



PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1004409	1718	08/09/2019
INVOICE NUMBER			
93026376			

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 CRUMRINE 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
41186263			Net - 30 days	09/08/2019

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 08/07/2019 to 08/07/2019</i>				
0041186268				
171818004A Cement-New Well Casing/Pi 08/07/2019 PLUG TO ABANDON				
60/40 Poz	240.00	SK	7.44	1,785.60 T
Celloflake	43.00	LB	1.28	55.04 T
Cement Gel	414.00	LB	0.16	66.24 T
Wooden Cement Plug, 8 5/8"	1.00	EA	51.20	51.20
Light Vehicle Mileage	100.00	MI	1.65	165.00
Heavy Equipment Mileage	200.00	MI	2.80	560.00
Ton Mileage	1,035.00	MI	1.05	1,086.75
Blending & Mixing Service Charge	240.00	SK	0.49	117.60
Depth Charge, 2001'-3000'	1.00	HR	630.00	630.00
Service Supervisor Charge	1.00	EA	75.00	75.00
Driver Charge	3.00	EA	35.00	105.00
Add'l Discount Per Agreement	1.00	EA	1,050.00	1,050.00

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	3,647.43
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	152.55
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	3,799.98
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

4-85-36W

FIELD SERVICE TICKET
1718 18004 A

DATE _____ TICKET NO. _____

DATE OF JOB: 8/7/2019	DISTRICT: Prgrtiks	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: Crumrine	WELL NO. 1-4								
ADDRESS:	COUNTY: Thomas	STATE: KS								
CITY:	STATE:	SERVICE CREW: D Grin, Bier, Dissz								
AUTHORIZED BY:	JOB TYPE: 2421 PTA									
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
19843	3 1/4						8/6			11:45
21010	7/4						8/7			5:00
							8/7			5:45
							8/7			9:00
							8/7			9:30
						MILES FROM STATION TO WELL	244			

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: *[Signature]*
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT	
BC132	60/40 Poz	SK	240		5,580 00	
CC102	Cello/1sk	LB	43		172 00	
CC200	Cement Gel	LB	414		207 00	
CF153	Wooden Cement Plus	ED	1		160 00	
ME101	Light Vehicle Mileage	MI	100		500 00	
ME102	Heavy Equipment Mileage	MI	200		1,600 00	
TM	Ton Mileage	MI	1035		3,105 00	
CE240	Blending & mixing Service Charge	SK	240		336 00	
CC3	Depon Charge, 2001-3,000	HR	1		1,800 00	
BE143	Service Supervisor Charge	ED	1		75 00	
BE144	Driver Charge	EA	3		105 00	
					SUB TOTAL	13,640 00

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		3,647 43

Discounted *[Signature]*

SERVICE REPRESENTATIVE: *[Signature]* THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: *[Signature]*
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.

Customer V91 Energy, Inc.	Lease No.	Date 8/7/2019	
Lease Crumrine	Well # 1-4		
Field Order # 18004	Station P1921115	Casing	Depth
Type Job 242/PTA	Formation	County Thomas	State KS
		Legal Description 4-85-364	

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 W91K, mud	Gas Volume		Total Load

Customer Representative Picky	Station Manager Justin Westerman	Treater Darin Franklin
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Service Units	92911	33708	19843	19960	21010					
Driver Names	Darin	Brett	Brett	Disz	Disz					

Time	Casing Pressure	Tubing Pressure	Bbbs. Pumped	Rate	Service Log
5:00pm					ON LOCATION / Safety meeting
					240 SK 60/40 P02 2% Gel 1/4 HCF
					14.8 pps, 1.21 vol, 5.18 w91K
					2890.50SK
5:45pm	200		8	4	Pump 8 w91K
	200		11	4	mix 50SK
	200		35	4	Displace 3 w91K & 32 mud
					1925' - 100SK
	200		8	4	Pump 8 w91K
	200		21	4	mix 100SK
	200		15	4	Displace 3 w91K & 15 mud
					335' - 50SK
	100				Pump 3 bbbs w91K
	100				mix 50SK
	100				Displace 1 w91K
	0				40' - 10SK
	0				R17 - 30SK
9:00am					Job complete / Darin & crew



PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1004409	1718	07/31/2019
INVOICE NUMBER			
93021210			

Pratt (620) 672-1201
 B VAL ENERGY
 L 125 n market ste 1710
 L WICHITA
 T KS US 67202
 O ATTN: ACCOUNTS PAYABLE

J LEASE NAME CRUMRINE 1-4
 O LOCATION
 B COUNTY THOMAS
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T JOB CONTACT

9208

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
41185292			Net - 30 days	08/30/2019

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 07/30/2019 to 07/30/2019</i>				
0041185292				
171818158A <u>Cement-New Well Casing/Pi</u> 07/30/2019				
<u>SURFACE CASING</u>				
60/40 Poz	170.00	SK	7.44	1,264.80 T
Calcium Chloride	441.00	LB	0.32	141.12 T
Celloflake	43.00	LB	1.28	55.04 T
Light Vehicle Mileage	100.00	MI	1.65	165.00
Heavy Equipment Mileage	200.00	MI	2.80	560.00
Ton Mileage	735.00	MI	1.05	771.75
Blending & Mixing Service Charge	170.00	SK	0.49	83.30
Depth Charge, 0'-1000'	1.00	HR	420.00	420.00
Service Supervisor Charge	1.00	EA	75.00	75.00
Driver Charge	3.00	EA	35.00	105.00

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	3,641.01
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	116.88
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	3,757.89
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		

Ray



BASICSM
ENERGY SERVICES

PRESSURE PUMPING & WIRELINE

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

TMH-38

FIELD SERVICE TICKET
1718 18158 A

DATE _____ TICKET NO. _____

DATE OF JOB <u>7-30-19</u> DISTRICT _____		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 INC.</u>		LEASE <u>CRUMRINE</u> WELL NO. <u>1-4</u>							
ADDRESS _____		COUNTY <u>THOMAS</u> STATE <u>Ks.</u>							
CITY _____ STATE _____		SERVICE CREW <u>LESLEY, DIAZ (PRATT), DIAZ (F.M.)</u>							
AUTHORIZED BY _____		JOB TYPE: <u>242 8 5/8" S.P.</u>							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM-PM	TIME
<u>87462</u>		<u>FORT MORGAN PUMP 2</u>				<u>7-30-19</u>			<u>12:00</u>
<u>84982/19862</u>	<u>2</u>								<u>6:00</u>
									<u>7:00</u>
									<u>9:00</u>
									<u>9:30</u>
						MILES FROM STATION TO WELL _____			

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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
BC132	<u>100/40 POZ</u>	SK	<u>170</u>		<u>3,952.50</u>
CC109	<u>CALCIUM CHLORIDE</u>	lb	<u>441</u>		<u>441.00</u>
CC102	<u>CELL FLAKE</u>	lb	<u>43</u>		<u>172.00</u>
ME101	<u>LIGHT VEHICLE MILEAGE</u>	MI	<u>100</u>		<u>500.00</u>
ME102	<u>HEAVY EQUIPMENT MILEAGE</u>	MI	<u>200</u>		<u>1,600.00</u>
TM	<u>TON MILEAGE</u>	MI	<u>735</u>		<u>2,205.00</u>
CE240	<u>BLENDED SERVICE CHARGE</u>	SK	<u>170</u>		<u>238.00</u>
CC1	<u>DEPTH CHARGE 0-1000</u>	HR	<u>1</u>		<u>1,200.00</u>
BE143	<u>SERVICE SUPERVISOR</u>	EA	<u>1</u>		<u>75.00</u>
BE144	<u>DRIVER CHARGE</u>	EA	<u>3</u>		<u>105.00</u>
					SUB TOTAL <u>10,488.50</u>

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		<u>3,641.01</u>

SERVICE REPRESENTATIVE <u>[Signature]</u>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <u>[Signature]</u> (WELL OWNER OPERATOR CONTRACTOR OR AGENT)
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FIELD SERVICE ORDER NO. _____

Customer VAL ENERGY		Lease No.		Date 7-30-19	
Lease CRUMRINE		Well # 1-4			
Field Order # 10158	Station PRATT, Ks.	Casing 5 5/8"	Depth	County THOMAS	State Ks
Type Job 242 8 5/8" S.P.			Formation	Legal Description 4-85-36w	

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size 24"	Tubing Size	Shots/Ft	200SK	Acid 60/40 PO2	RATE	PRESS	ISIP	
Depth 286'	Depth	From	To	Pre Pad @ 1.21 CUFT	Max		5 Min.	
Volume	Volume	From	To	Pad	Min		10 Min.	
Max Press 500	Max Press	From	To	Frac	Avg		15 Min.	
Well Connection S.V.	Annulus Vol.	From	To		HHP Used		Annulus Pressure	
Plug Depth 286'	Packer Depth	From	To	Flush 17 BBL	Gas Volume		Total Load	

Customer Representative RICKEN		Station Manager J.W.		Treater K. LESLEY	
Service Units 96817	274602	84980	198162		
Driver Names LESLEY	DIAZ (F.M)	DIAZ	PRATT		

Time	Casing Pressure	Tubing Pressure	Bbbs. Pumped	Rate	Service Log
6:15 PM					ON LOCATION - SAFETY MEETING
6:20 PM					HOOK UP TO 8 5/8" x 24# CSG.
7:55 PM	100		5	5	H2O AHEAD
8:00 PM	50		43	5	MIX 200SKS 60/40 PO2 @ 14.8 PPG
8:10 PM	100		0	5	START DISPLACEMENT
8:13 PM	100		15	3	SLOW RATE
8:15 PM	125		17	3	CMT. @ DESIRED DEPTH
					CIRC. THRU JOB
					CIRC. 10 BBL TO PIT

JOB COMPLETE
THANKS -
KEVEN LESLEY