



PAGE	CUST #	YARD #	INVOICE DATE
1 of 2	1004409	1718	12/09/2014
INVOICE NUMBER			
91670672			

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 Otto 1-21
 O LOCATION
 B COUNTY Thomas
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T
 E JOB CONTACT

RECEIVED

JOB #	EQUIPMENT #	PURCHASE ORDER NO	TERMS	DUE DATE
40795074	99999/Ft.Morgan Pu	9308	Net - 30 days	01/08/2015

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 12/04/2014 to 12/04/2014				
0040795074				
171811693A Cement-New Well Casing/Pi 12/04/2014				
Cement 5 1/2" Two Stage Longstring				
AA2 Cement	175.00	EA	13.09	2,290.75 T
A-Con Blend Common	400.00	EA	13.86	5,544.00 T
60/40 POZ	50.00	EA	9.24	462.00 T
Celloflake	144.00	EA	2.85	410.26 T
C-41P	42.00	EA	3.08	129.36 T
Salt	796.00	EA	0.39	306.46 T
C-44	165.00	EA	3.97	654.31 T
FLA-322	132.00	EA	5.78	762.30 T
Calcium Chloride	1,128.00	EA	0.81	911.99 T
Super Flush II	500.00	EA	1.18	589.05 T
Gilsonite	875.00	EA	0.52	451.41 T
"Two Stage Cement Collar, 5 1/2" (Red)"	1.00	EA	4,697.00	4,697.00
"5 1/2" Latch Down Plug & Assembly (Red)	1.00	EA	654.50	654.50
"Auto Fill Float Shoe 5 1/2" (Blue)"	1.00	EA	277.20	277.20
"Turbolizer, 5 1/2" (Blue)"	7.00	EA	84.70	592.90
"5 1/2" Basket (Blue)"	1.00	EA	223.30	223.30
"Unit Mileage Chg (PU, cars one way)"	120.00	MI	3.47	415.80
Heavy Equipment Mileage	360.00	MI	5.78	2,079.00
"Proppant & Bulk Del. Chgs., per ton mil	3,504.00	EA	1.92	6,745.19
Depth Charge; 4001'-5000'	1.00	EA	1,940.40	1,940.40
Blending & Mixing Service Charge	625.00	BAG	1.08	673.75
Depth Charge; 2001'-3000'	1.00	EA	1,386.00	1,386.00
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

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	32,524.18
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	894.60
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	33,418.78
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		



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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 11693 A

DATE _____ TICKET NO. _____

DATE OF JOB <u>12-4-14</u> DISTRICT <u>Pratt</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 Incorporated</u>		LEASE <u>OTTO</u>		WELL NO. <u>1-2</u>		
ADDRESS		COUNTY <u>Thomas</u>		STATE <u>Ks</u>		
CITY		STATE		SERVICE CREW <u>MATTAL, Jerry, Kyle, J.R.</u>		
AUTHORIZED BY		JOB TYPE: <u>CRW 5 1/2 Two Stage 1044 string</u>				
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED <u>12-3-14</u> DATE <u>AM</u> TIME <u>9:05</u>
<u>37586</u>	<u>4</u>					ARRIVED AT JOB <u>AM</u> <u>6:50</u>
		<u>84995/84984</u>	<u>4</u>			START OPERATION <u>12-4-14</u> <u>AM</u> <u>7:10</u>
<u>84991/84982</u>	<u>4</u>					FINISH OPERATION <u>AM</u> <u>7:10</u>
<u>84993/84987</u>	<u>4</u>					RELEASED <u>AM</u> <u>8:00</u>
						MILES FROM STATION TO WELL <u>120</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 105	AA-2 CMT	SK	175		2975 00
CP 101	A con Blend	SA	400		7,200 00
CP 103	60/40 P02	SK	50		600 00
CC 102	colliflank	lb	144		532 80
CC 105	C-91P	lb	42		168 00
CC 111	SALT	lb	796		398 00
CC 115	C-44	lb	165		849 75
CC 129	FIN 322	lb	132		990 00
CC 201	Silsonite	lb	875		586 25
CC 109	Calcium chloride	lb	1128		1,184 40
CF 1251	Anchor Float shoe 5 1/2	ea	1		360 00
CF 1651	Tribofloc 5 1/2	ea	7		770 00
CF 1901	BASKET 5 1/2	ea	1		290 00
CF 401	Two Stage CMT collar 5 1/2	ea	1		6,100 00
CF 601	Anchor plug + Baffle rod 5 1/2	ea	1		850 00
CC 155	Super Flush II	gal	500		765 00

SUB TOTAL

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		<u>11,000 00</u>

SERVICE REPRESENTATIVE <u>Mike Mattal</u>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <u>X [Signature]</u>
---	--

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.



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 ~~11694~~ A

CONTINUATION OF 11693

DATE _____ TICKET NO. _____

DATE OF JOB 12-4-14 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 incorporation		LEASE Otto		WELL NO.:					
ADDRESS		COUNTY Thomas		STATE KS					
CITY STATE		SERVICE CREW							
AUTHORIZED BY		JOB TYPE:							
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
E100	P.U. Miles	Mi	120		540.00
E101	HEAVY EQ Miles	Mi	360		2,700.00
E113	PROP + Bulk Mat.	TM	3504		8,760.00
Ce 205	Depth Charge 4000-5000'	4w	1		2,520.00
Ce 240	Blow + Fly	SK	625		875.00
Ce 504	Plug Cost	TJB	1		250.00
S003	Supervisor	pa	1		175.00
Ce 203	Depth Charge 2000-3000'	4w	1		1,800.00

SUB TOTAL 42,239.20

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		32,524.18

SERVICE REPRESENTATIVE Mike Marra THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: [Signature]

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO. _____

Customer VAI Energy Inc.	Lease No.	Date 12-4-14	
Lease OTTO	Well # 1-21		
Field Order # 11015	Station Pratt	Casing 3/2	Depth 4915.3
		County THOMAS	State K1
Type Job 5/2 TWO STAS - long string		Formation	Legal Description 21-85-35 W

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size 3/2	Tubing Size	Shots/Ft		Acid 175 SUG AA-2	RATE 1.2	PRESS 1100	ISIP	
Depth 4915.3	Depth	From	To	Pre Pad 400 SUG	Max 3%	CC 1/4"	5 Min.	
Volume 114.2	Volume	From	To	Pad 50 SUG	Min 6.0/10.0	2%	10 Min.	
Max Press 2,000	Max Press	From	To	Frac	Avg		15 Min.	
Well Connection PE	Annulus Vol.	From	To		HHP Used		Annulus Pressure	
Plug Depth 4677.2	Packer Depth	From	To	Flush 113.3	Gas Volume		Total Load	

Customer Representative LARRY McADAM	Station Manager KEVIN GOLDBER	Treater MIKE MATTHEW
---	----------------------------------	-------------------------

Service Units	37536	84991	84982	84993	84987	84995	84984
Driver Names	MATTHEW	KATIE		LEAS		ESTIMATE	

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
6:50					ON LOCATION / SAFETY MEETING
11:50					Run 5 1/2 17" casing, DV @ 2850'
					Trubs on 3, 4, 5, 6, 7, 46, 48, BAST on 46
2:05					Casing on BOTTOM
2:26					Hook to casing / Break circ w Rig
3:00	200		5	5	Pump 5 BBL water
3:10	200		12	5	Pump 12 BBL SUPER FLUSH II
3:12	200		3	5	Pump 3 BBL water
3:13	300		4.2	6.5	mix 175 SUG AA-2
3:30			4	3	WASH PUMP LINE
3:36					DROP PLUG
3:36	100			6	START WATER DISP.
3:47	100		47	3	START MUD DISP.
4:00	300		80	4.5	lift pressure
4:07	550		100	3	slow rate
4:10	1500		113.3		plug down, released 7 h10
4:21					DROP OP-TRIP TOOL
4:36	900				OP-u TOOL w. TRUCK
4:45					Hook up to circ. w. Rig
4:50			7.5		plug DEPT 2 mouse hole

TREATMENT REPORT

Customer: VAT Energy Inc	Lease No.	Date: 12-4-14
Lease: OTTO	Well #: 1-21	
Field Order # 11693	Station Pratt	Casing 5 1/2 Depth 4915.13
		County Thomas State KS
Type Job	Formation	Legal Description

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

Customer Representative	Station Manager	Treater
-------------------------	-----------------	---------

Service Units									
Driver Names									

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
6:03	350	}	176	6	MIX 400 SKS A-CO ₂
6:48	-		4	3	WASH PUMP + LINE, (release plug)
6:52	300		-	6	START FRESH WATER DISPLACEMENT
6:59	500		60	3	ISLOW
7:05	1700		67		plug DOWN
					JOB COMPLETE
					Thank You!!
					MIKE MATAI
					Jerry, Kyle, J.R.



PO Box 93999
Southlake, TX 76092

Voice: (817) 546-7282
Fax: (817) 246-3361

INVOICE

Invoice Number: 147231

Invoice Date: Nov 22, 2014

Page: 1

Federal Tax I.D.#: 20-8651475

Bill To:
Val Energy, Inc. 200 W. Douglas STE #520 Wichita, KS 67202

RECEIVED
DEC 04 2014

9208
SURFACE Cement

Customer ID	Field Ticket #	Payment Terms	
Val	64358	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Nov 22, 2014	12/22/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Otto #1-21		
200.00	CEMENT MATERIALS	Class A Common	17.90	3,580.00
376.00	CEMENT MATERIALS	Gel	0.50	188.00
564.00	CEMENT MATERIALS	Chloride	1.10	620.40
216.27	CEMENT SERVICE	Cubic Feet Charge	2.48	536.35
444.14	CEMENT SERVICE	Ton Mileage Charge	2.75	1,221.39
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
45.00	CEMENT SERVICE	Pump Truck Mileage	7.70	346.50
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
45.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	198.00
1.00	CEMENT SERVICE	Waiting on Location	440.00	440.00
1.00	CEMENT SUPERVISOR	LaRene Wentz		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		
1.00	OPERATOR ASSISTANT	Shawn Tatro		

ALL PRICES ARE NET, PAYABLE
30 DAYS FOLLOWING DATE OF
INVOICE. 1 1/2% CHARGED
THEREAFTER. IF ACCOUNT IS
CURRENT, TAKE DISCOUNT OF

\$ 1,783.58

ONLY IF PAID ON OR BEFORE

Dec 22, 2014

Subtotal	8,917.89
Sales Tax	313.77
Total Invoice Amount	9,231.66
Payment/Credit Applied	
TOTAL	9,231.66

ALLIED OIL & GAS SERVICES, LLC 064358

Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 93999
SOUTHLAKE, TEXAS 76092

SERVICE POINT:
Oakley, KS
11-22-14

DATE <u>11-22-14</u>	SEC. <u>21</u>	TWP. <u>8</u>	RANGE <u>35</u>	CALLED OUT	ON LOCATION <u>8:00pm</u>	JOB START <u>12:30pm</u>	JOB FINISH <u>1:00pm</u>
LEASE <u>OTC</u>	WELL# <u>1-21</u>	LOCATION <u>Levant, 15, 30, Y25</u>			COUNTY <u>Thomas</u>	STATE <u>Ks</u>	
OLD OR (NEW) (Circle one)				<u>Units</u>			

CONTRACTOR Val 4

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 260'

CASING SIZE 8 7/8 DEPTH 260'

TUBING SIZE _____ DEPTH _____

DRILL PIPE _____ DEPTH _____

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. 15'

PERFS. _____

DISPLACEMENT 1.5-68 bbl

OWNER same

CEMENT AMOUNT ORDERED 200 SK Comm 38CC

2 bags

COMMON	<u>200 SK @ 17.90</u>	<u>3580.00</u>
POZMIX	_____ @ _____	_____
GEL	<u>3264 @ .50</u>	<u>1632.00</u>
CHLORIDE	<u>5644 @ 1.10</u>	<u>6208.40</u>
ASC	_____ @ _____	_____

EQUIPMENT

PUMP TRUCK # <u>431</u>	CEMENTER <u>LaRone Edwards</u>
BULK TRUCK # <u>871/310</u>	HELPER <u>Wayne McShy</u>
BULK TRUCK # _____	DRIVER <u>Mario Casarubias (FWS)</u>
BULK TRUCK # _____	DRIVER <u>Shawn Tatro</u>

Material Total	_____ @ _____	<u>4,300.00</u>
	_____ @ _____	_____
	_____ @ _____	_____
	_____ @ _____	_____
	_____ @ _____	_____
HANDLING <u>2/6127-43</u>	@ <u>2.48</u>	<u>536.35</u>
MILEAGE <u>987 hrs x 1.45</u>	@ <u>2.75</u>	<u>2721.75</u>

REMARKS:

Mix 200 SK cement

Displace with water

Cement dial correct

103 RS to pit

Thank you

CHARGE TO: Val Energy

STREET _____

CITY _____ STATE _____ ZIP _____

To: Allied Oil & Gas Services, LLC.

You are hereby requested to rent cementing equipment and furnish cementer and helper(s) to assist owner or contractor to do work as is listed. The above work was done to satisfaction and supervision of owner agent or contractor. I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side.

PRINTED NAME _____

SIGNATURE [Signature]

TOTAL _____

SERVICE

DEPTH OF JOB	<u>260'</u>	_____
PUMP TRUCK CHARGE	_____	<u>1512.25</u>
EXTRA FOOTAGE	_____ @ _____	_____
MILEAGE <u>MIFU 45</u>	@ <u>7.20</u>	<u>324.00</u>
MANIFOLD <u>Head</u>	@ _____	<u>275.00</u>
<u>MIFU 45</u>	@ <u>4.40</u>	<u>198.00</u>
<u>Electric time 1 hr</u>	@ _____	<u>450.00</u>

(705.94/200)

TOTAL 4,524.51

PLUG & FLOAT EQUIPMENT

_____	@ _____	_____
_____	@ _____	_____
_____	@ _____	_____
_____	@ _____	_____
_____	@ _____	_____

TOTAL _____

SALES TAX (if Any) _____

TOTAL CHARGES 8,917.91

DISCOUNT 1,783.58 (20%) IF PAID IN 30 DAYS

7,134.33 Net