<i>1500</i>		<i>126</i>	<i>3</i>	<i>Bump plug</i>
					<i>Flush - Head</i>
	<i>100</i>		<i>12</i>	<i>3</i>	<i>plus Ret &amp; mouse holes</i>
					<i>Job complete / Darin &amp; crew</i>
					<i>Thank you!!!</i>



PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1004409	1718	09/01/2014
<b>INVOICE NUMBER</b>			
<b>91583665</b>			

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** Goldman Melcher A 8  
 O **LOCATION**  
 B **COUNTY** Barber  
 S **STATE** KS  
 I **JOB DESCRIPTION** Cement-New Well Casing/Pi  
 T **JOB CONTACT**

**RECEIVED**

<b>JOB #</b>	<b>EQUIPMENT #</b>	<b>PURCHASE ORDER NO.</b>	<b>TERMS</b>	<b>DUE DATE</b>
40760430	19905	SEP 03 2014	Net - 30 days	10/01/2014

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 08/28/2014 to 08/28/2014</i>				
0040760430				
171811050A Cement-New Well Casing/Pi 08/28/2014				
Cement 8 5/8 Surface				
60/40 POZ	190.00	EA	9.24	1,755.60 T
Celloflake	48.00	EA	2.85	136.75 T
Calcium Chloride	492.00	EA	0.81	397.78 T
"Wooden Cmt Plug, 8 5/8""	1.00	EA	123.20	123.20
"Baffle Plate Alum., 8 5/8"" (Blue)"	1.00	EA	130.90	130.90
"8 5/8"" Basket (Blue)"	1.00	EA	242.55	242.55
Sugar	50.00	EA	3.85	192.50 T
"Unit Mileage Chg (PU, cars one way)"	50.00	MI	3.27	163.63
Heavy Equipment Mileage	100.00	MI	5.39	539.00
"Proppant & Bulk Del. Chgs., per ton mil	410.00	EA	1.69	694.54
Depth Charge; 0-500'	1.00	EA	770.00	770.00
Blending & Mixing Service Charge	190.00	BAG	1.08	204.82
Plug Container Util. Chg.	1.00	EA	192.50	192.50
"Service Supervisor, first 8 hrs on loc.	1.00	EA	134.75	134.75

9208-8A

<b>PLEASE REMIT TO:</b>	<b>SEND OTHER CORRESPONDENCE TO:</b>	<b>SUB TOTAL</b>	<b>5,678.52</b>
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	<b>TAX</b>	<b>177.51</b>
PO BOX 841903	801 CHERRY ST, STE 2100	<b>INVOICE TOTAL</b>	<b>5,856.03</b>
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		



