



PAGE 1 of 1	CUST NO 1004409	INVOICE DATE 10/25/2011
INVOICE NUMBER 1718 - 90735518		

Pratt (620) 672-1201

J LEASE NAME Pyle 4-3
 O LOCATION
 B COUNTY Barber
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T JOB CONTACT
 E

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

RECEIVED

OCT 27 2011

9208 - SURFACE

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40387185	20920		Net - 30 days	11/24/2011

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 10/20/2011 to 10/20/2011				
0040387185				
171805091A Cement-New Well Casing/Pi 10/20/2011				
Cement 8 5/8" Surface				
60/40 POZ	190.00	EA	9.48	1,801.21 T
Cello-flake(POLEFLAKE-C)	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
Heavy Equipment Mileage	80.00	MI	5.53	442.40
Proppant and Bulk Delivery Charge	328.00	MI	1.26	414.59
Blending & Mixing Service Charge	190.00	MI	1.11	210.14
Unit Mileage Charge-Pickups, Vans & Cars	40.00	HR	3.36	134.30
Plug Container Utilization Charge	1.00	EA	197.50	197.50
Depth Charge; 0-500'	1.00	HR	790.00	790.00
Service Supervisor	1.00	HR	138.25	138.25

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	4,803.20
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	171.52
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	4,974.72
DALLAS, TX 75284-1903	MIDLAND, TX 79702		



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 05091 A

DATE _____ TICKET NO. _____

DATE OF JOB: 10-20-11		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: PYLE		4-3		WELL NO.:		
ADDRESS:				COUNTY: BARBER		STATE: KS				
CITY:				STATE:		SERVICE CREW: Sullivan, Meko, Pyle				
AUTHORIZED BY:				JOB TYPE: CNW 8 5/8 Surface						
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
33708-20920	25						10-20-11			12:30
19960-19918	25									2:45
37900										5:10
										5:30
										6:00
										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: Jim Stevenson
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 103	60/46 per cent	SK	190		2,280.00
CC 102	Cellfave	lb	48		177.60
CC 109	Calcium chloride	lb	492		516.60
CF 153	wooden Plug 8 5/8	9A	1		160.00
E 100	pickup milage	mi	40		170.00
E 101	Heavy 99 gal. mi	mi	80		560.00
E 113	Bulk Delivery	TM	328		524.80
CE 200	Depth charge 0-500'	9A	1		1,000.00
CE 240	Blending - water	SK	190		266.00
CE 504	Plug Container	9A	1		250.00
S 003	Schwend Supermix	9A	1		175.00

CHEMICAL / ACID DATA:			

SUB TOTAL		NS 4,803.20
SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		

Thank you

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



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

FIELD SERVICE TICKET

1718 05091 A

DATE _____ TICKET NO. _____

DATE OF JOB: 10-20-11		DISTRICT: PRATT		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		LEASE: PYLE		WELL NO.:						
ADDRESS:		COUNTY: DKS		STATE: KS						
CITY:		STATE:		SERVICE CREW: S-1192, MING, PHIL						
AUTHORIZED BY:		JOB TYPE: COW 220' SURFACE								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
ARRIVED AT JOB								AM	PM	4:45
START OPERATION								AM	PM	5:10
FINISH OPERATION								AM	PM	5:30
RELEASED								AM	PM	6:00
MILES FROM STATION TO WELL										70

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
CF 103	60/100 pipe	sk	17		2,250.00
CF 102	60/100	lb	48		177.60
CF 107	80/100 pipe	lb	450		316.60
CF 153	wireline	ft	1		160.00
CF 100	hookup	hr	70		170.00
CF 101	hookup	hr	20		560.00
CF 103	hookup	hr	30		524.80
CF 200	Depth charge	sk	1		1,000.00
CF 240	hookup	sk	180		266.00
CF 210	hookup	sk	1		250.00
CF 213	Surface	sk	1		175.00

SUB TOTAL

25,320.00

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>
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(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.

Customer <i>VAL-ENERGY</i>	Lease No.	Date <i>10-20-11</i>			
Lease <i>PYLE</i>	Well # <i>4-3</i>				
Field Order # <i>5091</i>	Station <i>PRATT KS</i>	Casing <i>8 7/8</i>	Depth <i>225'</i>	County <i>BARBER</i>	State <i>KS</i>
Type Job <i>CNW 876 Sulfon-L</i>	Formation			Legal Description <i>3-33-12</i>	

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP	
<i>8 7/8</i>				Pre Pad	Max		5 Min.	
Depth <i>225'</i>	Depth	From	To	Pad	Min		10 Min.	
Volume <i>13</i>	Volume	From	To	Frac	Avg		15 Min.	
Max Press <i>300</i>	Max Press	From	To		HHP Used		Annulus Pressure	
Well Connection <i>PC</i>	Annulus Vol.	From	To	Flush	Gas Volume		Total Load	
Plug Depth <i>210</i>	Packer Depth	From	To					

Customer Representative				Station Manager <i>DAVE SCOTT</i>				Treater <i>Robert Sullivan</i>			
Service Units	<i>37900</i>	<i>33708</i>	<i>20920</i>	<i>19960</i>	<i>19918</i>						
Driver Names	<i>Sullivan</i>	<i>Melson</i>	<i>Pyle</i>								

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>2:45 Am</i>					<i>on loc 8 7/8 mcs</i>
<i>4:50</i>					<i>CASING ON BOTTOM</i>
<i>5:00</i>					<i>Hook by circ.</i>
<i>5:10</i>			<i>3</i>	<i>2</i>	<i>at frac</i>
<i>5:15</i>				<i>5</i>	<i>mix cont 170 sk 60/40 per cont</i>
<i>5:20</i>			<i>41</i>		<i>cont mixt.</i>
<i>5:30</i>	<i>200</i>		<i>13</i>	<i>3</i>	<i>Release Plug AND START DIRP</i>
					<i>plug down</i>
					<i>chac @ 150 cont to Pit</i>
					<i>JOB Complete</i>
					<i>Thank you</i>



PAGE	CUST NO	INVOICE DATE
1 of 1	1004409	10/28/2011
INVOICE NUMBER		
1718 - 90740035		

Pratt (620) 672-1201
 VAL ENERGY
 200 W DOUGLAS AVE STE 520
 WICHITA
 KS US 67202
 ATTN: ACCOUNTS PAYABLE

LEASE NAME Pyle 4-3
 LOCATION
 COUNTY Barber
 STATE KS 5/2
 JOB DESCRIPTION Cement-New Well Casing/Pi #
 JOB CONTACT 4-3

RECEIVED
 OCT 31 2011

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40388960	20920	9308	Net - 30 days	11/27/2011

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 10/26/2011 to 10/26/2011</i>				
0040388960				
171805098A Cement-New Well Casing/Pi 10/26/2011 Cement 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	625.00	EA	0.53	330.81 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 Valve 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
Heavy Equipment Mileage	80.00	MI	5.53	442.40
Proppant and Bulk Delivery Charge	322.00	MI	1.26	407.01
Blending & Mixing Service Charge	175.00	MI	1.11	193.55
Unit Mileage Charge-Pickups, Vans & Cars	40.00	HR	3.36	134.30
Depth Charge; 4001-5000'	1.00	HR	1,990.81	1,990.81
Plug Container Utilization Charge	1.00	EA	197.50	197.50
Service Supervisor	1.00	HR	138.25	138.25

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	9,068.92
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	324.94
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	9,393.86
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 05098 A

DATE _____ TICKET NO. _____

DATE OF JOB 10-26-11		DISTRICT Pratt		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 VGL Energy, Inc.				LEASE PYLE				4-3 WELL NO.							
ADDRESS				COUNTY Barber				STATE KS							
CITY				STATE KS				SERVICE CREW melson Gibson young Sullivan							
AUTHORIZED BY				JOB TYPE: cnw 5 1/2 LS											
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME					
33708 20920	45 min						10-26			3:00					
19832 21010	45 min						10-26			6:00					
37900							10-26			9:45					
							10-26			10:30					
							10-26			11:15					
						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: Randy Smith
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT	
EP 105	AA2 cement	SK	125		2,125.00	
EP 103	60/40 POZ	SK	50		600.00	
CC 105	De-foamer	lb	30		120.00	
CC 111	SALT	lb	571		285.50	
CC 115	Gas-BLOK	lb	118		607.70	
CC 129	FLA-322	lb	95		712.50	
CC 201	Gilsonite	lb	625		418.75	
CF 103	TOP Rubber Plug	eg	1		105.00	
CF 251	Guide shoe	eg	1		250.00	
CF 1451	FLAPPER INSERT	eg	1		215.00	
CF 1651	Turbolizer	eg	5		550.00	
CF 1901	5 1/2 Basket	eg	1		290.00	
CC 155	Super Flush TL	gal	500		765.00	
E 100	Pickup mileage	mi	40		170.00	
E 101	Heavy mileage	mi	80		360.00	
E 113	Bulk Delivery	TM	322		515.70	
CE 205	Depth Charge	4hr	1		2,520.00	
CE 240	Mixing Charge	SK	175		245.00	
CE 504	Plug con Tainer	JOB	1		250.00	
S 003	Supervisor	eg	1		175.00	
					SUB TOTAL	175.00
					DLS	9,068.92

CHEMICAL / ACID DATA:			

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

THANK YOU

SERVICE REPRESENTATIVE: Robert J. [Signature]
THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: Randy Smith
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.

Customer <i>VAL-ENERGY</i>	Lease No.	Date <i>10-26-11</i>			
Lease <i>PYLE</i>	Well # <i>4-3</i>				
Field Order # <i>5098</i>	Station <i>PRATT KS</i>	Casing <i>5 1/2</i>	Depth	County <i>BARBER</i>	State <i>KS</i>
Type Job <i>CNW 5 1/2 Compstn</i>	Formation			Legal Description <i>3-33-12</i>	

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP	
<i>3 1/2</i>								
Depth <i>4900'</i>	Depth	From	To	Pre Pad	Max		5 Min.	
Volume <i>116</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>4841</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>19832</i>	<i>2021010</i>				
Driver Names	<i>Sullivan</i>	<i>Melson</i>	<i>Yung</i>	<i>Gibson</i>					

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>6:00</i>					<i>on loc safety mat</i>
					<i>Run 116 57.5 5 1/2 15.5 csg</i>
					<i>cont 1, 3, 5, 7, 10 - BAdct 10</i>
<i>8:55</i>					<i>CASING ON BOTTOM</i>
<i>9:05</i>					<i>Hook Up to circ</i>
<i>9:45</i>	<i>200</i>		<i>12</i>	<i>3</i>	<i>St Super Flush</i>
			<i>3</i>		<i>Spacer</i>
				<i>5.5</i>	<i>mix cont 125 sk AA-2 cont</i>
			<i>30</i>		<i>shut down cont mixed.</i>
					<i>wash, pump, filter</i>
				<i>6</i>	<i>Release Plug ADD Drip</i>
	<i>300</i>		<i>89</i>		<i>Lift Pgi</i>
	<i>500</i>			<i>4</i>	<i>Show Rate</i>
<i>10:30</i>			<i>116</i>		<i>Plug down</i>
			<i>5</i>		<i>plug R.H 30 sk 60/100 Puz</i>
			<i>7</i>		<i>plug W.H 20 sk Puz</i>
					<i>SOB Complete</i>
					<i>Thank you</i>

