



PAGE	CUST N°	YARD #	INVOICE DATE
1 of 1	1004409	1718	10/31/2014
INVOICE NUMBER			
91638377			

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 Gates 2-31
 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.	TERMS	DUE DATE
40782478	19905	9308-2	Net - 30 days	11/30/2014
For Service Dates: 10/29/2014 to 10/29/2014				
0040782478				
171811225A Cement-New Well Casing/Pi 10/29/2014				
Cement 5 1/2" Longstring				
AA2 Cement		125.00 EA	11.39	1,423.75 T
60/40 POZ		30.00 EA	8.04	241.20 T
Celloflake		32.00 EA	2.48	79.33 T
C-41P		30.00 EA	2.68	80.40 T
Salt		570.00 EA	0.34	190.95 T
C-44		118.00 EA	3.45	407.16 T
FLA-322		95.00 EA	5.02	477.37 T
Super Flush II		500.00 EA	1.03	512.55 T
Gilsonite		625.00 EA	0.45	280.56 T
"Latch Down Plug & Baffle, 5 1/2" (Blue)		1.00 EA	268.00	268.00
"Auto Fill Float Shoe 5 1/2" (Blue)"		1.00 EA	241.20	241.20
"Turbolizer, 5 1/2" (Blue)"		5.00 EA	73.70	368.50
"5 1/2" Basket (Blue)"		1.00 EA	194.30	194.30
"Unit Mileage Chg (PU, cars one way)"		120.00 MI	3.02	361.80
Heavy Equipment Mileage		240.00 MI	5.03	1,206.00
"Proppant & Bulk Del. Chgs., per ton mil		864.00 EA	1.68	1,447.20
Depth Charge; 3001-4000'		1.00 EA	1,447.20	1,447.20
Blending & Mixing Service Charge		155.00 BAG	0.94	145.39
Plug Container Util. Chg.		1.00 EA	167.50	167.50
"Service Supervisor, first 8 hrs on loc.		1.00 EA	117.25	117.25

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	9,657.61
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	236.37
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	9,893.98
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

31-325-6E

FIELD SERVICE TICKET
1718 11225 A

DATE _____ TICKET NO. _____

DATE OF JOB: 10-29-14		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: GAMES				WELL NO.: 2-71							
ADDRESS:				COUNTY: Cowley				STATE: KS							
CITY:				STATE:				SERVICE CREW: Mattai, McGraw, COBB							
AUTHORIZED BY:				JOB TYPE: COW 5 1/2 LONG STAIRS											
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME					
37586	1						10-28-14			5:35					
						ARRIVED AT JOB				11:00					
77686/19900	1					START OPERATION	10-29-14			4:25					
						FINISH OPERATION				5:30					
19889/19862	1					RELEASED				5:45					
						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	
CP105	AA-2 CRT	SK	125		2,125.00	
CP103	6240 P02	SK	30		360.00	
CC 102	Cellotape	lb	32		118.40	
CC 105	C-41P	lb	30		120.00	
CC 111	SAIT	lb	570		285.00	
CC 115	C44	lb	118		607.70	
CC 129	KIA 322	lb	95		712.50	
CC 201	giltsonite	lb	625		418.75	
CF 607	ATCH DOWN plug + GAFFLE 5 1/2	ea	1		400.00	
CF 1251	Arrow Kill Flow 540 5 1/2	ea	1		360.00	
CF 1651	Furballer 5 1/2	ea	5		550.00	
CF 1901	BASK-1 5 1/2	ea	1		290.00	
CC 155	SUP-FLUSH II	gal	500		765.00	
E100	P.u. Mils	Mi	120		540.00	
E101	Heavy eq. Mils	Mi	240		1,800.00	
E113	Prod + BSK P-1	TM	864		2,160.00	
CC 204	Delta Charge 300-4000	4hr	1		2,160.00	
CC 240	Blead + mix charge	SK	155		217.00	
CC 504	plug container	JOB	1		250.00	
5003	supervisor	ea	1		175.00	
					SUB TOTAL	14,414.35
CHEMICAL / ACID DATA:		SERVICE & EQUIPMENT		%TAX ON \$		
		MATERIALS		%TAX ON \$		
					TOTAL	9,657.61

SERVICE REPRESENTATIVE: *M. de Mattai*
THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: 

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

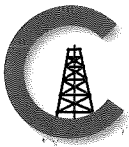
Customer VAL Energy inc.	Lease No.	Date 10-29-14
Lease Gares	Well # 2-31	
Field Order # 11225	Station Pratt	Casing 5 1/2
		Depth 3489
Type Job CNW 5 1/2 long string	Formation	County Cowley
		State KS
		Legal Description 31-325-6E

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME	
Casing Size 5 1/2	Tubing Size	Shots/Ft		Acid 125 sacks AA-2	RATE .8%	PRESS 2000	ISIP 2000
Depth 3489	Depth	From	To	Pre Pad 1% gas block	Max 10%	Min 25%	5 Min
Volume 82.9	Volume	From	To	Pad 5 # sk gel	Min		10 Min.
Max Press 1300	Max Press	From	To	Frac 30 sacks 60/40	Avg 10%		15 Min.
Well Connection	Annulus Vol.	From	To		HHP Used		Annulus Pressure
Plug Depth 3489	Packer Depth	From	To	Flush 82.4	Gas Volume		Total Load

Customer Representative DUSTIN	Station Manager Kevin Goinley	Treater Mike Marrot
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Service Units	77586	77686	19905	19889	19862			
Driver Names	MARROT	MARROT		COBB				

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
11:00					ON location, safety meeting
					Run 5 1/2 15.5 # casing Bore on #6
					Turbos on 1, 3, 5, 7, 10
3:20					Casing on bottom
3:30					Hook to casing / Break circ. w. Rly
4:20	200		5	5	Pump 5 BBI water
4:24	200		12	5	Pump 12 BBI SUPRIFLUS II
4:25	200		3	5	Pump 3 BBI water
4:26	300		30	6	Mix 125 sacks AA-2
4:31			4	3	WASH pump + line, release plug
4:35	150			6	START DISPLACEMENT
4:45	250		62	5.5	LIFT Pressure
4:47	200		70	3	Slow rate
4:49	600/1500		82.4	-	Plug down, released + hold
4:55			7	-	Plug at hole
					Circulation thru job
					Job complete
					Thank You!
					Mike Marrot
					MW + COE



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 # 272117

Invoice Date: 10/29/2014 Terms: 0/30/10,n/30

Page 1

VAL ENERGY
125 N. MARKET, SUITE 1710
WICHITA KS 67202
(316) 263-6688

GATES 2-31
46540
31/32/6
10/24/2014
KS

RECEIVED
OCT 31 2014

9208-2
SURFACE CEMENT

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	190.00	15.7000	2983.00
1118B	PREMIUM GEL / BENTONITE	350.00	.2200	77.00
1102	CALCIUM CHLORIDE (50#)	550.00	.7800	429.00
1107	FLO-SEAL (25#)	100.00	2.4700	247.00
4310	MISC. EQUIPMENT	10.00	1.4000	14.00
	SUGAR			

Sublet Performed	Description	Total
9996-180	CEMENT MATERIAL DISCOUNT	-1120.80

Description	Hours	Unit Price	Total
446 CEMENT PUMP (SURFACE)	1.00	870.00	870.00
446 EQUIPMENT MILEAGE (ONE WAY)	55.00	4.20	231.00
713 TON MILEAGE DELIVERY	489.50	1.41	690.20

Amount Due 5781.21 if paid after 11/08/2014

Parts:	3750.00	Freight:	.00	Tax:	168.28	AR	4588.68
Labor:	.00	Misc:	.00	Total:	4588.68		
Sublt:	-1120.80	Supplies:	.00	Change:	.00		

Signed _____ Date _____



CONSOLIDATED
Oil Well Services, LLC

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

272117
FIELD TICKET & TREATMENT REPORT
CEMENT

TICKET NUMBER 46540
LOCATION EL Dorado
FOREMAN Fuzz Y

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY												
10-24-14	8576	Gates 2.31	31	32	6	Cowley												
CUSTOMER Ual Energy			<table border="1"> <thead> <tr> <th>TRUCK #</th> <th>DRIVER</th> <th>TRUCK #</th> <th>DRIVER</th> </tr> </thead> <tbody> <tr> <td>446</td> <td>Josh</td> <td></td> <td></td> </tr> <tr> <td>763</td> <td>Jud</td> <td></td> <td></td> </tr> </tbody> </table>				TRUCK #	DRIVER	TRUCK #	DRIVER	446	Josh			763	Jud		
TRUCK #	DRIVER	TRUCK #					DRIVER											
446	Josh																	
763	Jud																	
MAILING ADDRESS 200 W. Douglas St # 520																		
CITY Wichita	STATE KS	ZIP CODE 67202																

JOB TYPE surface HOLE SIZE 12 1/4 HOLE DEPTH 338' CASING SIZE & WEIGHT 8 5/8
 CASING DEPTH 338' DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT _____ SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING 20'
 DISPLACEMENT 20.2 DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety meeting on Ual #3 Rig up and circulate.
Mix 190 sks Class 'A' 390cc, 290gal 1/2" poly flake
Displace 20 1/4 gal and shut in.
Cement did circulate approx 4 bags to pit.

Thanks Fuzz Y crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5406	1	PUMP CHARGE	870.00	870.00
5406	55	MILEAGE	4.20	231.00
5407A	8.9 ton	Tow mileage Delivery	77.50	690.19
11045	190 sks	Class 'A' cement	15.20	2983.00
1118B	350 #	Gel	.22	77.00
1102	550 #	Calcium chloride	.78	429.00
1107	100 #	Poly. Flake	2.47	247.00
4310	10 #	SUGAR	1.40	14.00
		Subtotal		5541.19
		disc.		1120.70
		Subtotal		4420.39
		SALES TAX		168.28
		ESTIMATED TOTAL		4588.67

Ravin 3737

AUTHORIZATION [Signature] TITLE _____ DATE _____

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.