

PAGE CUST NO INVOICE DATE 1 of 1 1004409 09/08/2011

1718 - 90693341

INVOICE NUMBER

Pratt

(620) 672-1201

LEASE NAME

STATE

Davis 1-20

B VAL ENERGY RECEIVE FOCATION
COUNTY

9208 - SURFACE

I 200 W DOUGLAS AVE STE 520 L WICHITA

SEP 1 0 2011

Barber

JOB DESCRIPTION Cement-New Well Casing/Pi

JOB CONTACT

KS US 67202 T ACCOUNTS PAYABLE

JOB # EQUIPMENT		PURCHASE C	RDER NO.	TERMS	DUE DATE		
40366640	19842				Net - 30 days	10/08/2011	
For Service Dates	: 09/06/2011 to 09	0/06/2011	QTY	U of M	UNIT PRICE	INVOICE AMOUNT	
0040366640							
171804816A Ceme	nt-New Well Casing/Pi (	9/06/2011					
Surface			Print (4)		1,377 100 313		
60/40 POZ		A DUNIN COUNTY	190.00	EA	9.48	1,801.20	
Cello-flake			48.00	EA	2.92	140.30	
Calcium Chloride			492.00		0.83		
Wooden Cement Plu	g 8 5/8"		1.00		126.40	126.4	
Unit Mileage Charge	-Pickups, Vans & Cars		45.00	HR	3.36	151.0	
Heavy Equipment Mi	leage		90.00	MI	5.53	497.7	
Proppant and Bulk D			369.00	MI	1.26	466.4	
Depth Charge; 0-500			1.00	HR	790.00	790.0	
Blending & Mixing Se			190.00	MI	1.11	210.1	
Plug Container Utiliza	ation Charge		1.00	EA	197.50	197.5	
Supervisor			1.00	HR	138.25	138.2	
			A - 1				
				HIV M			
			V-1 V	17.5		1,801,20	
PLEASE REMIT	TO: SE	ND OTHER CORRESPO	ONDENCE TO	):			
					SUB TOTAL	4,927.13	
PO BOX 841903		SIC ENERGY SERVIO BOX 10460	LED, LP		TAX	171.52	
DALLAS, TX 752	The same of the sa	DLAND, TX 79702			DICE TOTAL	5,098.63	

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

#### FIELD SERVICE TICKET 1718 04816 A

DATE OF		MPING & WIRELINE	20-	345-10	w	DATE	TICKET NO	nas di sevases, y Services LP : mer imles otto	Energy Cueto	
DATE OF 9-	6-11	DISTRICT Pratt,	Tansas	NEW WELL PROD INJ WDW CUSTOMER ORDER NO.:						
CUSTOMER	la Ene	ergy, Incorpo	LEASE D	LEASE Davis WELL NO 20						
ADDRESS	taria esmotes	on the figure of the		COUNTY	Bark	per	STATE TO	1595	TORROT	
CITY	manage and the A	STATE		SERVICE CR	EWC.	Messich	'It Lesley' J.	McCastre	V lo	
AUTHORIZED E		nde los va a este la a	The state of the s	JOB TYPE:	N.	W 5U1		l yd Darviegen neig t deigler til denge	not be	
EQUIPMENT 3 T 2 16	T# HRS	EQUIPMENT#	HRS E	QUIPMENT#	HRS	TRUCK CAL		TE AM TIN	ME	
		ASSESSED TO THE RESIDENCE OF THE RESIDEN	THE REAL PROPERTY.	FO In same suffer rate	NA TIOURN	ARRIVED A		AM 2	15	
19,889-19,8	42 .5	No su Provensi in to a	gilger; alt in inns	predict anisa on	(II bassa	START OPE			50	
CHANGE BUILDING	San	Described also CAD - Man	cont Mind to a like	med to remensional when the bod state	ort of the	FINISH OPE	RATION	THE PERSON NAMED IN COLUMN 1	30	
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Colleged to bus golder	to bell then dell ha	untraliate or and in the second			TEASTINA I	The disc	A Description of Land	45	private and	
become a part of th	d is authorized to ipplies includes al	NTRACT CONDITIONS: (This c execute this contract as an ag I of and only those terms and cu the written consent of an office	ent of the customer.	As such, the unders	signed agre of this do	ees and acknow cument. No addi	lodges that this contract	and/or conditions	s shall	
ITEM/PRICE REF. NO.	in dispurisons in	MATERIAL, EQUIPMENT A	ND SERVICES L	ISED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUN	Tari	
CP 103	60/40	Poz Cement	or principal la mais	SI NI TRUUI INT	Sh	190-	notional memphips to	2,280	00	
CC102	COUL	<u></u>	<u>elimonent.</u>	Arte	1 4	49 -	ma , ce eduj ismemi	dve, aldowold as	MSU2	
cc 109	Calcium	Chloride		(1-10)	Lb	40-	\$	516	60	
scottar 3 ent you in	intuited of the	According to the special		SC-PLEY DONE - NO	i inut	an personal	misera d'un ser l'arm	(sottoens anemali	(In.O	
CF 153	Wooder	Plug, 85/8"	The rest factors	alian grananata	ea	1	\$	160	00	
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Daniel Communication		Borida, a sacrones	i interiorialis	57600 115 maly	ALC: H		7	ng Chargos.	levo T	
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clared and to vi CHE	EMICAL / ACID D	ATA:					SUB TOTAL	4977	11	
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THE RESIDENCE OF STREET	12 - 2 - 1 - 1 - 1 - 1	Lind of Diag Land Con.					TOTAL	mides for	hm9	

SERVICE REPRESENTATIVE TO P.M. ORDIN

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

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.

CLOUD LITHO - Abilene, TX



#### FIELD SERVICE TICKET 1718 04816 A

		SERVICES Pho	ne 620-67.	2-1201 — =	49-12	11/	DATE	TICKET NO.		
DATE OF 9-(	5-11	DISTRICT Pratt.	Hans	15	NEW NELL	WELL	PROD INJ	□ WDW □	CUSTOMER ORDER NO.:	
CUSTOMER VALE NEWLY, Incorporated LEASE De								920	WELL NO	120
ADDRESS	ture de tratago				COUNTY	Bart	er	STATE	18545	0.0000
CITY	THE TAX TO SEE	STATE	See Total		SERVICE CF	REW	Aessick	HLesley"	mcC+h	ey.
AUTHORIZED B	Υ	glis et eller generalen. Generalen generalen generalen			JOB TYPE:	AN	N-5011	aco		La Array
EQUIPMENT	and a	EQUIPMENT#	HRS	EQU	JIPMENT#	HRS	TRUCK CALI	LED q-6-	ATE AM PM	TIME
3 (,216)		to the second second second		-	Contract Con		ARRIVED AT	JOB	AM	715
19887-198	12 ,5	Character See			(0.48 (L)) - 1 day	19719	START OPE	3	AM	3.50
				THE STREET		1	FINISH OPE	RATION	AM	130
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gain is a Car Anna	MART CARREST			10 (1)	VIII BE WELLS	STARITAT			LL 45	m yanyur
The undersigned	is authorized to	TRACT CONDITIONS: (This dexecute this contract as an ag	ent of the cu	stomer. A	s such, the unders	signed agre	ees and acknowl	edges that this contra	act for services,	materials,
become a part of thi	oplies includes all is contract withou	of and only those terms and c t the written consent of an offi	cer of Basic E	earing on Energy Se	the front and back rvices LP.	k of this do	cument. No addit	ional or substitute ter	ms and/or condit	ions shall
Andrew Colombia					Cultiva a di Paradanti	S	GIGNED:	ER, OPERATOR, CO	NTRACTOR OR	AGENT)
ITEM/PRICE REF. NO.	N. Carlotte and A.	MATERIAL, EQUIPMENT	AND SERVI	CES US	ED	UNIT	QUANTITY	QUANTITY UNIT PRICE \$ AMOU		
CP103	60/40	Pos Cement			er broke ger	en	1907	ertere en en en en en	\$ 2 28	000
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CC 102	Celltia	fre de la constant de			2,884	1	48 -		\$ 17	760
CC ICF	Calcium	Chorde	e service		a reserve a	<u>LD</u>	414	The season of the second	511	0 00
CF 153	Wooden	Plu 898"	in the fresh			ea	1		\$ 16	0 00
					green from Tongs		To back to		VISION THE SELECT	3000
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CE 240 Plentin and Mixing Service						Ch.	190	4	261	6 00
re true						TI	1	an the reserve	\$ 25	000
						14 (2.00			-2500000	THURSE L
5003	Service	& Supervisor	The same of the same	ud die 1 di		hrs	940		± 17	500
Sand State of	the state of			197	State of the later			SUB TOTA	P. Commission	
CHE	MICAL / ACID DA	ATA:			N#05 6 -01	of and St		DLS	\$4927	-11
SERVICE & EQUIPMENT MATERIALS							%TAX	CON\$		

SERVICE REPRESENTATIVE

CLOUD LITHO - Abilene, TX

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

FIELD SERVICE ORDER NO.

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

TOTAL



## TREATMENT REPORT

Customer	nera	T.		Lease	No.		A THE PARTY OF THE	A CONTRACTOR	Date	1		
Lease	11.19	4, 11	corp	Well #	1.	20		to the day	(	1-	6	-
Field Order #	Station	n D	<u> </u>		-	Casing	Depth Depth	30/5	Count	v D		State
Type Job	01 1/1	- Sur	face	ansas		08	Formation	doree	†	Dar	egal De	ITANSAS escription
PIPE	DATA	DEI	7 17	TING DAT		PEND	UCED					2 13 10 11
Casing Size	Tubing Si	F 1 1 10 10 10		MGADA	en	FEUID	USED			PRESS		RESUME
Depth / F	Depth	,		1900	1010	re Rad q	40 Poz	Max	RATE	PRESS		ISIP
Volume 2	Volume	From	1.130 2.1	To 28 (	20	ad / C	dcium (	Min/_L	de,	.251	b./5	5 Min. 11 flate
Max Press	Max Press	From		To 4.8	LB	16al.,	5.1860	1.75K Avg	910	dici	J. F.	10 Min.
Well Connectio	n. Annulus V	/ol		То				HHP Used				Annulus Pressure
Plug Depth	Packer De	From		To	F	lush	DILE	Gas Volum	100 17			Total Load
Customer Rep		From	nith	To Star	tion Ma	10.5	bbl. re			ter	D	11
Service Units	27216	19.889	1100	42 198		100/1	vid Sco	T		ter arenc	e K.	Messich
Driver Names Me	551ck	17,00	-11	700 117.2	M	19,800						STATE OF THE STATE
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10244	NE Hiwa	av 61 •	P.O. B	ox 8613	• Pr	att KS 6	7124-861	3 • (620)	672	-1201	Fav	(620) 672-5383



## RECEIVED

SEP 2 4 2011

PAGE CUST NO INVOICE DATE 1 of 1 1004409 09/21/2011

INVOICE NUMBER

1718 - 90704246

Pratt

(620) 672-1201

B VAL ENERGY

1 200 W DOUGLAS AVE STE 520

L WICHITA

KS US 67202 T ATTN:

ACCOUNTS PAYABLE

LEASE NAME

Davis

1-20

LOCATION COUNTY

0

В

S

Barber

STATE

KS

JOB DESCRIPTION Cement-New Well Casing/Pi /-20 JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE OF	RDER NO.		TERMS	DUE DATE	
40371906	27463	936	B		Net - 30 days	10/21/2011	
			QTY	U of M	UNIT PRICE	INVOICE AMOUNT	
or Service Dates	:: 09/16/2011 to 09/	16/2011					
040371906							
171805006A Ceme	ent-New Well Casing/Pi 09,	/16/2011	- 1				
5 1/2" Longstring							
AA2 Cement			175.00	EA	17.00	2,350.25	
60/40 POZ			50.00	EA	12.00		
De-foamer (Powder)			42.00	EA	4.00		
Salt (Fine)			798.00	ĒΑ	0.50	315.2	
Gas-Blok			165.00	EA	5.15	671.3	
FLA-322			132.00	EA	7.50	782.10	
Gilsonite			875.00	EA	0.67	463.14	
Super Flush II			500.00	EA	1.53	604.3	
Latch Down Plug & I			1.00	EA	400.00	316.	
	ker Type 5 1/2" (Red)		1.00	EA	3,700.00	2,923.	
Turbolizer 5 1/2" (Bl			5.00	EA	110.00	434.	
5 1/2" Basket (Blue)			1.00	EA	290.00	229.	
	-Pickups, Vans & Cars		45.00	HR	4.25	151.	
Heavy Equipment Mi			90.00	MI	7.00	497.	
Proppant and Bulk D			468.00	MI	1.60	591.	
Depth Charge; 5001			1.00	HR	2,880.00	2,275.	
Blending & Mixing S			225.00	MI	1.40	248.	
Plug Container Utiliz	ation Charge		1.00	EA	250.00	197.	
Supervisor			1.00	HR	175.00	138.	

PLEASE REMIT TO: SEND OTHER CORRESPONDENCE TO:

SUB TOTAL

13,795.81

TAX INVOICE TOTAL

422.89 14,218.70



#### FIELD SERVICE TICKET 1718 05006 A

and an prince	PRESSURE PUMPING & WIRELINE  PROBLEM P										
DATE OF 9-16-11 DISTRICT PLATE WELL WELL WE						DLD PROD INJ WDW CUSTOMER ORDER NO.:					
CUCTOMED 1/15						VELL	poed ban	babulani elabatum ibero yotoatelisa .	Oi	WELL NO. 1-20	
ADDRESS	Va	-	Nersy			COUNTY	Saib	ASID THE	STATE	K	AND DESCRIPTION OF THE PARTY OF
CITY	guille	e ii ini	STATE	, le justi	TER FAMI	SERVICE CR	9 11	ENDAR S	12-10 elsh em ten	7 17	TOTAL OFFICE OFFICE AND AN
AUTHORIZED BY	V	Jan C	JAN SHOTH SIZE	ed over 1	MIY, SURES	JOB TYPE: (	-	W-5	mitchell	1	Nebraw
EQUIPMENT		HRS	EQUIPMENT#	HRS	EQL	JIPMENT#	HRS	TRUCK CAL	IFD C	DAT	TIME PM
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become a part of thi	oplies incl is contrac	udes all t without	of and only those terms and co t the written consent of an office	onditions a cer of Basi	ppearing on c Energy Se	the front and back rvices LP.		GIGNED:	andy		and/or conditions shall
ITEM/PRICE REF. NO.	Die Feid	N	MATERIAL, EQUIPMENT A	ND SER	VICES US	ED	UNIT	QUANTITY	UNIT PRICE	ell e	\$ AMOUNT
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CCIII	10 100	10 14	tounet	1 - 1 - 1		ry Charles at an	116	798-	Equipment siters	231	39900
CC115	6	951	Blok				Lb	165-	more printing	S ISI	849 75
CC139	F	LA-	33 Daniel - 1900	37 0000	1 - 0 - 10	THE RELIEF	16	132 -	the ordered and P	9 88	990 00
C 5 1007	16	1.15	mite Pi	+ B	affle	51/1	Lb	815-	ne Customer for	OF.	58625
CF-1001	P	che	-5xue 59	211	1114	R RISTALLIANS	29	i bos you	detroy BES are to	sùp	3 700 00
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FOR LINE VINE HT SEEL	ri ere	E CALL	HISTORY WILLIAM TO THE REAL PROPERTY OF THE REAL PR			RVICE & EQUIP	MENT		X ON \$ X ON \$	-0.0	with a segential year
			1 2121			Linguis to	Tripod 3	O. Taxaba apo	ТОТ	AL	And BES From Res

REPRESENTATIVE Steve Orlando

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

ECEIVED BY:
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.



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

## FIELD SERVICE TICKET 1718 05005 A

DATE TICKET NO. OLD PROD INJ CUSTOMER ORDER NO. ☐ WDW DISTRICT LEASE WELL NO. CUSTOMER **ADDRESS** COUNTY STATE STATE SERVICE CREW CITY **AUTHORIZED BY** JOB TYPE: DATE TIME **EQUIPMENT#** HRS **EQUIPMENT#** HRS **EQUIPMENT#** HRS AM TRUCK CALLED ARRIVED AT JOB AM PM START OPERATION **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. SIGNED: (WELL OWNER, OPERATOR, CONTRACTOR OR AGENT) MATERIAL, EQUIPMENT AND SERVICES USED UNIT QUANTITY UNIT PRICE \$ AMOUNT in SUB TOTAL CHEMICAL / ACID DATA: SERVICE & EQUIPMENT %TAX ON \$ **MATERIALS** %TAX ON \$ TOTAL

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

FIELD SERVICE ORDER NO.

CLOUD LITHO - Abilene, TX

(WELL OWNER OPERATOR CONTRACTOR OR AGEN



### TREATMENT REPORT

Customer V	I Enai	74	Lease No.	THE STATE SPECIAL SECTION SECT		er i de la Porc	Date	prista at les	o teo estimatoro mentra personalità o teo estimatoro montra personalità
Lease	Savis		Well #	1-20	Nor was all		9	-16	-//
Field Order #	Station	Pia	++	Casing	Depth	5806	County 12		State × S
Type Job	: NW	- 5	1225.		Formation			Legal De	escription 20-34-16
PIPE	DATA	PERF	ORATING DATA	FLUID U	ISED		TRE	ATMENT	RESUME
Casing Size	Tubing Size	Shots/Ft	17552	Acid A 2			RATE PR	ESS	ISIP
Depth-353	Depth	From	To 5 042	Pre Pad	P62 .	Max	V. V.S	41.5	5 Min.
Volume	Volume	From	То	Pad		Min	The second second		10 Min.
Max Press	Max Press	From	То	Frac		Avg			15 Min.
Well Connection	Annulus Vol.	From	То			HHP Use	d		Annulus Pressure
Plug Depth	Packer Dept	From	То	Flush )	).4	Gas Volu	me		Total Load
Customer Repre	esentative T	Just'	Station	Manager	ive Sec	11	Treater	Steve	Orlando
Service Units	77735	27463	19824/1986	0		- My Count			The second second second
Driver Names	1 0600 1	r titell	McCraw	president programme.	inger paid	ett styrkett. Statischet sty	SO 11 0 3	g ben have	recorded to the control of the control of the
Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	750 to 100	riosto <mark>nacin</mark>	Sei	vice Log	age who are making ear moving the
11:0000		50 A 180	haratharadi, "operania" anazarikasi ("operania"		On	luca	1.00	-5-S	ety Mac (Tay
		1000	Spring Strain	Postar in the	Run	140	11.5	5 (59	5343
			Contraction of the second		Cent	551/21	1-3	-5.7-	10
2.42.12.1					Bus	Ket -	16-	Maria San	
					Carri	00	BU	ston!	Broak Circula.
					Pum	1 B.	IITA	10 4	sot Packirshue
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