

PAGE	CUST N	YARD #	INVOICE DATE
1 of 1	1004409	1718	12/15/2016

INVOICE NUMBER

92301692

Pratt

(620) 672-1201

B VAL ENERGY

 $^{\text{I}}$ 125 n market ste 1710

L WICHITA

KS US 67202

o ATTN:

ACCOUNTS PAYABLE

LEASE NAME

Kough Mattson Unit 1-4

LOCATION

В COUNTY

Thomas

S STATE

T

JOB DESCRIPTION Cement-New Well Casing/Pi

JOB CONTACT E

JOB #	EQUIPMENT #	PURCHASE	ORDER NO.		TERMS	DUE DATE
40987011	19843				Net - 30 days	01/14/2017
			QTY	U of	UNIT PRICE	INVOICE AMOUNT
For Service Dates.	: 12/11/2016 to 12	2/11/2016				
0040987011						2
	nt-New Well Casing/Pi 1	2/11/2016			u	
Cement 2 Stage 5 1/	2" Longstring					
AA2 Cement		*	100.00	EA	7.65	765.00 T
A-Con' Blend			400.00	EA	8.10	3,240.00 T
60/40 POZ			30.00	EA	5.40	162.00 T
Celloflake		1	125.00	EA	1.66	208.12 7
Calcium Chloride			1,128.00	EA	0.47	532.98 7
C-41P			24.00	EA	1.80	43.20 7
Salt			482.00	EA	0.23	108.45 7
Mag Chem 10CR			282.00	EA	1.22	342.63 T
FLA-322			76.00	EA	3.38	256.50 T
Gilsonite			500.00	EA	0.30	150.75 T
Super Flush II			500.00	EA	0.69	344.25 7
"Two Stage Cement	Collar, 5 1/2"" (Blue)		1.00	EA	2,025.00	2,025.00
"Auto Fill Float Shoe	5 1/2"" (Blue)"		1.00	EA	162.00	162.00
"Turbolizer, 5 1/2"" (Blue)"		7.00	EA	49.50	346.50
"5 1/2"" Basket (Blue			1.00	EA	130.50	130.50
"Unit Mileage Chg (Pl	J, cars one way)"		100.00	MI	2.03	202.50
Heavy Equipment Mile	-		300.00	MI	3.38	1,012.50
"Proppant & Bulk Del	. Chgs., per ton mil		2,480.00	EA	1.13	2,790.00
Blending & Mixing Se	rvice Charge		530.00	BAG	0.63	333.90
Plug Container Util. C	hg.		1.00	EA -	112.50	112.50
Depth Charge; 4001'-			1.00	EA	1,134.00	1,134.00
"Service Supervisor,	first 8 hrs on loc.		1.00	EA	78.76	78.76
				24		
PLEASE REMIT T	O: SE1	ND OTHER CORRES	PONDENCE TO):		

BASIC ENERGY SERVICES, LP BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS,TX 75284-1903

801 CHERRY ST, STE 2100 FORT WORTH, TX 76102

SUB TOTAL TAX 14,482.04 461.54

INVOICE TOTAL

14,943.58



FIELD SERVICE TICKET

1718 13947 A

BASIC ENERGY SERVICES PRESSURE PUMPING & WIRELINE	10244 NE Hwy. 61 P.O. Box 8613 Pratt, Kansas 67124 Phone 620-672-1201	SW	
OF 12/11/2016 DISTRICT Pra	++,165	NEW WELL	OLD PF

The second second	PRESSURE PUN	MPING & WIRELINE	1-85-	- 35	W.		DATE	TICKET NO		7			
DATE OF 12/	11/2016	DISTRICT Prakt	165		NEW D (VELL F	PROD INJ	WDW	□ CL OF	ISTOMER RDER NO.:			
CUSTOMER	191 Er	nersy, Inc.	, No		LEASE KO	SUSH	max	tson Uh	14	WELL NO.	-4		
ADDRESS					COUNTY 7	hom	95	STATE	Ks	1			
CITY		STATE			SERVICE CR	REW Do	rin, mcG	irau, EJ,	Ro	CKY			
AUTHORIZED B	Υ				JOB TYPE:	242	2/25+	950 5/2	20.	nssering	2		
EQUIPMENT	# HRS	EQUIPMENT#	HRS	EQU	IPMENT#	HRS	TRUCK CAL	LED	DATE		ΛΕ		
19843	3				, 8	7	ARRIVED AT	JOB	12/	O AM 8	30		
19918	1/2					=	START OPE	RATION	13/1	600 11	00		
19860	1						FINISH OPE	BATION	12/1	(ABA :/	00		
							RELEASED	10111011	1211	CAM			
								M STATION TO	WELL	102 9	00		
							MILES PROP	VI STATION TO	VVELL	201			
products, and/or su	d is authorized to	NTRACT CONDITIONS: (This o execute this contract as an a all of and only those terms and but the written consent of an of	gent of the cus conditions appe	stomer. As earing on	s such, the unders the front and back	signed agre c of this do	ees and acknowledges acknowledges and acknowledges acknowledges and acknowledges acknowledges acknowledges and acknowledges ac	ledges that this co	e terms	and/or conditions	s shall		
ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED UNIT QUANTITY									\$ AMOUNT			
CP105	DD20	Cement			,	SK	100 -			1,700	00		
CP101	A-Con	Blenz Comm	on			SK	400			7,200	00		
CP103	60140	POZ				SK	30			360	00		
00/02	Cellot	-15Ke			8	16	25			92	50		
CC105	C-41P	, v		¥		46	24			96	50		
CC111	591+					16	482-	* * * * * * * * * * * * * * * * * * *		241	00		
66116	m99 C	hem lock	W 20		×	Lb.	282			761	40		
CC129	FLB-3	22				10	76			\$70	00		
CC 201	Gilson	11te		3 - E	*	16	500			335	00		
CC102	Ce110 F	19166				46	100			370	00		
ec109	CSICIVE	chloride.				Lb	1128	K D		1,184	40		
CF 451	Two Sa	-99e Cement C	011951	5/21	(Blue)	E9	+			4,500	00		
CF1251	AUto F	111 Flog+ She	De 5/2	(B/	ie)	ES	1 -			360	00		
CF1651	Turbul	12er, 51/2" (Blue)			Eg	7	· v		770	00		
CF1901	512' B	Basker (Blue)				Eg	1			290	00		
CC155	Super F					651	500	6 2	2	765	00		
E100	-	lesse Charse-P	CKUPS. 3	Smell	USBS LCC15	m;	100	i.		450	00		
F101		Equipment Mi			2	m;	300	, t	3	2,250	00		
E1/3		n+ 9n& BUIK De		Crses.	Dertenmin	. Inly	2480			6,200	00		
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				SEE	RVICE & EQUIF	PMENT	%TA	X ON \$					
	14		-		TERIALS			X ON \$					
								700	OTAL	the contract of the contract o	37.		
									Va I		1		

SERVICE REPRESENTATIVE / College

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:

tream



FIELD SERVICE TICKET

T/T	.8	LJ	J	40	A
Contin	U51	vn.	- /	39	47

	PRESSL	JRE PUMI	PING & WIRELINE	85-	354			DATE	TICKET NO			
DATE OF 12/	11/2	016	DISTRICT Proff	KS		NEW D C	VELL F	PROD INJ	WDW	□ CU:	STOMER DER NO.:	ā -
			ersy, Inc.		v	LEASE KO	05h	matts	on UNI	+	WELL NO.	1-4
ADDRESS						COUNTY 7	hom	55	STATE	KS		
CITY			STATE			SERVICE CR	EW D	arin, me	Gran, Es	J, R	ocky	
AUTHORIZED B	Υ							E.	se 51/2 L			
EQUIPMENT	#	HRS	EQUIPMENT#	HRS	EQU	IPMENT#	HRS	TRUCK CAL		DATE		ME
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i i		1,00						START OPE	RATION		AM	1.5
12.		- F				7		FINISH OPE	RATION		AM	
B 5 5	-	-						RELEASED			AM	14
								MILES FROM	M STATION TO	WELL		
products, and/or su	pplies in	orized to o	TRACT CONDITIONS: (This contract as an age of and only those terms and contract the written consent of an office	ent of the onditions a	customer. As appearing on	s such, the unders the front and back	igned agre of this do	ees and acknow cument. No addi	ledges that this cor	terms a	nd/or condition	ns shal
ITEM/PRICE REF. NO.		N	MATERIAL, EQUIPMENT A	ND SEF	RVICES USI	ED	UNIT	QUANTITY	UNIT PRIC	E	\$ AMOUN	NT
CE 205	De	Prh	Chargej 400	1'-	50001		4hr	1	1		2,520	00
CE 240			samiring Se			rse	SIC	530	i i		742	00
CE504			ontsiner Utili				Jub	1	1		250	Co
5003	Ser	vice	Supervisor, Fir	5+8	AVS O	n Luc.	Eg		- 1	11	115	0

REF. NO.	I I I I I I I I I I I I I I I I I I I						-
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CE 240	Blenzins & mixing Service Charse	SIC	530	i e		742	00
CE504	Plug container Utilization Charse	Jub	1	à .		250	Co
5003	Service Supervisor, Pirst 8 Avs on Luc.	Eg	1	- 1		175	00
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	SERVICE & EQUIPI	MENT	%TA	X ON \$		7	
a ,	MATERIALS		, 15.00 Mar. 1	X ON \$			2
		Dis	counted	TO	TAL	14, 482	OL
				V	a		
.5							

7	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:	Ruk Drulf



S+95- #1

TREATMENT REPORT

Customer	/4/	En	215	y, Tr	16,	L	ease No.	1000-1011 1011 10					Date		8 .	1	
Lease Ko	25h	mg.	1.1.5c	n Un	. 4	V	Vell#	- 4				45.5-2		12	////	1201	Property and the second
Field Order 13 94 7 Type Job	#	Station	n p	791	+, 10	S			Casing	51/2	Depti	h	County		OM S		State /C5
Type Job	2. L	12/					-onss	- f- f-1	nç	Fo	rmation	70	487	0	Legal De	scription /	1-85-352
PIF	E D	ATA		PERF	ORAT	ΓING	DATA	***************************************	FLUID	USED			Т	REAT	MENT F	RESUME	
Casing Size		Tubing Si	ze	Shots/F	t		······································	Acid	daust that the faunt and the unit for	00.790.07800.000000000000000000000000000	***************************************		RATE	PRES	SS	ISIP	
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Well Connect	ion /	Annulus V	/ol.	From		То				4	<u> </u>	HHP Used	t l			Annulus F	ressure ·
Plug Depth	/	Packer De	epth	From		То		Flusi	n Fres	HWSI	C C.	Gas Volun	ne			Total Load	j
Customer Re	pres	entative	12	CIC SX	nitn		Station	Mana	ger 🎉	VIA C	ore	104	Treate	er 🕖 🤇	Prin.	Frenk	lin
Service Units	92	29//	84	1981	1984	13	84980		9860			19918					
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S+950 # 2

TREATMENT REPORT

Customer	or En	1154	, Inc	Lease	e No.	*	, ang an				Date	4.7				
Lease Koo		r250n	· Un	Well	# /	- 2						1.4	////	2016		
Field Order #	Station	Pr	9 22 , 10	ſ			Casing 5			4837	Coun	1	homs	75		e KS
Type Job	42/2	15/99	Fe 5 1/2	Long	Str	105		Forma	ation	10-4	187	⁷ 0	Legal De	escription	4-8	FS - 335 C
*PIPE	E DATA	P	ERFORAT	ING DA	ATA		FLUID U	SED				TREA	TMENT	RESUME		
Casing Size	Tubing Siz	ze Sh	ots/Ft			Acid					RATE	PRE	SS	ISIP		
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Plug Depth	Packer De	epth Fro	om	То		Flus	h Fresta	برسا ک ل		Gas Volun	ne			Total Loa	d	
Customer Rep	resentative			S	tation	Mana	ger				Tre	ater				
Service Units																<u></u>
Driver Names																
Time	Casing Pressure	Tubir Press		. Pumped		F	Rate					Serv	ce Log			
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P.O. Box 205803 Dallas, TX 75320-5803

Voice:

(832) 482-3742

Fax:

(832) 482-3738

Bill To:

Val Energy, Inc. 125 North Market STE #1110 Wichita, KS 67202

Invoice Number: 153394

Invoice Date: Nov 30, 2016

Page:

1

Federal Tax I.D.#: 81-2169190

Customer ID	Field Ticket #	Payment	Terms
Val	68225	Net 30	Days
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Nov 30, 2016	12/30/16

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Kough Mattson Unit 1-4		
180.00	CEMENT MATERIALS	Class A Common	17.90	3,222.00
508.00	CEMENT MATERIALS	Calcium Chloride	1.10	558.80
338.00	CEMENT MATERIALS	GEL	1.05	354.90
1.00	CEMENT SERVICE	Pump, Casing Cement 0-500ft	1,512.25	1,512.25
195.00	CEMENT SERVICE	PHDL	2.48	483.60
270.00	CEMENT SERVICE	DRYG	2.75	742.50
30.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	132.00
30.00	CEMENT SERVICE	Heavy Vehicle Mileage	7.70	231.00
1.00	JOB DISCOUNT	Job Discount if paid within terms Material	1,985.14	-1,985.14
1.00	JOB DISCOUNT	Job Discount if paid within terms Cement Service	1,488.64	-1,488.64
1.00	E-FORSLUND.MERRELL	SERVICE SUPERVISOR		
1.00	E-RYAN.ALAN	SERVICE SUPERVISOR		
1.00	E-MITTEN.JADE	EQUIPMENT OPERATOR		
30 DAYS	ES ARE NET, PAYABLE FOLLOWING DATE OF	Subtotal	ASSOCIATION AND ADMINISTRATION ADMINISTRATION AND A	3,763.27
INVOICE	ONLY IF PAID ON OR BEFORE	Sales Tax		161.29
	Dec 30, 2016	Total Invoice Amount		3,924.56
	1/2% CHARGED	Payment/Credit Applied		
T	HEREAFTER.	TOTAL		3,924.56



ALLIED OFS, LLC

Federal Tax I.D. #81-2169190

REMIT TO: Allied OFS, LLC SERVICE POINT: P.O. Box 205803 OG KLRY Dallas. TX 75320-5803 RANGE ON LOCATION CALLED OUT JOB START JOB FINISH : :352) DATE /1-30-10 2 000,0 12130Pm Kough mottson LEASE unit WELL# COUNTY Thomas STATE LOCATION LEVELT IN 15 OLD OR NEW (Circle one) NINTO CONTRACTOR with OWNER Same TYPE OF JOB SurFace HOLE SIZE T.D. 264 CEMENT CASING SIZE & DEPTH 24/9 AMOUNT ORDERED 180 SHO COM 3800 **TUBING SIZE** DEPTH 246 GeL **DRILL PIPE** DEPTH TOOL DEPTH PRES. MAX **MINIMUM** COMMON_180 3/5 MEAS. LINE SHOE JOINT POZMIX CEMENT LEFT IN CSG GEL @ 1,05 PERFS. CHLORIDE ゴカマラ @ 1.10 DISPLACEMENT 15,92 BBC @ EQUIPMENT (ii) @ CEMENTER Andrew Forstund **PUMP TRUCK** (a) # 566-381 (a) HELPER **BULK TRUCK** @ # 323 @ DRIVER **BULK TRUCK** DRIVER TOTAL 4.135. DISCOUNT 48 % /985. REMARKS: SERVICE HANDLING 1950-15 @ 2.98 Circulated. 3 BBL TO PIT MILEAGE 2, 25 popular & 700 264,950 DEPTH OF JOB PUMP TRUCK CHARGE EXTRA FOOTAGE _@ HV MILEAGE 10 20, 20 @ 20, 20 23/100 LV MILEAGE 30 12/205 @ 4.40 132,00 CHARGE TO: Vol Energy (a) STREET _____ TOTAL SIGIS CITY_____STATE ____ DISCOUNT 48 % /48869 PLUG & FLOAT EOUIPMENT (a) To: Allied OFS, 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 TOTAL contractor. I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side. DISCOUNT % SALES TAX (If Any)_ PRINTED NAME A

TOTAL CHARGES 7.237.05

≈\if paid in 30 days

IF PAID IN 30 DAYS

DISCOUNT 3.473.78

NETTOTAL 3 763.26

SIGNATURE