



PAGE	CUST NO	INVOICE DATE
1 of 1	1004409	01/24/2012
INVOICE NUMBER		
1718 - 90811011		

Pratt (620) 672-1201  
 B VAL ENERGY  
 I 200 W DOUGLAS AVE STE 52  
 L WICHITA  
 L KS US 67202  
 T  
 O ATTN: ACCOUNTS PAYABLE

JOB LEASE NAME  
 B LOCATION  
 O COUNTY Barber  
 B STATE KS  
 I JOB DESCRIPTION Cement-New Well Casing/Pi  
 E JOB CONTACT SURFACE CEMENT

**RECEIVED**  
 JAN 25 2012

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40421166	19905	9208-1	Net - 30 days	02/23/2012

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 01/20/2012 to 01/20/2012</i>				
0040421166				
171805522A Cement-New Well Casing/Pi 01/20/2012				
8 5/8" Surface Pipe				
60/40 POZ	190.00	EA	9.60	1,824.00 T
Cello-flake	48.00	EA	2.96	142.08 T
Calcium Chloride	492.00	EA	0.84	413.28 T
Wooden Cement Plug 8 5/8"	1.00	EA	128.00	128.00
Baffle Plate Aluminum 8 5/8" (Blue)	1.00	EA	136.00	136.00
8 5/8" Basket (Blue)	1.00	EA	252.00	252.00
Unit Mileage Charge-Pickups, Vans & Cars	50.00	HR	3.40	170.00
Heavy Equipment Mileage	100.00	MI	5.60	560.00
Proppant and Bulk Delivery Charges	410.00	MI	1.28	524.80
Depth Charge; 0-500'	1.00	HR	800.00	800.00
Blending & Mixing Service Charge	190.00	MI	1.12	212.80
Plug Container Utilization Charge	1.00	EA	200.00	200.00
Supervisor	1.00	HR	140.00	140.00

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	5,502.96
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	173.69
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	5,676.65
DALLAS, TX 75284-1903	MIDLAND, TX 79702		



**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 05522 A

DATE \_\_\_\_\_ TICKET NO. \_\_\_\_\_

DATE OF JOB 1-20-2012 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, INC.		LEASE HARDTNER NORTH WELL NO. 134							
ADDRESS		COUNTY BARBER STATE KS.							
CITY STATE		SERVICE CREW LESLEY, LAWRENCE, PIERSON							
AUTHORIZED BY		JOB TYPE: CNW - 8 5/8" S.P.							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
37586	1						1-20-12	AM	8:00
19903-19905	1							AM	11:00
19831-19862	1							PM	1:45
								AM	2:45
								PM	3:30
						MILES FROM STATION TO WELL	50		

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	600/40 P2Z	SK	190		2,280.00
CC 102	CELL-FLAKE	lb	48		177.60
CC 109	CALCIUM CHLORIDE	lb	492		516.60
CF 153	WOODEN CNT. PLUG, 8 5/8"	EA	1		160.00
CF 753	ALUMINUM BAFFLE PLATE, 8 5/8"	EA	1		170.00
CF 103	BASKET, 8 5/8"	EA	1		315.00
E 100	PICKUP MILEAGE	MI	50		212.50
E 101	HEAVY EQUIPMENT MILEAGE	MI	100		700.00
E 113	BULK DELIVERY CHARGE	TWI	410		656.00
CE 200	DEPTH CHARGE, 0-500'	HR	1-4		1,000.00
CE 240	BLENDED 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  
DLS \$5,502.96

CHEMICAL / ACID DATA:			

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

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



**BASIC**<sup>SM</sup>  
ENERGY SERVICES  
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET  
1718 05522 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
19103	1								
19105	1								
19131-19162	1								
						ARRIVED AT JOB		AM	11:00
						START OPERATION		AM	
						FINISH OPERATION		AM	
						RELEASED		AM	
						MILES FROM STATION TO WELL			5.0

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
19103	ROTOR	EA	1	2,280.00	2,280.00
19104	VALVE	EA	1	177.00	177.00
19105	VALVE	EA	1	516.00	516.00
19153	VALVE	EA	1	1,100.00	1,100.00
19155	VALVE	EA	1	170.00	170.00
19183	VALVE	EA	1	315.00	315.00
19100	VALVE	EA	1	212.50	212.50
19101	VALVE	EA	1	700.00	700.00
19113	VALVE	EA	1	650.00	650.00
19120	VALVE	EA	1	1,000.00	1,000.00
19110	VALVE	EA	1	2,100.00	2,100.00
19109	VALVE	EA	1	250.00	250.00
19108	VALVE	EA	1	175.00	175.00

SUB TOTAL **5,502.96**

CHEMICAL / ACID DATA:			

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

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

FIELD SERVICE ORDER NO. \_\_\_\_\_

# BASIC

energy services, L.P.

## TREATMENT REPORT

Customer <b>VAL ENERGY, INC.</b>		Lease No.	Date
Lease <b>HARDNER NORTH</b>		Well # <b>1-34</b>	<b>1-20-2012</b>
Field Order # <b>05522</b>	Station <b>PRATT, KS.</b>	Casing <b>8 5/8"</b> Depth	County <b>BARBER</b> State <b>KS</b>
Type Job <b>CNW - 8 5/8" S.P.</b>	Formation <b>TD-900'</b>	Legal Description <b>34-34-12</b>	

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft	Acid		RATE	PRESS	ISIP	
<b>8 5/8" x 2 1/2"</b>		<b>CMT-</b>	<b>190SK 60/40122</b>				<b>5 Min.</b>	
Depth	Depth	From	To	Pre Pad	Max			
<b>210.81'</b>				<b>@ 1.21 COFT</b>			<b>10 Min.</b>	
Volume	Volume	From	To	Pad	Min			
<b>13.48 BBL</b>							<b>15 Min.</b>	
Max Press	Max Press	From	To	Frac	Avg			
<b>300</b>							<b>Annulus Pressure</b>	
Well Connection	Annulus Vol.	From	To		HHP Used			
<b>P.C.</b>							<b>Total Load</b>	
Plug Depth	Packer Depth	From	To	Flush	Gas Volume			
<b>183.69'</b>	<b>PLATE</b>			<b>11.5 BBL</b>				

Customer Representative <b>RANDY SMITH</b>	Station Manager <b>D. SCOTT</b>	Treater <b>K. LESLEY</b>
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Service Units	<b>37586</b>	<b>19903</b>	<b>19905</b>	<b>19831</b>	<b>19862</b>					
Driver Names	<b>LESLEY</b>	<b>LAWRENCE</b>		<b>PERSON</b>						

Time	Casing Pressure	Tubing Pressure	Bbbls. Pumped	Rate	Service Log
11:00AM					ON LOCATION - SAFETY MEETING
12:15PM					SPOT TRUCKS ON LOC.
1:00PM					RUN 5 STS. 8 5/8" x 2 1/2" CSG.
<del>1:45PM</del>					BASKET ON #1
1:45PM					CSG. ON BOTTOM
1:50PM					HOOKUP TO CSG. / BREAK CIRC. W/ RIG
2:25PM	<b>200</b>		<b>5</b>	<b>5</b>	H <sub>2</sub> O AHEAD
2:30PM	<b>150</b>		<b>41</b>	<b>5</b>	MIX 190SK 60/40122 @ 14.8 PPG
2:38PM					SHUT DOWN - RELEASE PLUG
2:42PM	<b>0</b>		<b>0</b>	<b>4</b>	START DISPLACEMENT
2:43PM	<b>300</b>		<b>6.5</b>	<b>3</b>	SLOW RATE
2:45PM	<b>300</b>		<b>11.5</b>	<b>3</b>	PLUG DOWN! - CLOSED IN @ HEAD
					CIRC. THRU JOB
					CIRC. 15 BBL TO PIT
					JOB COMPLETE,
					THANKS -
					KEVEN LESLEY



PAGE	CUST NO	INVOICE DATE
1 of 1	1004409	01/30/2012
<b>INVOICE NUMBER</b>		
<b>1718 - 90815575</b>		

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 Hardtner North 1-34  
 O LOCATION  
 S COUNTY Barber  
 S STATE KS  
 T JOB DESCRIPTION Cement-New Well Casing/Pi  
 E JOB CONTACT

**RECEIVED**

FEB 01 2012

9308-1

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40423713	20920		Net - 30 days	02/29/2012

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 01/26/2012 to 01/26/2012</i>				
0040423713				
171805643A Cement-New Well Casing/Pi 01/26/2012				
Cement 5 1/2" Longstring				
AA2 Cement	150.00	EA	13.43	2,014.50
60/40 POZ	50.00	EA	9.48	474.00
De-foamer(Powder)	36.00	EA	3.16	113.76
Salt(Fine)	682.00	EA	0.40	269.39
Gas-Blok	141.00	EA	4.07	573.66
FLA-322	113.00	EA	5.92	669.52
Gilsonite	750.00	EA	0.53	396.97
Super Flush II	500.00	EA	1.21	604.35
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	100.00	MI	5.53	553.00
Proppand and Bulk Delivery Charge	460.00	MI	1.26	581.44
Blending & Mixing Service Charge	200.00	MI	1.11	221.20
Unit Mileage Charge-Pickups, Vans & Cars	50.00	HR	3.36	167.87
Depth Charge; 5001-6000'	1.00	HR	2,275.21	2,275.21
Plug Container Utilization Charge	1.00	EA	197.50	197.50
Service Supervisor	1.00	HR	138.25	138.25

<b>PLEASE REMIT TO:</b>	<b>SEND OTHER CORRESPONDENCE TO:</b>	<b>SUB TOTAL</b>	<b>10,364.52</b>
<b>BASIC ENERGY SERVICES,LP</b>	<b>BASIC ENERGY SERVICES,LP</b>	<b>TAX</b>	<b>373.48</b>
<b>PO BOX 841903</b>	<b>PO BOX 10460</b>	<b>INVOICE TOTAL</b>	<b>10,738.00</b>
<b>DALLAS, TX 75284-1903</b>	<b>MIDLAND, TX 79702</b>		



**BASIC**<sup>SM</sup>  
ENERGY SERVICES  
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET

1718 05643 A

DATE \_\_\_\_\_ TICKET NO. \_\_\_\_\_

DATE OF JOB: 1-26-12 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: Val Energy				LEASE: Hardiner North		WELL NO. 1-34	
ADDRESS:				COUNTY: Hardiner		STATE: KS	
CITY: _____ STATE: _____				SERVICE CREW: Orlan J. Mitchell, P. 1509			
AUTHORIZED BY:				JOB TYPE: (NW) 5 1/2 L.S.			
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE AM PM TIME
07083	1						1-25-12 PM 4:00
33708-20920	1					ARRIVED AT JOB	1-25-12 AM PM 11:00
17806-19860	1					START OPERATION	1-26-12 AM PM 3:00
						FINISH OPERATION	AM PM 4:00
						RELEASED	AM PM 5:00
						MILES FROM STATION TO WELL	50

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
CP105	AA2 Cement	SK	150		2550.00
CP103	60/110 P02	SK	50		600.00
CC105	DeFoamer	Lb	36		144.00
CC111	Salt	Lb	680		341.00
CC115	Gas Blok	Lb	141		726.15
CC129	FLA-322	Lb	113		847.50
CC201	Calsonite	Lb	750		502.50
CS103	TOP Rubber Plug 5 1/2"	ea	1		105.00
CS251	Guido Shoe 5 1/2"	ea	1		250.00
CS1451	Shaper Type A Insert Float Valve 5 1/2"	ea	1		215.00
CS1651	Turboliner 5 1/2"	ea	3		550.00
CS1901	Basket	ea	1		290.00
CC155	Superflush	gal	500		765.00
E100	Pickup mileage	mi	50		212.50
E101	Heavy Equipment Mileage	mi	100		700.00
E113	Bulk Delivery	Tn	460		736.00
CE206	Depth Charge 5001-6000	ea	1		2880.00
CE240	Blending & mixing charge	SK	200		280.00
CE504	Plug container	ea	1		250.00
S003	Service Supervisor	ea	1		175.00
SUB TOTAL					1750.00
DLS					10364.52
SERVICE & EQUIPMENT					%TAX ON \$
MATERIALS					%TAX ON \$
TOTAL					

CHEMICAL / ACID DATA:			

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

FIELD SERVICE ORDER NO.



**BASIC**<sup>SM</sup>  
ENERGY SERVICES  
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET  
1718 05343 A

DATE \_\_\_\_\_ TICKET NO. \_\_\_\_\_

DATE OF JOB		DISTRICT		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				LEASE #		WELL NO. #			
ADDRESS				COUNTY		STATE			
CITY				STATE		SERVICE CREW			
AUTHORIZED BY				JOB TYPE:					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM PM	TIME
						ARRIVED AT JOB		AM PM	
						START OPERATION		AM PM	
						FINISH OPERATION		AM PM	
						RELEASED		AM PM	
						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
					2550.00
					6000.00
					1440.00
					341.00
					726.15
					842.50
					562.50
					105.00
					2500.00
					215.00
					5500.00
					2100.00
					765.00
					212.50
					700.00
					736.00
					2820.00
					2800.00
					2500.00
					12500.00

SUB TOTAL 12500.00

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.

# BASIC

energy services, L.P.

## TREATMENT REPORT

Customer <i>Valkenberg</i>		Lease No.		Date <i>1-26-13</i>	
Lease <i>Hudson North</i>		Well # <i>1-34</i>			
Field Order # <i>503</i>	Station <i>P-10</i>	Casing <i>5 7/8</i>	Depth <i>5318.6</i>	County <i>Cherokee</i>	State <i>KS</i>
Type Job <i>Control - 5% L.O.</i>			Formation	Legal Description <i>34 31 13</i>	

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP	
<i>5 7/8</i>	<i>3 1/2</i>	<i>1500</i>		<i>AA/AA</i>			<i>5 Min.</i>	
Depth	Depth	From	To	Pre Pad	Max		<i>10 Min.</i>	
<i>5317</i>	<i>5317</i>			<i>60/40/20</i>	Min		<i>15 Min.</i>	
Volume	Volume	From	To	Frac	Avg		<i>Annulus Pressure</i>	
<i>1000</i>	<i>1000</i>			<i>RH/AA</i>			<i>Total Load</i>	
Max Press	Max Press	From	To	Flush	Gas Volume			
<i>1500</i>	<i>1500</i>			<i>1000</i>				
Well Connection	Annulus Vol.	From	To					
<i>1000</i>	<i>1000</i>							
Plug Depth	Packer Depth	From	To					
<i>5318</i>	<i>5318</i>							

Customer Representative <i>[Signature]</i>	Station Manager <i>[Signature]</i>	Treater <i>[Signature]</i>
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Service Units	Driver Names	Time	Casing Pressure	Tubing Pressure	Bbbs. Pumped	Rate	Service Log
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Service Units	Driver Names	Time	Casing Pressure	Tubing Pressure	Bbbs. Pumped	Rate	Service Log
<i>3000</i>	<i>[Name]</i>	<i>11:00</i>					<i>On location 5:30 PM</i>
							<i>Run 13071</i>
							<i>Control - 1-3-2-10</i>
							<i>Block 175</i>
							<i>Copy on bottom Bank 1000/1000</i>
<i>3000</i>		<i>3:16</i>	<i>350</i>		<i>10</i>	<i>5</i>	<i>Block 175</i>
<i>3000</i>		<i>3:11</i>	<i>350</i>		<i>5</i>	<i>5</i>	<i>H2O space</i>
<i>3000</i>		<i>3:00</i>	<i>300</i>		<i>36</i>	<i>5</i>	<i>Block 175 AA 1000/1000</i>
							<i>Start Volume - 1000/1000</i>
							<i>Block 175</i>
<i>3000</i>		<i>3:32</i>	<i>0</i>		<i>0</i>	<i>6</i>	<i>Start H2O displacement</i>
<i>3000</i>		<i>3:55</i>	<i>300</i>		<i>100</i>	<i>6</i>	<i>1000/1000</i>
<i>3500</i>		<i>3:58</i>	<i>500</i>		<i>120</i>	<i>5</i>	<i>Start Rate</i>
<i>4:00A</i>		<i>4:00A</i>	<i>1600</i>		<i>125 1/4</i>	<i>11</i>	<i>1000/1000</i>
							<i>Block 175</i>
							<i>1000/1000</i>
							<i>Block 175</i>
							<i>1000/1000</i>
							<i>Block 175</i>
							<i>1000/1000</i>
							<i>Block 175</i>