



PAGE 1 of 1	CUST NO 1004409	INVOICE DATE 08/10/2011
INVOICE NUMBER 1718 - 90668178		

Pratt (620) 672-1201

B VAL ENERGY
I 200 W DOUGLAS AVE STE 520
L WICHITA
L KS US 67202
T
O ATTN:

J LEASE NAME East Maddix 1-2
O LOCATION
B COUNTY Barber **8 5/8" SURFACE**
S STATE KS
I JOB DESCRIPTION Cement-New Well Casing/Pi
T JOB CONTACT

RECEIVED

AUG 11 2011

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE																
40354663	27463	9208	Net - 30 days	09/09/2011																
For Service Dates: 08/07/2011 to 08/07/2011																				
0040354663																				
171804710A Cement-New Well Casing/Pi 08/07/2011 8 5/8" Surface Pipe																				
60/40 POZ		190.00	EA	9.48	1,801.21 T															
Cello-flake		48.00	EA	2.92	140.30 T															
Calcium Chloride		492.00	EA	0.83	408.11 T															
Wooden Cement Plug 8 5/8"		1.00	EA	126.40	126.40															
Unit Mileage Charge-Pickups, Vans & Cars		40.00	HR	3.36	134.30															
Heavy Equipment Mileage		80.00	MI	5.53	442.40															
Proppant and Bulk Delivery Charges		328.00	MI	1.26	414.59															
Depth Charge; 0-500'		1.00	HR	790.00	790.00															
Blending & Mixing Service Charge		190.00	MI	1.11	210.14															
Plug Container Utilization Charge		1.00	EA	197.50	197.50															
Supervisor		1.00	HR	138.25	138.25															
<table style="width: 100%; border: none;"> <tr> <td style="width: 30%;">PLEASE REMIT TO:</td> <td style="width: 30%;">SEND OTHER CORRESPONDENCE TO:</td> <td style="width: 20%;"></td> <td style="width: 20%;"></td> </tr> <tr> <td>BASIC ENERGY SERVICES, LP</td> <td>BASIC ENERGY SERVICES, LP</td> <td style="text-align: right;">SUB TOTAL</td> <td style="text-align: right;">4,803.20</td> </tr> <tr> <td>PO BOX 841903</td> <td>PO BOX 10460</td> <td style="text-align: right;">TAX</td> <td style="text-align: right;">171.52</td> </tr> <tr> <td>DALLAS, TX 75284-1903</td> <td>MIDLAND, TX 79702</td> <td style="text-align: right;">INVOICE TOTAL</td> <td style="text-align: right;">4,974.72</td> </tr> </table>					PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:			BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	SUB TOTAL	4,803.20	PO BOX 841903	PO BOX 10460	TAX	171.52	DALLAS, TX 75284-1903	MIDLAND, TX 79702	INVOICE TOTAL	4,974.72
PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:																			
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	SUB TOTAL	4,803.20																	
PO BOX 841903	PO BOX 10460	TAX	171.52																	
DALLAS, TX 75284-1903	MIDLAND, TX 79702	INVOICE TOTAL	4,974.72																	



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 04710 A

DATE _____ TICKET NO. _____

DATE OF JOB: 8-7-2011		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: VAL ENERGY				LEASE: EAST MADDIX		WELL NO. 1-2			
ADDRESS:				COUNTY: BARBER		STATE: Ks.			
CITY: _____				STATE: _____		SERVICE CREW: LESLEY, MITCHELL, HUNTER			
AUTHORIZED BY: RANDY SMITH				JOB TYPE: CNW - 8 5/8" S.P.					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
27283	.5					8-7-11	8:00	AM	
27463	.5					ARRIVED AT JOB		AM	11:30
1959-21010	.5					START OPERATION		AM	1:20
						FINISH OPERATION		AM	2:00
						RELEASED		AM	2:30
						MILES FROM STATION TO WELL	40		

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
CP 103	60/40 P02	SK	190		2,280.00
CC 102	CELL-FLAKE	lb	48	3	177.60
CC 109	CALCIUM CHLORIDE	lb	492		516.60
CF 153	WOODEN CMT. PLUG, 8 5/8"	EA	1		1100.00
F 100	PICKUP MILEAGE	MI	40		170.00
F 101	HEAVY EQUIPMENT MILEAGE	MI	80		560.00
F 113	BULK DELIVERY CHARGE	TM	328		524.80
CE 200	DEPTH CHARGE; 0-500'	HR	1-4		1,000.00
CE 240	BLENDING SERVICE CHARGE	SK	190		266.00
CE 504	PLUG CONTAINER CHARGE	JOB	1		250.00
S 003	SERVICE SUPERVISOR	EA	1		175.00

SUB TOTAL 4,803.20

CHEMICAL / ACID DATA:			

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

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. _____



BASIC
ENERGY SERVICES

PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET

1718 04710 A

DATE _____ TICKET NO. _____

DATE OF JOB: 7-20-11	DISTRICT: [blank]	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: UMC ENERGY	LEASE: [blank]	WELL NO. 2					
ADDRESS: [blank]	COUNTY: LAWLER	STATE: KS.					
CITY: [blank]	STATE: [blank]	SERVICE CREW: [blank]					
AUTHORIZED BY: Randy Smith	JOB TYPE: [blank]						

EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM PM	TIME
2283	2	910					8-7-11		
2746-3	3								
4159-2100	5								
						ARRIVED AT JOB		AM PM	
						START OPERATION		AM PM	
						FINISH OPERATION		AM PM	
						RELEASED		AM PM	2:30
						MILES FROM STATION TO WELL: 70			

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: _____
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 103	10244-112	SK	110		2,280.00
PC 102	10244-112	LB	48		177.60
PC 107	CIVILIAN CHARGE	LB	492		516.00
PC 153	10244-112	SK	1		110.00
E 100	PICKUP CHARGE	HR	90		170.00
E 101	10244-112	HR	80		560.00
E 113	BULK DELIVERY CHARGE	TN	28		524.80
PC 200	DEPTH CHARGE: 0-50'	HR	14		1,000.00
E 240	PLACING SERVICE CHARGE	SK	110		266.00
PC 514	10244-112	SK	1		250.00
003	SERVICE CHARGE	SK	1		175.00

CHEMICAL / ACID DATA:			

SUB TOTAL		265	4,005.20
SERVICE & EQUIPMENT	%TAX ON \$		
MATERIALS	%TAX ON \$		
TOTAL			

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

FIELD SERVICE ORDER NO. _____

Customer VAL ENERGY	Lease No.	Date 8-7-2011
Lease EAST MADDIX	Well # 1-2	
Field Order # 4710	Station PRATT, Ks.	Casing 8 5/8"
Type Job CNW - 8 5/8" S.P.	Formation	Depth 235'
		County BARBER
		State Ks.
		Legal Description 2-31-13

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size 8 5/8"	Tubing Size	Shots/Ft	CMT - 170SK 60/40702	Acid	RATE	PRESS	ISIP	
Depth 212'	Depth	From	To	Pre Pad @ 1.21 CUFT³	Max		5 Min.	
Volume 13.5 BBL	Volume	From	To	Pad	Min		10 Min.	
Max Press 500	Max Press	From	To	Frac	Avg		15 Min.	
Well Connection P.C.	Annulus Vol.	From	To		HHP Used		Annulus Pressure	
Plug Depth 192'	Packer Depth	From	To	Flush 12 BBL	Gas Volume		Total Load	

Customer Representative RANDY	Station Manager D. SCOTT	Treater K. LESLEY
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Service Units	27283	27463	19959	21010					
Driver Names	LESLEY	MITCHELL	HUNTER	—					

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
11:30 AM					ON LOCATION - SAFETY MEETING
12:25 PM					RUN 5 JTS. 8 5/8" X 23# CSG.
1:15 PM					CSG. ON BOTTOM
1:20 PM					HOO UP TO CSG. / BREAK CIRC. W/RIG
1:30 PM	200		5	5	HOO AHEAD
1:31 PM	200		41	5	MIX 190SKS 60/40702 @ 14.8 14.8 PPG
1:45 PM					SHUT DOWN - RELEASE PLUG
1:55 PM	0		0	4	START DISPLACEMENT
2:00 PM	300		12	3	PLUG DOWN - CLOSE IN AT HEAD
					CIRCULATION THRU JOB
					CIRCULATED 10 BBL TO PIT
					JOB COMPLETE,
					THANKS -
					KEVIN LESLEY



PAGE 1 of 1	CUST NO 1004409	INVOICE DATE 08/18/2011
INVOICE NUMBER 1718 - 90676209		

Pratt (620) 672-1201

B VAL ENERGY
I 200 W DOUGLAS AVE STE 520
L WICHITA
L KS US 67202
T
O ATTN:

RECEIVED

AUG 19 2011

J LEASE NAME East Maddix 1-2
O LOCATION
B COUNTY Barber 5 1/2 PRODUCTION
S STATE KS
I JOB DESCRIPTION Cement-New Well Casing/Pi
T JOB CONTACT
E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE																
40358176	19905	9308-1	Net - 30 days	09/17/2011																
For Service Dates: 08/14/2011 to 08/14/2011																				
0040358176																				
171804486A Cement-New Well Casing/Pi 08/14/2011 5 1/2" Longstring																				
AA2 Cement		125.00	EA	13.43	1,678.75 T															
60/40 POZ		50.00	EA	9.48	474.00 T															
De-foamer (Powder)		30.00	EA	3.16	94.80 T															
Salt (Fine)		571.00	EA	0.39	225.54 T															
Gas-Blok		118.00	EA	4.07	480.08 T															
FLA-322		95.00	EA	5.92	562.87 T															
Gilsonite		626.00	EA	0.53	331.34 T															
Super Flush II		500.00	EA	1.21	604.35 T															
Top Rubber Cement Plug 5 1/2"		1.00	EA	82.95	82.95															
Guide Shoe-Regular 5 1/2" (Blue)		1.00	EA	197.50	197.50															
Flapper Type Insert Float Valves 5 1/2"		1.00	EA	169.85	169.85															
Turbolizer 5 1/2" (Blue)		5.00	EA	86.90	434.50															
5 1/2" Basket (Blue)		1.00	EA	229.10	229.10															
Unit Mileage Charge-Pickups, Vans & Cars		40.00	HR	3.36	134.30															
Heavy Equipment Mileage		80.00	MI	5.53	442.40															
Proppant and Bulk Delivery Charges		322.00	MI	1.26	407.01															
Depth Charge; 4001-5000'		1.00	HR	1,990.81	1,990.81															
Blending & Mixing Service Charge		175.00	MI	1.11	193.55															
Plug Container Utilization Charge		1.00	EA	197.50	197.50															
Supervisor		1.00	HR	138.25	138.25															
<table style="width: 100%; border: none;"> <tr> <td style="width: 30%;">PLEASE REMIT TO:</td> <td style="width: 30%;">SEND OTHER CORRESPONDENCE TO:</td> <td style="width: 20%;"></td> <td style="width: 20%;"></td> </tr> <tr> <td>BASIC ENERGY SERVICES, LP</td> <td>BASIC ENERGY SERVICES, LP</td> <td style="text-align: right;">SUB TOTAL</td> <td style="text-align: right;">9,069.45</td> </tr> <tr> <td>PO BOX 841903</td> <td>PO BOX 10460</td> <td style="text-align: right;">TAX</td> <td style="text-align: right;">324.98</td> </tr> <tr> <td>DALLAS, TX 75284-1903</td> <td>MIDLAND, TX 79702</td> <td style="text-align: right;">INVOICE TOTAL</td> <td style="text-align: right;">9,394.43</td> </tr> </table>					PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:			BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	SUB TOTAL	9,069.45	PO BOX 841903	PO BOX 10460	TAX	324.98	DALLAS, TX 75284-1903	MIDLAND, TX 79702	INVOICE TOTAL	9,394.43
PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:																			
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	SUB TOTAL	9,069.45																	
PO BOX 841903	PO BOX 10460	TAX	324.98																	
DALLAS, TX 75284-1903	MIDLAND, TX 79702	INVOICE TOTAL	9,394.43																	



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 04486 A

DATE _____ TICKET NO. _____

DATE OF JOB: 8-14-11		DISTRICT: KANSAS		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: VAL Energy Inc.				LEASE: EAST Maddax #1-2						WELL NO.:		
ADDRESS:				COUNTY: Barber		2-31-13		STATE: KANSAS				
CITY:				STATE:		SERVICE CREW: Allen,						
AUTHORIZED BY:				JOB TYPE: 5 1/2" Long String							CNUW	
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME		
#28443 P.U.	2						8-14-11			1100		
19903-19905	2					ARRIVED AT JOB	8-14-11			500		
19831-19862	2					START OPERATION	8-14-11			800		
						FINISH OPERATION	8-14-11			1000		
						RELEASED	8-14-11			1045		
						MILES FROM STATION TO WELL: 40 miles						

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

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP105	AA2 cement	SK	125		\$ 2125.00
CP103	60/40 Poz	SK	50		\$ 600.00
CC105	Defoamer	lb	30		\$ 120.00
CC111	SALT (Fine)	lb	571		\$ 285.50
CC115	Gas Blok	lb	118		\$ 607.70
CC129	FIA-322	lb	95		\$ 712.50
CC201	Gilsonite	lb	626		\$ 419.42
CF103	Top Rubber cont Plug 5 1/2"	EA	1		\$ 105.00
CF251	Guide Shoe Reg. 5 1/2" Blue	EA	1		\$ 250.00
CF1451	Flapper Type Insert float valve	EA	1		\$ 215.00
CF1651	Turbolizer 5 1/2" Blue	EA	5		\$ 550.00
CF1901	Basket 5 1/2" Blue	EA	1		\$ 290.00
CC155	Super flush II	GA	500		\$ 765.00

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE: Allen F. Wood THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: Randy Smith
(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 04486 A

DATE _____ TICKET NO. _____

DATE OF JOB 8-14-11		DISTRICT Kansas		NEW WELL <input type="checkbox"/> OLD WELL <input type="checkbox"/> PROD <input type="checkbox"/> INJ <input type="checkbox"/> WDW <input type="checkbox"/>		CUSTOMER ORDER NO.:			
CUSTOMER Val Energy Inc.				LEASE East Maddox 5/20-12				WELL NO.	
ADDRESS				COUNTY Barber 2-31-13		STATE Kansas			
CITY		STATE		SERVICE CREW Allen					
AUTHORIZED BY				JOB TYPE: 5 1/2" Long String					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM PM	TIME
#2844 S.H.	2			9308-1			8-14-11		1100
19803-19905	2						8-14-11		500
19831-19862	2						8-14-11		800
							8-14-11		7000
							8-14-11		1045
						MILES FROM STATION TO WELL 40 miles			

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: _____
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP105	AA2 Cement	SK	125		A 2125.00
CP103	60/40 Poz	SK	50		B 600.00
CC105	Defoamer	lb	3.0		B 120.00
CC111	SALT (6 Fine)	lb	576		B 288.50
CC115	Gas Blok	lb	118		B 607.70
CC129	FIA-322	lb	95		B 712.50
CC201	Gilsonite	lb	626		B 419.42
CF143	Top Rubberboot 2 1/2"	EA	1		B 105.00
CF231	Guidance Shoe Reg. 5 1/2" Blue	EA	1		B 250.00
CF1431	Flapper Type Insert float valve	EA	1		B 215.00
CF1651	Tripod, Dec 5 1/2" Blue	EA	5		F 550.00
CF1901	Basket 5 1/2" Blue	EA	1		B 290.00
CC133	Super Flush II	GA	500		F 765.00
SUB TOTAL					

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE Allen F. Wood	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: _____
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)	

FIELD SERVICE ORDER NO. _____



BASIC SM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET

1718 **04487** A

DATE _____ TICKET NO. _____

DATE OF JOB: 8-14-11	DISTRICT: KANSAS	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: VAL ENERGY, INC	LEASE: East Maddix #1-2	WELL NO.:					
ADDRESS:	COUNTY: Barber 2-31-13	STATE: KANSAS					
CITY:	STATE:	SERVICE CREW: Allen, Mike, JR.					
AUTHORIZED BY:	JOB TYPE: 5 1/2" L.S. CNW						

EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM/PM	TIME
28443 PU.	2						8-14-11		1100
19903-19905	2						8-14-11	AM	500
19831-19862	2						8-14-11	AM	800
							8-14-11	AM	1000
							8-14-11	AM	1045
						MILES FROM STATION TO WELL: 40 miles			

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

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
E100	unit mileage charge Pickup	mi	40		\$ 170.00
E101	Heavy Equip mileage	mi	80		\$ 560.00
E113	Bulk Delivery chg.	Tm	322		\$ 515.20
CE205	Depth Charge 4601-5000	4-hr	1		\$ 2520.00
CE240	Blending & mixing Service chg.	SK	175		\$ 245.00
CE504	Plus Container Utilization chg	Job	1		\$ 250.00
S003	Service Supervisor first 8 hrs.	EA	1		\$ 175.00

SUB TOTAL **DLS \$ 9,069.45**

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE: <u>Allen F. Wenth</u>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <u>Randy Smith</u> (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 04487 A

DATE _____ TICKET NO. _____

DATE OF JOB 8-14-11	DISTRICT KANSAS	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 VAL ENERGY, INC	LEASE East Maddox 2nd 1-2		WELL NO.				
ADDRESS	COUNTY Barber 2-31-13	STATE KANSAS					
CITY	STATE	SERVICE CREW Allen, Mike, JR.					
AUTHORIZED BY		JOB TYPE: 5 1/2 L.S. CNU					

EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
28492 P.U.	2					ARRIVED AT JOB	8-14-11			1100
19903-19905	2					START OPERATION	8-14-11			800
19831-19862	2					FINISH OPERATION	8-14-11			1000
						RELEASED	8-14-11			1045
						MILES FROM STATION TO WELL 40 m.l.c.				

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

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
E100	unit mileage charge pickup	mi.	40		\$ 170.00
E101	Heavy Equip mileage	mi.	80		\$ 560.00
E112	Bulk Delivery chg.	Tm	322		\$ 515.20
CE205	Depth Charge 4600-5000	4hr	1		\$ 2520.00
CE240	Blending mixing Service chg.	SK	175		\$ 245.00
CE304	Plug Container Utilization chg	Jobs	1		\$ 250.00
3603	Service Supervisor first 8hrs.	EA	1		\$ 175.00

SUB TOTAL NLS \$ 9069.45

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE Allen & Wenzel	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: Randy Smith (WELL OWNER OPERATOR CONTRACTOR OR AGENT)
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FIELD SERVICE ORDER NO. _____

Customer VAL ENERGY, INC	Lease No.	Date 8-19-11	
Lease EAST MIDDIX	Well # 1-2		
Field Order # #04486A	Station Pratt KS.	Casing 5 1/2"	Depth 4686
Type Job 5 1/2' Long String	Formation COW	County Barber	State KS
		Legal Description T0 4690'	

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size 5 1/2"	Tubing Size	Shots/Ft 125 SKS AA2 @ 15.3 #		Acid	RATE	PRESS	ISIP	
Depth 4686	Depth	From	To	Pre Pad 12 BBL Super Flush II	Max		5 Min.	
Volume 111 BBL	Volume	From	To	Pad 50 SKS 60/40 Poz Plug R.H + m.H.	Min		10 Min.	
Max Press 1000	Max Press	From	To	Frac 29oz gel	Avg		15 Min.	
Well Connection PC	Annulus Vol.	From	To		HHP Used		Annulus Pressure	
Plug Depth 4686	Packer Depth	From	To	Flush Disp H2O	Gas Volume		Total Load	

Customer Representative (Dustin)	Randy T.P.	Station Manager Scotty	Treater Allen
Service Units	28443	19903	19905
Driver Names	Allen	Mike	mettal
	J.R.	Hunter	

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
5:00 AM					DN Loc. Discuss Safety, Setup, Plans Job
					Laying down Kelly, Rig up To Run
					5 1/2" casing. 15.3 #
5:54					Start 5 1/2 casing. Shoe JT.
					16.87' w/ Reg. Guide Shoe
					Auto Fill Insert collar.
					Cent-1-3-5-7-9 - Basket # 14
					Tag Bottom @ 4690'
8:15					Pickup + Hookup + CIR. @ 4686'
9:15	200 #		12	5	Pump 12 BBLs Super Flush II
			5	5	Pump 5 BBLs H2O
					5 1/2 mix + Pump 125 SKS AA2 - @ 15.3 #
			30		Finish mix-washout Pump line
9:30				6 1/2	Drop Top Rubber Plug 5 1/2" Start Disp.
9:45	700 #			6	caught Lift PSI
	1500 #				Plug down
	0 #				Release PSI - O/C
					Plug Rat Hole w/ 30 SKS 60/40
					Plug Mouse Hole w/ 20 SKS 60/40
					Washup + Rack up.
10:45					Job complete
					Thanks Allen Mike J.R.

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