

PAGE	CUST NO	INVOICE DATE
1 of 1	1004409	05/16/2011

INVOICE NUMBER

1718 - 90596103

Pratt

(620) 672-1201

B VAL ENERGY

1 200 W DOUGLAS AVE STE 520

WICHITA

KS US T o ATTN:

67202

LEASE NAME

LOCATION COUNTY

STATE

Surface 85/8

KS

JOB DESCRIPTION

Cement-New Well Casing/Pi

Goldman Melcher 7-32

JOB CONTACT

M	A'	Y]	1	1	U	11	

			MAY 1 7 2011						
JOB	#	EQUIPMENT #	PURCHASE	ORDER NO.		TE	RMS	DUE 1	DATE
40319	690	19842	9208			Net -	30 days	06/15	/2011
		<u> </u>	,	QTY	U of	UNIT	PRICE	INVOICE	AMOUNT
For Servic	o Datos	: 05/12/2011 to 0	5/12/2011		M				
or ocrere	c Dates	. 03/12/2011 10 0	3,12,2011						
0040319690	0								
1718039	75A Cem	ent-New Well Casing/Pi	05/12/2011						
8 5/8" Su									
60/40 PO				190.00			9.00		1,710.00
Cello-flake				48.00			2.78		133.20
Calcium C				492.00			0.79		387.45
Wooden (1.00			120.00		120.
8 5/8" Ba				1.00			236.25		236.
		e-Pickups, Vans & Cars		45.00			3.19		143.
Heavy Eq				90.00			5.25		472.
		Delivery Charges		369.00			1.20		442.
Depth Cha				1.00			750.00		750.
		Service Charge		190.00			1.05		199.
		zation Charge		1.00			187.50		187.
Superviso	r			1.00	HR		131.25		131.
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PLEASE REMIT TO:

SEND OTHER CORRESPONDENCE TO:

PO BOX 841903 DALLAS, TX 75284-1903

BASIC ENERGY SERVICES, LP BASIC ENERGY SERVICES, LP PO BOX 10460 MIDLAND, TX 79702

SUB TOTAL TAX

4,913.89 162.84

INVOICE TOTAL

5,076.73



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

FIELD SERVICE TICKET 1718 03975 A

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The undersigned	is auth	CO orized to	NTRACT CONDITIONS: (The execute this contract as an	nis contract m	nust be sig	ned I	before the job is	commence	ed or merchandi	ise is delivered).	ntroot d	and so the ball	toriole
products, and/or sup	oplies in	cludes a	all of and only those terms an	nd conditions	appearing	on th	he front and back	of this do	cument. No add	itional or substitute	terms	and/or condition	ns shall
become a part of th	is contra	act witho	out the written consent of an	officer of Bas	sic Energy	Sen	rices LP.	retnage, e	SIGNED:	100 Horas	a only is	batel etshous	
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REPRESENTATIVE

FIELD SERVICE ORDER NO.

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

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

SERVICE



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

FIELD SERVICE TICKET 1718 03975 A

	PRESSURE	PUMP	ING & WIRELINE					DATE	TICKET NO.			
DATE OF JOB	12-1	D	ISTRICT PRATT	A. C.		NEW WELL	OLD WELL	PROD IN	J WDW		CUSTOMER ORDER NO.:	
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SERVICE REPRESENTATIVE	111		/// - TH	HE ABOV	'E MATERI	AL AND SER	VICE	RV.				

FIELD SERVICE ORDER NO.

CLOUD LITHO - Abilene, TX

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



TREATMENT REPORT

Customer //	AL-ENER	94	Lea	se No.				Date		
Lease	man Moi	chel	We	II# 7.	-32	5.0			5-12-	11
Field Order #	Station	2AH KS			Casing	10	Depth /	County	01201	State
Type Job		., ,(-)				Fo	rmation		Legal De	escription
	DATA	PERFOR	RATING D	ATA	FLUID	USEC		TRE	ATMENT	RESUME
Casing Size	Tubing Size	Shots/Ft			Acid			RATE PR	ESS	ISIP
Pepth 26	Depth	From	То		Pre Pad		Max			5 Min.
olume	Volume	From	То		Pad		Min			10 Min.
ax Press	Max Press	From	То		Frac		Avg			15 Min.
ell Connection	Annulus Vol.	From	То	7			HHP Used			Annulus Pressure
lug Depth	Packer Depth	From	То		Flush		Gas Vo	ume		Total Load
ustomer Repre	esentative			Station	Manager	AVE	Scott	Treater	Robert	Letting!
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PAGE	CUST NO	INVOICE DATE
1 of 1	1004409	05/18/2011

INVOICE NUMBER

1718 - 90598236

Pratt

(620) 672-1201

LEASE NAME LOCATION

Goldman Melcher 7-32

B VAL ENERGY

1 200 W DOUGLAS AVE STE 520

COUNTY

Barber

L WICHITA

STATE

RECEIV 67202 KS US т

JOB DESCRIPTION JOB CONTACT

Cement-New Well Casing/Pi

o ATTN:

MAY 1 9 2011

JOB #	EQUIPMENT #	PURCHASE OF	RDER NO.		TE	RMS	DUE DATE		
40320784	19905	9308			Net -	30 days	06/17,	/2011	
			QTY	U of M	UNIT	PRICE	INVOICE	MOUNT	
or Service Dates	s: 05/16/2011 to 0	5/16/2011							
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			.						
171804091A Cen	nent-New Well Casing/Pi	i 05/16/2011							
Longstr <mark>i</mark> ng									
AA2 Cement			100.00	EA		12.75		1,275.05	
60/40 POZ			50.00			9.00		450.02	
De-foamer (Powde	er)		24.00			3.00		72.00	
Salt (Fine)			455.00	EA		0.38		170.63	
Gas-Blok			94.00	EA		3.86		363.09	
FLA-322			76.00	EA		5.63		427.5	
Gilsonite			500.00	EA		0.50		251.2	
Super Flush II			500.00	EA		1.15		573.7	
Top Rubber Ceme	nt Plug 5 1/2"		1.00	EA		78.75		78	
Guide Shoe-Regula	ar 5 1/2" (Blue)		1.00	EA		187.51	1	187	
Flapper Type Inser	rt Float Valves 5 1/2"		1.00	EA		161.26	1	161	
Turbolizer 5 1/2"	(Blue)		5.00			82.50	1	412	
5 1/2" Basket (Blu	ie)		1.00			217.51	1	217	
	ge-Pickups, Vans & Cars	3	45.00			3.19		143	
Heavy Equipment	Mileage		90.00			5.25		472	
Proppant and Bulk			308.00			1.20	L	369	
Depth Charge; 40			1.00			1,890.05	1	1,890	
Blending & Mixing			150.00			1.05	1	157	
Plug Container Uti	lization Charge		1.00			187.51	1	187	
Supervisor			1.00	HR		131.26		131	
3 C			ě						

PLEASE REMIT TO:

SEND OTHER CORRESPONDENCE TO:

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

PO BOX 10460 MIDLAND, TX 79702 SUB TOTAL

7,992.79

INVOICE TOTAL

261.58 8,254.37

BASIC MENERGY SERVICES

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

FIELD SERVICE TICKET 1718 04091 A

DATE OF 1	1 1	0 1	Commence of the Commence of th	T	NEW O	DLD PF	ROD INJ] WDW □ CUS	STOMER DER NO.:
DATE OF 5-16	DIS	TRICT Fratt, IT	ansas		· ·	VELL	00 1 1		WELL NO.
CUSTOMER /a	Energ	y, Incorpor	ated		LEASE (oldma	n Melch	* /	1
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CITY	-	STATE	1		SERVICE CF	REW(,)	Messich: M	Mattal: M M	c Graw. S.
AUTHORIZED BY			- P		JOB TYPE: (C.N.V	V Longe	DATE	AM TIM
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EM/PRICE REF. NO.	MA	ATERIAL, EQUIPMEN	T AND SERVIC	CES USI	ED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUN
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C 115 (Sas Blo	F'				Lb	94-	\$	484
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F103	TOP RU	pher Plus	5 1/2"			ea	1	5	105
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F1451	Ensert	Float Valve	- 11 11			ea	5	4	550
F 1651	Turpoli	2er 5/2"				ea	1	P	290
F 1901	Jasket,	5/2	4	9		Ea			
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SERVICE REPRESENTATIVI	Ē		ORDERED	D BY CU	ERIAL AND S JSTOMER AN	D RECEIV	ED BY:	R CONTRACTOR OF	D ACENTY

BASIC ** 10244 NE Hwy. 61 P.O. Box 8613 Pratt, Kansas 67124

FIELD SERVICE TICKET

1718 04091 A

JOB	1	DISTRICT	CIASCIS	NEW NEW N	VELL P	ROD INJ	□ WDW	ORE	TOMER DER NO.:			
CUSTOMER	* * * * * * * * * * * * * * * * * * * *	Tarmen	1	LEASE (n Melo	her/c		WELL NO.	32		
ADDRESS	T. Mari	AA THE CHANGE		COUNTY	COUNTY BUILDET STATE TOURS							
		STATE		SERVICE CR	SERVICE CREW Messa to M Martin A A Consistence							
CITY		OTATE		JOB TYPE: (- 111	4/ 1	tria					
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1903-19965	1					FINISH OPE			AM 3	15		
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9,831-21,010	1					MILES FROM	A STATION T	TO WELL	Lab Con	Canal Control		
TEM/PRICE REF. NO.	1 100	MATERIAL, EQUIPMEN	S USED	UNIT	QUANTITY	UNIT P	RICE	\$ AMOUN	IT O			
rem/price ref. No.	£. i.e.	MATERIAL, EQUIPMENT	T AND SERVICE	S USED	UNIT	QUANTITY	UNIT P	RICE	\$ AMOUN	11		
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- C 201 G	dula	ish 322 nite	5/2			500:		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	570			
- C 201 G	dula	ish 322 nite	5/5/5			500		15 45 45 45 45 45 45 45 45 45 45 45 45 45	570			
- 201 G	dula	ish 322 nite	5/5/2			500	SU	B TOTAL	570			
C 129 E C 201 G E 143 T F 1451 T F 1461 T F 1461 B	dula	Short Plub	5/5/5	SERVICE & FOLL	IIPMENT.	500	9 14 0 (B TOTAL	570			
F 143 T F 1451 T F 1461 T F 1461 T		Short Plub	5/5/2	SERVICE & EQU MATERIALS	IPMENT	%T	SU AX ON \$ AX ON \$	B TOTAL	570			
C 129 E C 201 G E 143 T F 1451 T F 1461 T F 1461 B		Short Plub	5/5/5		IPMENT	%T	AX ON \$	B TOTAL	570			

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

FIELD SERVICE TICKET

1718 04092 A Continuation

F	PRESSURE PUMI	PING & WIRELINE)-31	+5-11	W		DATE	TICKET NO	109		
DATE OF 5-	6-11	DISTRICT Prattal	Tans	Sas	NEW 🗹 C	OLD P	ROD INJ	☐ WDW		STOMER DER NO.	l .:
CUSTOMER \/	alEne	rgy, Incorp	orat	ed	LEASE G	oldmo	in-Mel	cher		WELL N	0.7-32
ADDRESS	•) //		8	COUNTY	Bark	er	STATE	rans	as	
CITY	a a	STATE			SERVICE CF	EW_M	essich:1	1. Mattal: M.	McGr	ay D.	McCus
AUTHORIZED B	Υ				JOB TYPE: C.N.W Longstring						
EQUIPMENT	# HRS	EQUIPMENT#	HRS	EQU	JIPMENT#	HRS	TRUCK CALL	ÉD	DATE	AM PM	TIME
			,		· ·		ARRIVED AT	JOB		AM PM	
-							START OPER	RATION		AM PM	
							FINISH OPE	RATION		AM PM	7
							RELEASED	9		AM PM	
					· · · · · · · · · · · · · · · · · · ·		MILES FROM	A STATION TO	WELL		
products, and/or sup become a part of the	d is authorized to pplies includes all is contract withou	TRACT CONDITIONS: (This execute this contract as an a of and only those terms and at the written consent of an of	agent of the conditions a fficer of Bas	customer. A appearing or ic Energy Se	s such, the under the front and bac ervices LP.	signed agre k of this doe	ees and acknowl cument. No addit	edges that this co	CONTRA	ACTOR C	ultions si
REF. NO.	D: -L.	ΛΛ · Ι				mi	45		4	19	10
E 101	Heav	Mileage Equipment	Mila	eage		mi	90	ar.	\$	6-	300
E 113	Bulk De	elivery		49		+ m	308		15	49	3 2
CF 205	Cement	Pump: 4.001F	eet T	05.00	oofeet	hrs.	4		4	25	200
CE 240	Tal s:	na and Mixina	Ser	vice		Sh	150		\$7	2	100

	REF. NO.			1		101	-
0	F 100	Pictup Mileage	mi	45	- 5		25
P	FIOI	Heavy Equipment Mileage	mi	90	5'	Name :	00
P	F 113	Bulk Delivery	t m	308	'\$	493	20
1	- Land	,			- '		
P	CF 205	Cement Pump: 4.001Feet To 5,000F Blending and Mixing Service	eet his	4	- 5	2,520	00
P	CF 240	Blending and Mixing Service	Sh	150	5	210	00
P	CE 504	Plug Container	Job	1	14	250	00
1		1109 - 011 - 1111-1	2		+	0	
P	5003	Service Supervisor	hrs.	8	5	175	00
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			& EQUIPMENT	%T,	AX ON \$	1 10	1
		MATERIA			AX ON \$		
					TOTAL		
l	· I						

SERVICE			MM	_
REPRESENTATIVE	tallo	for.	/ ////	DODLA
		-		No. of Contract of

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

BASIC ENERGY SERVICES

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

FIELD SERVICE TICKET

1718 **04002** A

PRESSURE PUMPING & WIRELINE DATE TICKET NO. CUSTOMER ORDER NO.: NEW D OLD ☐ PROD WELL □ INJ DATE OF JOB ☐ WDW DISTRICT WELL NO. **LEASE** CUSTOMER STATE COUNTY **ADDRESS** SERVICE CREW STATE CITY JOB TYPE: AUTHORIZED BY TIME DATE HRS **EQUIPMENT#** HRS **EQUIPMENT#** TRUCK CALLED **EQUIPMENT#** HRS AM PM ARRIVED AT JOB START OPERATION AM AM PM **FINISH OPERATION** AM PM RELEASED MILES FROM STATION TO WELL 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.

(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES U	CES USED UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT	
REF. NO.	20.1		45	4	191 hc	
E 100	Rick un Mileage	MI	10	1	1720 60	
EIOL	Heavy Envinment Mileage	MI	40	\$	630 00	
E 113	Bulk Delivery	1 m	308	- 4	493 20	
CE 205	Cement Tump: 4 COLFEET TO 5,C	coffeet his	4	4	252000	
CEZIK	Riending and Mixing Service	A A Park	150	\$ 1	210 00	
CE 504	Thuckentainer	5.6	- Company	4	25000	
% San 1 1 1						
5003	SHIVE SUBSTITUTE	h15	9	5	17500	
21/3/3		· · · · · · · · · · · · · · · · · · ·	1 4000			
AND THE RESIDENCE OF THE PROPERTY OF A STREET	and the state of t		3 3 3 3 3 3			
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				SUB TOTAL		
CH	EMICAL / ACID DATA:	1 × 2 1 10 10 10 10 10 10 10 10 10 10 10 10 1		200 C F	(147) 12	
	SERVICE & EQUIPMENT %TAX ON \$					
		MATERIALS %TAX ON \$				
				TOTAL		

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



	87 501		O D, L.1.	i					
Customer	neray. I	ncor	Lease	No.			Date	16	
Lease	ald man 1	neld	Well #	(- 3 2				-10	
Field Order	# Station	ratt	Tansas	Gasing	15.5 Depth	4.848F f.	County Bo	irloer	State Transas
Type Job	. N. W L		strina		Formation			Legal Description	
PIP	E D <mark>A</mark> TA	PERF	ORATING DA	TAC n + FLUID (JSED	TREATMENT RESUME			ME
Casing Size	Tubing Size	Shots/F	t 100°	Sacto AA	2 with	.88 F	ATE PRES	SS 2 dSIP	De foamer.
Depth 4.848F	Depth	From	to86	as Bre Pad	08 Salt.	Max b./	st. Gil	sonite Min	
Volume 4 B		From	To 5, 2	3 L B. 7 Gal.	5.45 Ga	Minsk.	13600	1. FT. /18 Mi	in.
Max Press	Max Press	From	То	Frac		Avg		15 Mi	in.
Well Connecti	on Annulus Vol.	From 5	0500156	0/40 Pozto	Dlua Rat	HHP Used	tra) and		lus Pressure
Plug Depth	Packer Depth	From	То	Flush 115 E	Bbl. Fres	Gas Volume		Total	Load
Customer Re	presentative	istin	Wever Sta	ation Manager	Be David	Scott	Treater	ce R. Me	ssich
Service Units	37,216 19	1.903	19.905 19.	831 21,010				~	1
Driver Names Me	ssich	Ma	ttal	Mc Castrey					
Time A, /		Tubing ressure	Bbls. Pumped	Rate			Servic	ce Log	
810:30			0		Cement	er and F	FloatE	qui oment	onlocation.
11:00			*		PUMPT	ruck on	location	nand hold	Safetymeeting
11:45	ValDrill	ings	tarttorun	Regular Gui	de Shoe	Shoe	Joint	with Au	to Fill Insert
	Screwed	dinto	collaran	d atotal of	1205	oints no	ew 5.5	Lb./Ft. 5	5/2" casing.
`	A Basket	was	installedo	a bove Callar	# 4. A	Turbol	izerwa	as installe	don Collars
					# 1, 3	5, 7, 9	nd # 10)	
1:20					Casin	ginwe	11. Circ	·ulatefo	145 minutes
2:45					Shut	inwell.	Pressul	re Test. C	pen Well.
2:47	400			6	Start		Water	pre-flus	5 h
			20	6	Start	Super	Flush	TT.	* **
			32	5	Start	Freshi	vater	Spacer.	
2:55	300		35	5	Start	Mixim	10050	achs AA	2 Cements shown and Open Well.
	-0		59		Stop P	Umping.	Shut i	nwell.Wa	sh pump and
-			***************************************		lines.	Releas	e Topl	Pubber Plug	OpenWell.
3:03	100			6.5	Start F	resh Wo	ater Di	splacem	ent.
			94	5	Start	tolift	cement		
3:20	700		1.15		Pluga	own.			
1 - 3	1,500		, Y.		Pressu	reup.			•
								S Insert	
	-0-		7-5	3				holes.	
								*	
4:00		***				comple.			

