



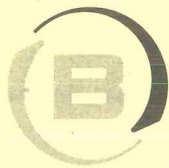
PAGE	CUST N	YARD #	INVOICE DATE
1 of 1	1004409	1718	12/15/2016
<b>INVOICE NUMBER</b>			
<b>92301692</b>			

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 Kough Mattson Unit 1-4  
 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	
40987011	19843		Net - 30 days	01/14/2017	
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 12/11/2016 to 12/11/2016</i>					
0040987011					
171813947A Cement-New Well Casing/Pi 12/11/2016 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		125.00	EA	1.66	208.12 T
Calcium Chloride		1,128.00	EA	0.47	532.98 T
C-41P		24.00	EA	1.80	43.20 T
Salt		482.00	EA	0.23	108.45 T
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 T
"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 (PU, cars one way)"		100.00	MI	2.03	202.50
Heavy Equipment Mileage		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 Service Charge		530.00	BAG	0.63	333.90
Plug Container Util. Chg.		1.00	EA	112.50	112.50
Depth Charge; 4001'-5000'		1.00	EA	1,134.00	1,134.00
"Service Supervisor, first 8 hrs on loc.		1.00	EA	78.76	78.76

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	14,482.04
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	461.54
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	14,943.58
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		



**BASIC**<sup>SM</sup>  
ENERGY SERVICES  
PRESSURE PUMPING & WIRELINE

10244 NE Hwy. 61  
P.O. Box 8613  
Pratt, Kansas 67124  
Phone 620-672-1201

4-85-35W

FIELD SERVICE TICKET

1718 13947 A

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

DATE OF JOB: 12/11/2016		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: V91 Energy, Inc.				LEASE: Kough Marathon Unit				WELL NO. 1-4							
ADDRESS:				COUNTY: Thomas				STATE: KS							
CITY:				STATE:				SERVICE CREW: Dering, McGraw, EJ, Rocky							
AUTHORIZED BY:				JOB TYPE: 2 42/2 stage 5 1/2 Longstrings											
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME					
19843	3						12/10			1:30					
19918	1/2						12/10			8:30					
19860	1						12/11			1:00					
							12/11			4:00					
							12/11			5:00					
						MILES FROM STATION TO WELL				239					

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: Rick Smith  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT	
CP105	DD2 Cement	SK	100		1,700	00
CP101	A-Con Blena Common	SK	400		7,200	00
CP103	60/40 P02	SK	30		360	00
CC102	Cellofiske	Lb	25		92	50
CC105	C-41P	Lb	24		96	50
CC111	S91+	Lb	482		241	00
CC116	M95 Chem 10CR	Lb	282		761	40
CC129	FLA-322	Lb	76		370	00
CC201	Gilsonite	Lb	500		335	00
CC102	Cellofiske	Lb	100		370	00
CC109	CSIC.VN Chloride	Lb	1128		1,184	40
CF451	Two Stage Cement Cellgr, 5 1/2 (Blue)	Eg	1		4,500	00
CF1251	Auto Fill Flost Shoe 5 1/2 (Blue)	Eg	1		360	00
CF1651	Turbolizer, 5 1/2 (Blue)	Eg	7		770	00
CF1901	5 1/2" Bssker (Blue)	Eg	1		290	00
CC155	Super Flush II	Gsl	500		765	00
E100	Unit Mileage Charge - Pickups, Small users fees	Mi	100		450	00
E101	Hesv. Equipment Mileage	Mi	300		2,250	00
E113	Proppant and Bulk Delivery Charges, per ton/mi	Ton/m	2480		6,200	00

SUB TOTAL

CHEMICAL / ACID DATA:			

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

TOTAL

SERVICE REPRESENTATIVE: Dan Lucas THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: Rick Smith  
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.





St 950 #1

Customer VGI Energy, Inc.	Lease No.	Date 12/11/2016	
Lease Koush Morrison Unit	Well # 1-4		
Field Order # 13947	Station Pratt, KS	Casing 5 1/2	Depth 4837
Type Job 242/251950 5 1/2 Longstring		Formation TD-4870	Legal Description 4-85-35W
		County Thomas	State KS

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP	
5 1/2								
Depth 4837	Depth	From	To	Pre Pad	Max		5 Min.	
Volume 115 1/2	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 4786	Packer Depth	From	To	Flush Freshwater	Gas Volume		Total Load	

Customer Representative Rick Smith	Station Manager Kevin Gordley	Treater Darin Franklin
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Service Units	92911	84981	19843	84980	19860	19889	19918				
Driver Names	Darin	McGraw	McGraw	ET	ET	Rockey	Rockey				

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
12/16 8:30pm					on location / safety meeting
					T-1, 3, 5, 7, 9, 11, 52 B-51
					DV TOOL - 51
					100 SK PAD Cement, 1/4# Cellulose, .25% Defoamer, 10% SSIT, .8% FLA-322, 5# Gilsomite, 3% Mg9 Chem
					15,000ps, 1.43 v. 12, 5.78 water
12/11 1:05pm	300		5	3	Pump 5 bbls water
	300		12	5	Pump 12 bbls Flush
	300		5	5	Pump 5 bbls water
	300		25	5	Mix 100 SK PAD
					Shut down
					Wash pump & lines, Release Plug
	200		0	6	Start displacement
	400		95	6	Lift Pressure
	600		105	3	Slow Rate
1:45am	1500		112	3	Bump Plug
					Flow - Held
					Drop DV opening tool
	1400				open DV TOOL

S+950 #2

Customer VCI Energy, Inc	Lease No.	Date 12/11/2016	
Lease KWSH MERTSON UN.	Well # 1-4		
Field Order # 13947	Station PRATT, KS	Casing 5 1/2	Depth 4837
Type Job 242/251990 5 1/2 long string	Formation TD-4870	County Thomas	State KS
		Legal Description 4-85-350	

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 Freshwater	Gas Volume		Total Load

Customer Representative	Station Manager	Treater
Service Units		
Driver Names		

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
					400 SK A-con Blend common 3% CC, 1/4# Cell flocc 11.6 PPS, 2.77 yield, 16.75 wster
3:00pm	300		197	5	mix 400sk A-con Shut down
					Wash pump & hose Release PUS
	500		0	6	Start displacement
	600		60	31	slow rate
4:00pm	2,000		69	3	Bump PUS & close DUTAI Flow - Held
					Plug Bste hole - 60/40 Puz, 2% Gel 305*
	100		7	3	
					Job complete / Dr. in & crew Thank you!!!



# INVOICE

P.O. Box 205803  
Dallas, TX 75320-5803

Invoice Number: 153394  
Invoice Date: Nov 30, 2016  
Page: 1

Voice: (832) 482-3742  
Fax: (832) 482-3738

Federal Tax I.D.#: 81-2169190

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

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		

<p>ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. ONLY IF PAID ON OR BEFORE</p> <p><b>Dec 30, 2016</b></p> <p>1 1/2% CHARGED THEREAFTER.</p>	Subtotal	3,763.27
	Sales Tax	161.29
	Total Invoice Amount	3,924.56
	Payment/Credit Applied	
	<b>TOTAL</b>	<b>3,924.56</b>

