



PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1004409	1718	01/19/2016
INVOICE NUMBER			
92023406			

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 Robert #1-17
 O LOCATION
 B COUNTY Thomas
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40906234	27463-0		Net - 30 days	02/18/2016
			UNIT PRICE	INVOICE AMOUNT
		QTY	U of M	
<i>For Service Dates: 01/14/2016 to 01/14/2016</i>				
0040906234				
171813005A Cement-New Well Casing/Pi 01/14/2016				
5 1/2 Longstring 2 Stage Cement New Well				
AA2 Cement		100.00	EA	7.65
A-Con' Blend		400.00	EA	8.10
60/40 POZ		30.00	EA	5.40
Celloflake		25.00	EA	1.66
C-41P		24.00	EA	1.80
Salt		482.00	EA	0.23
Mag Chem 10CR		282.00	EA	1.22
FLA-322		76.00	EA	3.38
Gilsonite		500.00	EA	0.30
Celloflake		100.00	EA	1.67
Calcium Chloride		1,128.00	EA	0.47
"Two Stage Cement Collar, 5 1/2" (Blue)		1.00	EA	2,025.00
"Auto Fill Float Shoe 5 1/2" (Blue)"		1.00	EA	162.00
"Turbolizer, 5 1/2" (Blue)"		7.00	EA	49.50
"Cement Basket, 5 1/2"		1.00	EA	130.50
Super Flush II		500.00	EA	0.69
"Unit Mileage Chg (PU, cars one way)"		100.00	MI	2.03
Heavy Equipment Mileage		300.00	MI	3.38
"Proppant & Bulk Del. Chgs., per ton mil		2,480.00	EA	1.13
Depth Charge; 4001'-5000'		1.00	EA	1,134.00
Blending & Mixing Service Charge		530.00	BAG	0.63
Plug Container Util. Chg.		1.00	EA	112.50
"Service Supervisor, first 8 hrs on loc.		1.00	EA	78.76
PLEASE REMIT TO:			SEND OTHER CORRESPONDENCE TO:	
BASIC ENERGY SERVICES, LP			SUB TOTAL	
PO BOX 841903			TAX	
DALLAS, TX 75284-1903			INVOICE TOTAL	
BASIC ENERGY SERVICES, LP			14,482.04	
801 CHERRY ST, STE 2100			523.08	
FORT WORTH, TX 76102			15,005.12	



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 13005 A

17-85-35W

DATE _____ TICKET NO. _____

DATE OF JOB 1-14-16		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 Robert				WELL NO. 117	
ADDRESS				COUNTY Thomas		STATE KS			
CITY				STATE		SERVICE CREW MATTAL, MESSICK, GAVIN, MAJORS, MORGAN			
AUTHORIZED BY				JOB TYPE: COW 5 1/2 2 stage long ST/109					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
27463	2						1-13-16	AM	10:35
						ARRIVED AT JOB	1-14-16	PM	5:30
						START OPERATION		PM	9:08
21010	.5					FINISH OPERATION		PM	12:01
						RELEASED		PM	1:00
19800	1					MILES FROM STATION TO WELL			100

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 Rick Smith
(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	100		1700.00
CP101	A-con blend	SK	400		7200.00
CP103	60/40 P02	SK	30		360.00
CC102	celloflax	lb	25		92.50
CC105	C-41P	lb	24		96.00
CC111	Salt	lb	482		241.00
CC116	Mag Chem 10 cr	lb	282		761.00
CC129	F19-322	lb	76		570.00
CC204	Silsonite	lb	500		335.00
CC102	celloflax	lb	100		370.00
CC109	Calcium Chloride	lb	1128		6184.40
CF451	TWO Stage CRT Collar 5 1/2	eq	1		4500.00
CF1251	Auro Hill Flare Shoe 5 1/2	eq	1		360.00
CF1201	Fulgurizer 5 1/2	eq	7		770.00
CF1901	Basmat 5 1/2	eq	1		290.00
CC155	Super Flush II	gal	500		765.00
SUB TOTAL					

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE <u>Mike Mattal</u>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <u>X Rick Smith</u> JWW
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(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 ~~13005~~ A

CONTINUATION OF 13005

DATE _____ TICKET NO. _____

DATE OF JOB: 1-14-16		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				LEASE: ROB-011				WELL NO. 111							
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									
						START OPERATION									
						FINISH OPERATION									
						RELEASED									
						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: X Rank Smith
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
E 100	P.U. miles	Mi	100		450.00
E 101	heavy eq. miles	Mi	300		2,250.00
E 113	prod + bulk del.	FM	2480		6,200.00
CE 205	soft chert 4000-5000	4000	1		2,520.00
CE 240	blend + mix	SK	530		742.00
CE 504	plug container	JOB	1		250.00
S 003	super well	EA	1		175.00

SUB TOTAL 32,182.30

CHEMICAL / ACID DATA:			

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

TOTAL 14,482.04

SERVICE REPRESENTATIVE: Mike Mattal	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: X Rank Smith (WELL OWNER OPERATOR CONTRACTOR OR AGENT)
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FIELD SERVICE ORDER NO.

Customer VAL Energy inc	Lease No.	Date 1-14-16			
Lease Robert	Well # 1-17				
Field Order # 15005	Station Pratt	Casing 5 1/2	Depth 4860	County Thomas	State KS
Type Job CAW 5 1/2 2 stage long string	Formation	Legal Description 17-85-35W			

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP	
5 1/2				cmf 100 SK	AA-2	34 gal	10% SK	
Depth 4860	Depth	From	To	Pre Pad	Max	5 SK	5 Min.	
Volume 115.07	Volume	From	To	Pad	Min	May chm	10 Min.	
Max Press 1500	Max Press	From	To	Frac	Avg	90 cc	15 Min.	
Well Connection	Annulus Vol.	From	To		HHP Used	60/40 P02	Annulus Pressure	
Plug Depth 4817.8	Packer Depth	From	To	Flush 114.6	Gas Volume		Total Load	

Customer Representative DUSTIN	Station Manager Kevin Goidley	Treater Mike Mattal				
Service Units 37980	37216	27463	19959	210/0	19903	19860
Driver Names Mattal	Messick	Stives	Mr Graw		Edmundo	

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
5:30					ON location / safety meeting
6:00					Run 115 JIS 15.5 5 1/2 casing
					cont on 1, 3, 5, 7, 9, 47 49
					Basket on 49 D.V. tool on 49 2870'
7:40					Casing on bottom
8:50					hook to casing / break circ w. R.G
9:08	300		3	5	PUMP 3 bbl water
9:09	300		12	5	PUMP 12 bbl surf flush II
9:11	300		5	5	PUMP 5 bbl water
9:12	400		25	55	Mix 100 SKS AA-2 cmf @ 15 PP
9:20			4	3	WASH PUMP + Line, Drop Plug
9:20	700		46	6	START FISH WATER DISPLACEMENT
9:30	200			6	START mud displacement
9:40	300		99	5	LIFT POSITIVE
9:42	300		105	3	Slow rate
9:44	1500		114.6		plug down, released + L10
9:49					DROP opening tool
10:01	800		1		OPEN TOOL
10:08					circulate w. mud

ALLIED OIL & GAS SERVICES, LLC

Federal Tax I.D. #20-8976004

14222
067714

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

SERVICE POINT

DATE <u>12/19/15</u>	SEC. <u>17</u>	TWP. <u>8</u>	RANGE <u>35</u>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE <u>Robert T</u>	WELL # <u>1-17</u>	LOCATION <u>Evant 15 27410 N. 20</u>			COUNTY <u>Tarrant</u>	STATE <u>Tx</u>	

OLD OR-NEW (Circle one)

CONTRACTOR Wm 10

TYPE OF JOB Surface

HOLE SIZE 12" 1/4 TD. 259

CASING SIZE 8 5/8 DEPTH 259

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15

PERFS.

DISPLACEMENT 15.54

OWNER Eme

CEMENT AMOUNT ORDERED 150 Cases 35000

COMMON 150 @ 12.00 1800.00

POZMIX @

GEL @

CHLORIDE 425 @ 4.00 1700.00

ASC @

TOTAL 3,150.00

EQUIPMENT

PUMP TRUCK CEMENTER Alan Ryan

866 HELPER N Kevin Ryan

BULK TRUCK

823 DRIVER Monte Phillips

BULK TRUCK

DRIVER

REMARKS:

Quality Control for Mr. Canty. All place cement

Anton,

Cement Add to P-1

Trick on

Plan for Mark

CHARGE TO: Val Kennedy

STREET

CITY STATE ZIP

SERVICE

HANDLING 159 @ 2.00 318.00

MILEAGE 25 250.00

DEPTH OF JOB

PUMP TRUCK CHARGE 15.12

EXTRA FOOTAGE @

HV MILEAGE 40 @ 3.00 120.00

LV MILEAGE 40 @ 1.75 70.00

TOTAL 3,081.00

DISCOUNT 50% 1,700.66

DISCOUNT 55% 1,794.75

PLUG & FLOAT EQUIPMENT

@

@

@

@

TOTAL

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 Ricky Hilgers

SIGNATURE Rick Hilgers

SALES TAX (if Any) 236.28

TOTAL CHARGES 6,381.12

DISCOUNT 3,011.81 (55%) IF PAID IN 30 DAYS

NET TOTAL 2,873.30 IF PAID IN 30 DAYS

Bid date 34.87.15

2,853.50