



|  |                    |                            |
|--|--------------------|----------------------------|
| PAGE<br>1 of 1                           | CUST NO<br>1004409 | INVOICE DATE<br>03/06/2012 |
| INVOICE NUMBER<br><b>1718 - 90848135</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 Whelan 2-32  
 O LOCATION  
 B COUNTY Barber  
 S STATE KS  
 I JOB DESCRIPTION Cement-New Well Casing/Pi  
 T JOB CONTACT  
 E

9308 - LONG STRING

| JOB #    | EQUIPMENT # | PURCHASE ORDER NO. | TERMS         | DUE DATE   |
|----------|-------------|--------------------|---------------|------------|
| 40437655 | 19843       |                    | Net - 30 days | 04/05/2012 |

|   | QTY    | U of M | UNIT PRICE | INVOICE AMOUNT |
|---|--------|--------|------------|----------------|
| <i>For Service Dates: 03/05/2012 to 03/05/2012</i>                          |        |        |            |                |
| 0040437655  |        |        |            |                |
| 171804647A Cement-New Well Casing/Pi 03/05/2012<br>Cement 5 1/2" Longstring |        |        |            |                |
| AA2 Cement  | 100.00 | EA     | 14.45      | 1,444.94 T     |
| 60/40 POZ   | 50.00  | EA     | 10.20      | 509.98 T       |
| De-foamer(Powder)   | 24.00  | EA     | 3.40       | 81.60 T        |
| Salt(Fine)  | 455.00 | EA     | 0.42       | 193.37 T       |
| Gas-Blok  | 94.00  | EA     | 4.38       | 411.47 T       |
| FLA-322   | 76.00  | EA     | 6.37       | 484.48 T       |
| Gilsonite   | 500.00 | EA     | 0.57       | 284.74 T       |
| Top Rubber Cement Plug 5 1/2"   | 1.00   | EA     | 89.25      | 89.25          |
| Guide Shoe Regular 5 1/2"(Blue)   | 1.00   | EA     | 212.49     | 212.49         |
| Turbolizer 5 1/2"(Blue)   | 5.00   | EA     | 93.50      | 467.48         |
| Flapper Type Insert Float Valve 5 1/2"                                      | 1.00   | EA     | 182.74     | 182.74         |
| Super Flush II  | 500.00 | EA     | 1.30       | 650.23 T       |
| Heavy Equipment Mileage   | 70.00  | MI     | 5.95       | 416.48         |
| Proppant and Bulk Delivery Charge   | 240.00 | MI     | 1.36       | 326.39         |
| Blending & Mixing Service Charge  | 150.00 | MI     | 1.19       | 178.49         |
| Unit Mileage Charge-Pickups, Vans & Cars                                    | 35.00  | HR     | 3.61       | 126.43         |
| Plug Container Utilization Charge   | 1.00   | EA     | 212.49     | 212.49         |
| Depth Charge; 4001-5000'  | 1.00   | HR     | 2,141.93   | 2,141.93       |
| Service Supervisor  | 1.00   | HR     | 148.74     | 148.74         |
| 5 1/2" Basket(Blue)   | 1.00   | EA     | 246.49     | 246.49         |

**RECEIVED**  
MAR 08 2012

|                           |                               |               |          |
|---------------------------|-------------------------------|---------------|----------|
| PLEASE REMIT TO:          | SEND OTHER CORRESPONDENCE TO: | SUB TOTAL     | 8,810.21 |
| BASIC ENERGY SERVICES, LP | BASIC ENERGY SERVICES, LP     | TAX           | 296.44   |
| PO BOX 841903             | PO BOX 10460                  | INVOICE TOTAL | 9,106.65 |
| DALLAS, TX 75284-1903     | MIDLAND, TX 79702             |               |          |



**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 04647 A

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

|  |          |  |     |            |     |                                      |               |    |              |
|--|----------|--|-----|------------|-----|--------------------------------------|---------------|----|--------------|
| DATE OF JOB <b>3-5-2012</b> DISTRICT <b>Pratt, Ks.</b> |          | 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 <b>VAL ENERGY, INC.</b>                       |          | LEASE <b>WHELAN</b> WELL NO. <b>2-327</b>  |     |            |     |                                      |               |    |              |
| ADDRESS  |          | COUNTY <b>BARBER</b> STATE <b>Ks.</b>  |     |            |     |                                      |               |    |              |
| CITY STATE   |          | SERVICE CREW <b>LESLEY, MARQUEZ, Young</b>   |     |            |     |                                      |               |    |              |
| AUTHORIZED BY  |          | JOB TYPE: <b>CMLW 5 1/2" L.S.</b>  |     |            |     |                                      |               |    |              |
| EQUIPMENT#   | HRS      | EQUIPMENT#   | HRS | EQUIPMENT# | HRS | TRUCK CALLED                         | DATE          | AM | TIME         |
| <b>37586</b>   | <b>2</b> |  |     |            |     |                                      | <b>3-5-12</b> |    | <b>4:00</b>  |
| <b>19889-19843</b>                                     | <b>2</b> |  |     |            |     | ARRIVED AT JOB                       |               | AM | <b>6:00</b>  |
| <b>19832-21010</b>                                     | <b>2</b> |  |     |            |     | START OPERATION                      |               | AM | <b>11:00</b> |
|  |          |  |     |            |     | FINISH OPERATION                     |               | PM | <b>1:00</b>  |
|  |          |  |     |            |     | RELEASED                             |               | PM | <b>1:30</b>  |
|  |          |  |     |            |     | MILES FROM STATION TO WELL <b>35</b> |               |    |              |

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 105                | AA-2 CEMENT                             | SK   | 100      |            | 1,700.00  |         |
| CP 103                | 600/40 POZ                              | SK   | 50       |            | 600.00    |         |
| CC 105                | DE-FOAMER                               | lb   | 24       |            | 96.00     |         |
| CC 111                | SALT                                    | lb   | 455      |            | 227.50    |         |
| CC 115                | GAS-BLOK                                | lb   | 94       |            | 484.10    |         |
| CC 129                | FLA-322                                 | lb   | 76       |            | 570.00    |         |
| CC 201                | GILSONITE                               | lb   | 500      |            | 335.00    |         |
| CF 103                | TOP RUBBER PLUG, 5 1/2"                 | EA   | 1        |            | 105.00    |         |
| CF 251                | REGULAR GUIDE SHOE, 5 1/2"              | EA   | 1        |            | 250.00    |         |
| CF 1451               | FLAPPER TYPE INSERT FLOAT VALVE, 5 1/2" | EA   | 1        |            | 215.00    |         |
| CF 1651               | TURBOLIZER, 5 1/2"                      | EA   | 5        |            | 550.00    |         |
| CF 1901               | BASKET, 5 1/2"                          | EA   | 1        |            | 290.00    |         |
| CC 155                | SUPER FLUSH II                          | GAL  | 500      |            | 765.00    |         |
| E 100                 | PICKUP MILEAGE                          | MI   | 35       |            | 148.75    |         |
| E 101                 | HEAVY EQUIPMENT MILEAGE                 | MI   | 70       |            | 490.00    |         |
| E 113                 | BULK DELIVERY CHARGE                    | TM   | 240      |            | 383.00    |         |
| CE 206                | DEPTH CHARGE, 4001-5000'                | HR   | 1.4      |            | 2520.00   |         |
| CE 240                | BLENDING SERVICE CHARGE                 | SK   | 150      |            | 210.00    |         |
| CE 504                | PLUG CONTAINER CHARGE                   | JOB  | 1        |            | 250.00    |         |
| S 003                 | SERVICE SUPERVISOR                      | EA   | 1        | 175.00     |           |         |
|                       |   |      |          |            | SUB TOTAL | 8810.21 |
| CHEMICAL / ACID DATA: |   |      |          |            |           |         |
|                       |   |      |          |            |           |         |
|                       |   |      |          |            |           |         |
|                       |   |      |          |            |           |         |
| SERVICE & EQUIPMENT   |   |      |          | %TAX ON \$ |           |         |
| MATERIALS             |   |      |          | %TAX ON \$ |           |         |
| TOTAL                 |   |      |          |            |           |         |

|  |  |
|--|--|
| SERVICE REPRESENTATIVE <i>David Lesley</i> | THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: _____<br>(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 04347 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 | PM | TIME  |
|               |     |            |     |  |     | ARRIVED AT JOB             |      |    |    |       |
|               |     |            |     |  |     | START OPERATION            |      |    |    | 11:00 |
|               |     |            |     |  |     | FINISH OPERATION           |      |    |    |       |
|               |     |            |     |  |     | 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)

| ITEM/PRICE REF. NO. | MATERIAL, EQUIPMENT AND SERVICES USED | UNIT | QUANTITY | UNIT PRICE | \$ AMOUNT |
|---------------------|---------------------------------------|------|----------|------------|-----------|
|                     |                                       |      |          |            | 1,700.00  |
|                     |                                       |      |          |            | 600.00    |
|                     |                                       |      |          |            | 160.00    |
|                     |                                       |      |          |            | 277.50    |
|                     |                                       |      |          |            | 454.10    |
|                     |                                       |      |          |            | 570.00    |
|                     |                                       |      |          |            | 335.00    |
|                     |                                       |      |          |            | 105.00    |
|                     |                                       |      |          |            | 270.00    |
|                     |                                       |      |          |            | 215.00    |
|                     |                                       |      |          |            | 350.00    |
|                     |                                       |      |          |            | 270.00    |
|                     |                                       |      |          |            | 165.00    |
|                     |                                       |      |          |            | 148.75    |
|                     |                                       |      |          |            | 470.00    |
|                     |                                       |      |          |            | 383.00    |
| 5                   | 4001-5000'                            |      |          |            | 2520.00   |
|                     |                                       |      |          |            | 210.00    |
|                     |                                       |      |          |            | 250.00    |

SUB TOTAL **8810.21**

| 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.

|                                     |                              |                                      |
|-------------------------------------|------------------------------|--------------------------------------|
| Customer<br><b>VAL ENERGY, INC.</b> | Lease No.                    | Date<br><b>3-5-2012</b>              |
| Lease<br><b>WHELAN</b>              | Well #<br><b>1-32</b>        |                                      |
| Field Order #<br><b>011047</b>      | Station<br><b>PRATT, KS.</b> | Casing<br><b>5 1/2"</b>              |
| Type Job<br><b>CNW-5 1/2" L.S.</b>  | Depth                        | County<br><b>BARBER</b>              |
|                                     | Formation<br><b>TD-4800'</b> | State<br><b>KS.</b>                  |
|                                     |                              | Legal Description<br><b>32-31-11</b> |

| PIPE DATA                          |              | PERFORATING DATA        |                                | FLUID USED                                 |                             | TREATMENT RESUME |  |  |
|------------------------------------|--------------|-------------------------|--------------------------------|--|-----------------------------|------------------|--|--|
| Casing Size<br><b>5 1/2 x 15.5</b> | Tubing Size  | Shots/Ft<br><b>CMT-</b> | Acid<br><b>20 SK SCAVENGER</b> | RATE                                       | PRESS                       | ISIP             |  |  |
| Depth<br><b>4797'</b>              | Depth        | From                    | To                             | Pre Pad<br><b>@ 1.26 CU FT<sup>3</sup></b> | Max<br><b>S.J. - 37.12'</b> | 5 Min.           |  |  |
| Volume<br><b>114.16 BBL</b>        | Volume       | From                    | To                             | Pad<br><b>20 SK AA 2</b>                   | Min                         | 10 Min.          |  |  |
| Max Press<br><b>1500</b>           | Max Press    | From                    | To                             | Frac<br><b>@ 1.36 CU FT<sup>3</sup></b>    | Avg                         | 15 Min.          |  |  |
| Well Connection<br><b>P.C.</b>     | Annulus Vol. | From                    | To                             |  | HHP Used                    | Annulus Pressure |  |  |
| Plug Depth<br><b>4760'</b>         | Packer Depth | From                    | To                             | Flush<br><b>113 H<sub>2</sub>O</b>         | Gas Volume                  | Total Load       |  |  |

|  |                                    |                             |
|--|------------------------------------|-----------------------------|
| Customer Representative<br><b>DUSTIN WEYER</b> | Station Manager<br><b>D. SCOTT</b> | Treater<br><b>K. LESLEY</b> |
|--|------------------------------------|-----------------------------|

|               |               |                |              |              |              |  |  |  |  |
|---------------|---------------|----------------|--------------|--------------|--------------|--|--|--|--|
| Service Units | <b>37586</b>  | <b>19889</b>   | <b>19843</b> | <b>19832</b> | <b>21010</b> |  |  |  |  |
| Driver Names  | <b>LESLEY</b> | <b>MARQUEE</b> | <b>YOUNG</b> |              |              |  |  |  |  |

| Time    | Casing Pressure | Tubing Pressure | Bbbs. Pumped | Rate | Service Log                         |
|---------|-----------------|-----------------|--------------|------|-------------------------------------|
| 6:00AM  |                 |                 |              |      | ON LOCATION - SAFETY MEETING        |
| 8:00AM  |                 |                 |              |      | SPOT TRUCKS ON LOCATION             |
| 9:00AM  |                 |                 |              |      | RUN 124 JTS. 5 1/2" x 15.5" CSG.    |
|         |                 |                 |              |      | TURBO - 1, 3, 5, 7, 10 BASK - 12    |
| 10:40AM |                 |                 |              |      | CSG. ON BOTTOM.                     |
| 11:00AM |                 |                 |              |      | HOOK UP TO CSG. / BREAK CIRC. W/RIG |
| 12:15PM | 250             |                 | 5            | 6    | H <sub>2</sub> O AHEAD              |
| 12:20PM | 200             |                 | 12           | 6    | SUPER FLUSH IF                      |
| 12:21PM | 200             |                 | 5            | 6    | H <sub>2</sub> O SPACER             |
| 12:25PM | 150             |                 | 5            | 6    | MIX 20 SKS. SCAVENGER @ 141 PPG     |
| 12:26PM | 150             |                 | 24           | 6    | MIX 100 SKS. AA-2 @ 15.3 PPG        |
| 12:30PM |                 |                 |              |      | SHUT DOWN - CLEAR PUMP & LINE       |
| 12:35PM |                 |                 |              |      | DROP T.R. PLUG                      |
| 12:37PM | 0               |                 | 0            | 7    | START DISPLACEMENT                  |
| 12:51PM | 300             |                 | 89           | 6    | LIFT PRESSURE                       |
| 12:53PM | 500             |                 | 103          | 5    | SLOW RATE                           |
| 12:55PM | 1500            |                 | 113          | 4    | PLUG DOWN - HELD                    |
|         |                 |                 |              |      | CIRC. THRU W/B                      |
|         |                 |                 | 6,4          |      | PLUG R.H. & M.H.                    |
|         |                 |                 |              |      | JOB COMPLETE,                       |
|         |                 |                 |              |      | THANKS -                            |
|         |                 |                 |              |      | KEVIN LESLEY                        |



|  |                    |                            |
|--|--------------------|----------------------------|
| PAGE<br>1 of 1                           | CUST NO<br>1004409 | INVOICE DATE<br>02/28/2012 |
| INVOICE NUMBER<br><b>1718 - 90841240</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

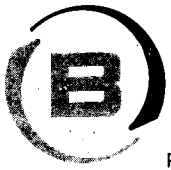
J LEASE NAME Whelan 2-32  
 O LOCATION  
 B COUNTY Barber  
 S STATE KS  
 I JOB DESCRIPTION Cement-New Well Casing/Pi  
 T JOB CONTACT  
 E

9208-1-32 Surface

| JOB #    | EQUIPMENT # | PURCHASE ORDER NO. | TERMS         | DUE DATE   |
|----------|-------------|--------------------|---------------|------------|
| 40434747 | 19843       |                    | Net - 30 days | 03/29/2012 |

|  | QTY    | U of M | UNIT PRICE | INVOICE AMOUNT |
|--|--------|--------|------------|----------------|
| <i>For Service Dates: 02/25/2012 to 02/25/2012</i> |        |        |            |                |
| 0040434747   |        |        |            |                |
| <b>RECEIVED</b>                                    |        |        |            |                |
| MAR 01 2012  |        |        |            |                |
| 171804643A Cement-New Well Casing/Pi 02/25/2012    |        |        |            |                |
| Cement 8 5/8" Surface                              |        |        |            |                |
| 60/40 POZ  | 190.00 | EA     | 9.60       | 1,824.00 T     |
| Cello-flake (POLEFLAKE-C)                          | 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         |
| Unit Mileage Charge-Pickups, Vans & Cars           | 35.00  | HR     | 3.40       | 119.00         |
| Heavy Equipment Mileage                            | 70.00  | MI     | 5.60       | 392.00         |
| Proppant and Bulk Delivery Charges                 | 287.00 | MI     | 1.28       | 367.36         |
| 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         |
| Service Supervisor                                 | 1.00   | HR     | 140.00     | 140.00         |

|                           |                               |               |          |
|---------------------------|-------------------------------|---------------|----------|
| PLEASE REMIT TO:          | SEND OTHER CORRESPONDENCE TO: | SUB TOTAL     | 4,738.52 |
| BASIC ENERGY SERVICES, LP | BASIC ENERGY SERVICES, LP     | TAX           | 173.69   |
| PO BOX 841903             | PO BOX 10460                  | INVOICE TOTAL | 4,912.21 |
| 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 04643 A

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

| DATE OF JOB <i>2-25-2012</i> DISTRICT <i>PRATT, KS.</i> |          |            | 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, INC.</i>                        |          |            | LEASE <i>WHELAN</i> WELL NO. <i>2-38</i>   |            |     |                  |                            |    |              |
| ADDRESS   |          |            | COUNTY <i>BARBER</i> STATE <i>Ks.</i>  |            |     |                  |                            |    |              |
| CITY STATE  |          |            | SERVICE CREW <i>LESLEY, MARGUEZ, McGRAW</i>  |            |     |                  |                            |    |              |
| AUTHORIZED BY   |          |            | JOB TYPE: <i>CANW - 3 5/8" S.P.</i>  |            |     |                  |                            |    |              |
| EQUIPMENT#  | HRS      | EQUIPMENT# | HRS  | EQUIPMENT# | HRS | TRUCK CALLED     | DATE                       | AM | TIME         |
| <i>375810</i>   | <i>1</i> |            |  |            |     |                  | <i>2-25-12</i>             |    | <i>9:00</i>  |
| <i>19889-19813</i>                                      | <i>1</i> |            |  |            |     | ARRIVED AT JOB   |                            | AM | <i>10:30</i> |
| <i>19959-199100</i>                                     | <i>1</i> |            |  |            |     | START OPERATION  |                            | AM | <i>1:35</i>  |
|   |          |            |  |            |     | FINISH OPERATION |                            | AM | <i>2:15</i>  |
|   |          |            |  |            |     | RELEASED         |                            | AM | <i>2:45</i>  |
|   |          |            |  |            |     |                  | MILES FROM STATION TO WELL |    | <i>35</i>    |

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

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SIGNED: *[Signature]*  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

| ITEM/PRICE REF. NO. | MATERIAL, EQUIPMENT AND SERVICES USED | UNIT      | QUANTITY   | UNIT PRICE | \$ AMOUNT        |                        |
|---------------------|---------------------------------------|-----------|------------|------------|------------------|------------------------|
| <i>CP 103</i>       | <i>100/40 P02</i>                     | <i>SK</i> | <i>190</i> |            | <i>2,280.00</i>  |                        |
| <i>CC 102</i>       | <i>CELL-FLAKE</i>                     | <i>lb</i> | <i>48</i>  |            | <i>177.50</i>    |                        |
| <i>CC 109</i>       | <i>CALCIUM CHLORIDE</i>               | <i>lb</i> | <i>498</i> |            | <i>516.00</i>    |                        |
| <i>CF 153</i>       | <i>WOODEN CMT. PLUG, 3 5/8"</i>       | <i>EA</i> | <i>1</i>   |            | <i>160.00</i>    |                        |
| <i>E 100</i>        | <i>PICKUP MILEAGE</i>                 | <i>MI</i> | <i>35</i>  |            | <i>148.75</i>    |                        |
| <i>E 101</i>        | <i>HEAVY EQUIPMENT MILEAGE</i>        | <i>MI</i> | <i>70</i>  |            | <i>490.00</i>    |                        |
| <i>E 113</i>        | <i>BOX DELIVERY CHARGE</i>            | <i>TM</i> | <i>287</i> |            | <i>459.20</i>    |                        |
| <i>CE 200</i>       | <i>DEPTH CHARGE 0-500'</i>            | <i>HR</i> | <i>1.4</i> |            | <i>1,000.00</i>  |                        |
| <i>CE 240</i>       | <i>BLENDING SERVICE CHARGE</i>        | <i>SK</i> | <i>190</i> |            | <i>266.00</i>    |                        |
| <i>CE 504</i>       | <i>PLUG CONTAINER CHARGE</i>          | <i>XP</i> | <i>1</i>   |            | <i>250.00</i>    |                        |
| <i>S 003</i>        | <i>SERVICE SUPERVISOR</i>             | <i>EA</i> | <i>1</i>   |            | <i>175.00</i>    |                        |
|                     |                                       |           |            |            | <b>SUB TOTAL</b> | <b><i>4,738.50</i></b> |

SUB TOTAL ***4,738.50***

| 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**<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 04343 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   | PM | TIME |
|               |     |            |     |  |     | 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).

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 |
|---------------------|---------------------------------------|------|----------|------------|-----------|
|                     |                                       |      |          |            | 2,450.00  |
|                     |                                       |      |          |            | 177.50    |
|                     |                                       |      |          |            | 246.00    |
|                     |                                       |      |          |            | 160.00    |
|                     |                                       |      |          |            | 148.75    |
|                     |                                       |      |          |            | 470.00    |
|                     |                                       |      |          |            | 75.120    |
|                     |                                       |      |          |            | 1,000.00  |
|                     |                                       |      |          |            | 200.00    |
|                     |                                       |      |          |            | 75.00     |
|                     |                                       |      |          |            | 175.00    |

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.

|                                  |                           |                            |                          |                                   |                  |
|----------------------------------|---------------------------|----------------------------|--------------------------|-----------------------------------|------------------|
| Customer <u>VAL ENERGY, INC.</u> |                           | Lease No.                  |                          | Date                              |                  |
| Lease <u>WHELAN</u>              |                           | Well # <u>2-32</u>         |                          | <u>2-25-2010</u>                  |                  |
| Field Order # <u>096643</u>      | Station <u>PRATT, Ks.</u> | Casing <u>8 5/8" x 24"</u> | Depth <u>341'</u>        | County <u>BARBER</u>              | State <u>KS.</u> |
| Type Job <u>CNW-8 5/8" S.P.</u>  |                           |                            | Formation <u>TD-230'</u> | Legal Description <u>32-31-11</u> |                  |

| PIPE DATA                   |              | PERFORATING DATA |             | FLUID USED                 |            | TREATMENT RESUME |       |                  |
|-----------------------------|--------------|------------------|-------------|----------------------------|------------|------------------|-------|------------------|
| Casing Size <u>8 5/8"</u>   | Tubing Size  | Shots/Ft         | <u>CMT-</u> | Acid <u>190SK 60/40 PZ</u> |            | RATE             | PRESS | ISIP             |
| Depth <u>325.13'</u>        | Depth        | From             | To          | Pre Pad <u>@ 1.2 cuft</u>  | Max        |                  |       | 5 Min.           |
| Volume <u>14.31 BBL</u>     | Volume       | From             | To          | Pad                        | Min        |                  |       | 10 Min.          |
| Max. Press <u>500</u>       | Max. Press   | From             | To          | Frac                       | Avg        |                  |       | 15 Min.          |
| Well Connection <u>PIC.</u> | Annulus Vol. | From             | To          |                            | HHP Used   |                  |       | Annulus Pressure |
| Plug Depth <u>205'</u>      | Packer Depth | From             | To          | Flush <u>13 BBL 11/20</u>  | Gas Volume |                  |       | Total Load       |

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

|               |               |                |              |               |              |  |  |  |  |  |
|---------------|---------------|----------------|--------------|---------------|--------------|--|--|--|--|--|
| Service Units | <u>37586</u>  | <u>19889</u>   | <u>19843</u> | <u>19959</u>  | <u>19110</u> |  |  |  |  |  |
| Driver Names  | <u>LESLEY</u> | <u>NARQUEZ</u> |              | <u>MCGRAW</u> |              |  |  |  |  |  |

| Time           | Casing Pressure | Tubing Pressure | Bbls. Pumped | Rate     | Service Log                                |
|----------------|-----------------|-----------------|--------------|----------|--|
| <u>10:30AM</u> |                 |                 |              |          | <u>ON LOCATION - SAFETY MEETING</u>        |
| <u>10:45AM</u> |                 |                 |              |          | <u>SPOT TRUCKS ON LOC.</u>                 |
| <u>12:30PM</u> |                 |                 |              |          | <u>RUN 5JTS. 8 5/8" x 24" CSG.</u>         |
| <u>1:30PM</u>  |                 |                 |              |          | <u>CSG. ON BOTTOM</u>                      |
| <u>1:35PM</u>  |                 |                 |              |          | <u>HOOK UP TO CSG. / BREAK CIRC. W/RIG</u> |
| <u>1:55PM</u>  | <u>200</u>      |                 | <u>5</u>     | <u>6</u> | <u>H2O AHEAD</u>                           |
| <u>1:58PM</u>  | <u>150</u>      |                 | <u>41</u>    | <u>6</u> | <u>MIX 190SKS. 60/40 PZ @ 14.8 PPG</u>     |
| <u>2:05PM</u>  |                 |                 |              |          | <u>SHUT DOWN - DROP WOOD PLUG</u>          |
| <u>2:10PM</u>  | <u>0</u>        |                 | <u>0</u>     | <u>4</u> | <u>START DISPLACEMENT</u>                  |
| <u>2:14PM</u>  | <u>250</u>      |                 | <u>10</u>    | <u>3</u> | <u>SLOW RATE</u>                           |
| <u>2:15PM</u>  | <u>300</u>      |                 | <u>13</u>    | <u>3</u> | <u>PLUG DOWN - CLOSE IN AT HEAD</u>        |
|                |                 |                 |              |          | <u>CIRC. THRU JOBS</u>                     |
|                |                 |                 |              |          | <u>CIRC. 10 BBL TO PIT</u>                 |
|                |                 |                 |              |          |  |
|                |                 |                 |              |          |  |
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|                |                 |                 |              |          |  |

JOB COMPLETE,  
THANKS -  
KEVIN LESLEY