



PAGE 1 of 1	CUST NO 1004409	INVOICE DATE 08/19/2011
INVOICE NUMBER 1718 - 90677445		

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 South Maddix 1-3
O LOCATION
B COUNTY Barber **8 5/8" SURFACE**
S STATE KS
I JOB DESCRIPTION Cement-New Well Casing/Pi
T JOB CONTACT
E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40358782	19842	9208-1	Net - 30 days	09/18/2011

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 08/16/2011 to 08/16/2011				
0040358782				
RECEIVED				
AUG 20 2011				
171804691A Cement-New Well Casing/Pi 08/16/2011 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	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
Plug Container Utilization Charge	1.00	EA	197.50	197.50
Supervisor	1.00	HR	138.25	138.25
Blending & Mixing Service Charge	190.00	MI	1.11	210.14

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 04691 A

DATE _____ TICKET NO. _____

DATE OF JOB 8-16-2011 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 SOUTH MADDIX		WELL NO. 1-3						
ADDRESS		COUNTY BARBER		STATE Ks.						
CITY STATE		SERVICE CREW LESLEY, LAWRENCE, HUNTER								
AUTHORIZED BY		JOB TYPE: CNW-8 5/8" S.P.								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
19870	1						8-15-11			10:30
19889-19842	1					ARRIVED AT JOB	8-16-11			12:00
19960-19918	1					START OPERATION				1:45
						FINISH OPERATION				2:45
						RELEASED				3:30
						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 P22	SK	190		2280.00
CC 102	CELL-FLAKE	lb	48		177.60
CC 109	CALCIUM CHLORIDE	lb	492		516.60
CF 153	WOODEN PLUG, 8 5/8"	EA	1		160.00
E 100	PICKUP MILEAGE	MI	40		170.00
E 101	HEAVY EQUIPMENT MILEAGE	MI	80		560.00
E 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 **4,863.20**
DLS

CHEMICAL / ACID DATA:			

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

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



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P.O. Box 8613
Pratt, Kansas 67124
Phone 620-672-1201

FIELD SERVICE TICKET

1718 04691 A

DATE _____ TICKET NO. _____

DATE OF JOB: 01/16/11		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: UNIC ENERGY				LEASE: [Handwritten]				WELL NO.:			
ADDRESS:				COUNTY: PAPER				STATE: KS.			
CITY:				STATE:				SERVICE CREW: [Handwritten]			
AUTHORIZED BY:				JOB TYPE: [Handwritten]							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME	
[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]						
ARRIVED AT JOB											
START OPERATION											
FINISH OPERATION											
RELEASED											
MILES FROM STATION TO WELL											

CONTRACT CONDITIONS: (This contract must be signed before the job is commenced or merchandise is delivered).

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

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CC 103	60/40/100 2	SK	150		2250.00
CC 102	CELL-FENCE	LB	48		177.60
CC 107	CALCIUM CHLORIDE	LB	412		516.00
F 153	ACCIDENT KIT 8'x6"	EA	1		160.00
F 100	PKUP BULKAGE	ME	90		170.00
E 101	HEAVY EQUIPMENT MILLAGE	ME	80		560.00
E 113	TRUCK DELIVERY CHARGE	TR	320		524.80
E 200	DEPTH CHARGE: 0' x 0'	HR	1.4		1,000.00
CC 240	RENDERING SERVICE CHARGE	SK	170		266.00
CC 504	ALL SEATING R CHARGE	SK	1		250.00
S 103	TRUCK SURVEYOR	SK	1		175.00

SUB TOTAL

DLS

CHEMICAL / ACID DATA:			

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

TOTAL

SERVICE REPRESENTATIVE

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

FIELD SERVICE ORDER NO.

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

Customer VALENERGY	Lease No.	Date 8-16-2011
Lease SOUTH MADDIX	Well # 1-3 TD 7	
Field Order # 41091	Station Pratt, Ks.	Casing 8 5/8"
Type Job CNW - 8 5/8" S.P.	Formation	Depth 235'
		County BARBER
		State Ks.
		Legal Description 3-31-13

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size 8 5/8" x 24'	Tubing Size	Shots/Ft		Acid		RATE	PRESS	ISIP
Depth 235'	Depth	From	To	Pre Pad @ 1.21 CUFT		Max		5 Min.
Volume 14.94 BBL	Volume	From	To	Pad		Min		10 Min.
Max Press 300	Max Press	From	To	Frac		Avg		15 Min.
Well Connection P.C.	Annulus Vol.	From	To			HHP Used		Annulus Pressure
Plug Depth 210'	Packer Depth	From	To	Flush 13 BBL		Gas Volume		Total Load

Customer Representative: **RANDY SMITH** Station Manager: **D. SCOTT** Treater: **K. LESLEY**

Service Units	19870	19889	19842	19960	19918				
Driver Names	LESLEY	LAWRENCE	HUNTER						

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
12:00 AM					ON LOCATION - SAFETY MEETING
12:30 AM					RUN 5 LITS. 8 5/8" x 24" CSG.
1:30 AM					CSG. ON BOTTOM
1:45 AM					HOOK UP TO CSG. / BREAK CIRC. W/ RIG
1:46 AM	100		5	5	H2O AHEAD
1:59 AM	50		41	5	MIX 190 SKS 60/40 P02 @ 14.8 PPG
2:00 AM					SHUT DOWN - RELEASE PLUG
2:29 AM	0		0	5	START DISPLACEMENT
2:30 AM	50		5	5	LIFT PRESSURE
2:41 AM	100		10	4	SLOW RATE
2:45 AM	100		13	3	PLUG DOWN - CLOSE IN AT HEAD
					CIRC. THRU JOB
					CIRC. 10 BBL TO PIT
					JOB COMPLETE,
					THANKS -
					KEVEN LESLEY



PAGE 1 of 1	CUST NO 1004409	INVOICE DATE 08/25/2011
INVOICE NUMBER 1718 - 90682527		

Pratt (620) 672-1201
 B VAL ENERGY
 I 200 W DOUGLAS AVE STE 520
 L WICHITA
 L KS US 67202
 T
 O **ATTN:** ACCOUNTS PAYABLE

J LEASE NAME South Maddix 1-3
 O LOCATION
 B COUNTY Barber 9308-1
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T JOB CONTACT
 E 5 1/2 PRODUCTION

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40361283	20920	RECEIVED	Net - 30 days	09/24/2011

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
AUG 27 2011				
For Service Dates: 08/23/2011 to 08/23/2011				
0040361283				
171804792A Cement-New Well Casing/Pi 08/23/2011 5 1/2" Longstring				
AA2 Cement	100.00	EA	13.43	1,343.00 T
60/40 POZ	50.00	EA	9.48	474.00 T
De-foamer (Powder)	24.00	EA	3.16	75.84 T
Salt (Fine)	455.00	EA	0.40	179.73 T
Gas-Blok	94.00	EA	4.07	382.44 T
FLA-322	76.00	EA	5.93	450.30 T
Gilsonite	500.00	EA	0.53	264.65 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
Super Flush II	500.00	EA	1.21	604.35 T
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	274.00	MI	1.26	346.34
Depth Charge; 4001-5000'	1.00	HR	1,990.79	1,990.79
Blending & Mixing Service Charge	150.00	MI	1.11	165.90
Plug Container Utilization Charge	1.00	EA	197.50	197.50
Supervisor	1.00	HR	138.25	138.25

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	8,074.59
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	275.52
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	8,350.11
DALLAS, TX 75284-1903	MIDLAND, TX 79702		



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ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET

1718 04792 A

DATE _____ TICKET NO. _____

DATE OF JOB <i>06-23-11</i>	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 <i>VAL-ENERGY</i>	LEASE <i>South MADDEX 1-3</i>		WELL NO.						
ADDRESS	COUNTY <i>BARBER</i>	STATE <i>KS</i>							
CITY	STATE	SERVICE CREW <i>Sullivan, Lawrence, Hunter</i>							
AUTHORIZED BY	JOB TYPE: <i>CNW 5 1/2" Low/Stop</i>								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
<i>33708-20920</i>	<i>50 min</i>					<i>8-23-11</i>			<i>3:00</i>
<i>19831-19862</i>	<i>50 min</i>					ARRIVED AT JOB		AM	<i>5:45</i>
<i>37900</i>						START OPERATION		AM	<i>9:55</i>
						FINISH OPERATION		AM	<i>10:40</i>
						RELEASED		AM	<i>11:30</i>
						MILES FROM STATION TO WELL			<i>40</i>

CONTRACT CONDITIONS: (This contract must be signed before the job is commenced or merchandise is delivered).

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

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 105	AA2-cmt	SK	100		1,700.00
CP 103	60/40 P02 cmt	SK	50		600.00
CC 105	Perforator	lb	24		96.00
CC 111	Salt	lb	455		227.50
CC 115	gas-Blok	lb	94		484.10
CC 129	74A-322	lb	76		570.00
CC 201	gilsonite	lb	300		335.00
CF 103	TOP Rubber Plug 5 1/2	SA	1		105.00
CF 251	guide shoe	SA	1		250.00
CF 1451	Insont Hart	SA	1		215.00
CF 1651	Turbidone	SA	5		550.00
CC 155	Super Hush II	gal	300		765.00
E 100	padding mid g	mi	40		170.00
E 101	Heavy Equip mid g	mi	80		560.00
E 113	Bulk Delivery	TM	274		438.40
CE 205	Depth change 4001-5000'	SA	1		2,320.00
CE 240	Blender - mid g	SK	150		210.00
CE 504	plug low stand Rusted	SA	1		250.00
S 003	Schwe Superline	TA	1		175.00

SUB TOTAL

CHEMICAL / ACID DATA:			

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

TOTAL

Thank you *PLS* **8,074.59**

SERVICE REPRESENTATIVE <i>Robert Sullivan</i>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: _____ (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 04792 A

DATE _____ TICKET NO. _____

DATE OF JOB	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	LEASE	WELL NO.							
ADDRESS	COUNTY	STATE							
CITY	STATE	SERVICE CREW							
AUTHORIZED BY	JOB TYPE:								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
								PM	
						ARRIVED AT JOB		AM	
						START OPERATION		AM	
						FINISH OPERATION		AM	
						RELEASED		AM	
						MILES FROM STATION TO WELL		PM	

CONTRACT CONDITIONS: (This contract must be signed before the job is commenced or merchandise is delivered).

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

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 103	144	lb	100		1,700 00
CP 103	64/80	lb	50		600 00
CC 105	1/2" galv	lb	24		96 00
CC 111	5/8"	lb	455		227 50
CC 115	3/4" blk	lb	24		484 10
CC 129	7/8" 32c	lb	76		570 00
CC 201	1" steel	lb	300		335 00
CF 103	5/8" rubber plug 5/4"	ea	1		105 00
CF 251	rubber plug	ea	1		250 00
CF 1921	5/8" plug	ea	1		215 00
CF 1057	7/8"	ea	1		550 00
CC 155	3/4" Mark II	lb	300		765 00
CC 100	rubber plug	ea	45		170 00
CC 101	1/2" galv	lb	80		360 00
113	1/2" blk	ea	274		438 40
CC 205	1/2" galv	lb	1		2,520 00
CC 240	1/2" galv	lb	120		210 00
CC 504	1/2" galv	lb	1		250 00
5008	5/8" plug	ea	1		175 00

SUB TOTAL

CHEMICAL / ACID DATA:			

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

TOTAL

Thank you DLS 3074.71

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

FIELD SERVICE ORDER NO.

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

BASIC

energy services, L.P.

TREATMENT REPORT

Customer <i>UAL-ENERGY</i>	Lease No.	Date <i>08-23-11</i>	
Lease <i>South Maddix</i>	Well # <i>1-3</i>		
Field Order # <i>4792</i>	Station <i>PRATT KS</i>	Casing <i>5 1/2</i>	Depth <i>4451'</i>
Type Job <i>CDW 5 1/2 Logging</i>	Formation	County <i>BARRER</i>	State <i>KS</i>
		Legal Description <i>3-31-13</i>	

PIPE DATA		PERFORATING DATA		FLUID USED	TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP
<i>5 1/2</i>							
Depth <i>4451</i>	Depth	From	To	Pre Pad	Max		5 Min.
Volume <i>105</i>	Volume	From	To	Pad	Min		10 Min.
Max Press <i>1500</i>	Max Press	From	To	Frac	Avg		15 Min.
Well Connection <i>P.C.</i>	Annulus Vol.	From	To		HHP Used		Annulus Pressure
Plug Depth <i>1732'</i>	Packer Depth	From	To	Flush	Gas Volume		Total Load

Customer Representative	Station Manager <i>DAVE SCOTT</i>	Treater <i>Robert Sullivan</i>
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Service Units	<i>37900</i>	<i>33708</i>	<i>20920</i>	<i>19831</i>	<i>19862</i>				
Driver Names	<i>Sullivan</i>	<i>Lowe</i>	<i>Hunter</i>						

Time	Casing Pressure	Tubing Pressure	Bbbs. Pumped	Rate	Service Log
<i>5:45 Am.</i>					<i>on loc safety meeting</i>
					<i>Run 117 5 1/2 15.5 csg.</i>
					<i>cont. 6.3, 5.7, 10 BASKIN 6</i>
					<i>CASING SET 4451' LTD. 4465'</i>
<i>8:55</i>					<i>CASING ON BOTTOM</i>
<i>9:05</i>					<i>Hook Rig to circ.</i>
<i>9:55</i>	<i>200</i>		<i>12</i>	<i>3</i>	<i>St Super Flush</i>
			<i>5</i>		<i>SPACE</i>
			<i>24</i>	<i>5.5</i>	<i>mix cont 100 slk AA-2 cont @ 153 pp</i>
					<i>cont mix ed. shut down wash, pump, hose</i>
					<i>Release Plug</i>
				<i>6</i>	<i>St Drop</i>
	<i>250</i>		<i>83</i>		<i>lift PSI</i>
	<i>500</i>		<i>95</i>	<i>4.</i>	<i>slow Rate</i>
<i>1040</i>	<i>1700</i>		<i>105</i>	<i>4.0</i>	<i>plug down</i>
			<i>14</i>		<i>plug R.H. AND 0.4</i>
<i>11:00</i>	<i>0</i>				<i>500 complete</i>
					<i>Thank you's</i>

10244 NE Hiway 61 • P.O. Box 8613 • Pratt, KS 67124-8613 • (620) 672-1201 • Fax (620) 672-5383