



PAGE 1 of 1	CUST NO 1004409	INVOICE DATE 05/14/2012
INVOICE NUMBER 1718 - 90904060		

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 Talbott 7-9
O LOCATION
B COUNTY Barber
S STATE KS
I JOB DESCRIPTION Cement-New Well Casing/Pi
T JOB CONTINUED
E

RECEIVED

MAY 16 2012

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE	
40463278	20920		Net - 30 days	06/13/2012	
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 05/13/2012 to 05/13/2012</i>					
0040463278 9208-7					
171806407A Cement-New Well Casing/Pi 05/13/2012					
<u>Cement 8 5/8" Surface</u>					
60/40 POZ		190.00	EA	9.60	1,824.00 T
Celloflake		48.00	EA	2.96	142.08 T
Calcium Chloride		492.00	EA	0.84	413.28 T
"Wooden Cmt Plug, 8 5/8" ""		1.00	EA	128.00	128.00
"8 5/8" "" Basket (Blue)"		1.00	EA	252.00	252.00
"Unit Mileage Chg (PU, cars one way)"		45.00	MI	3.40	153.00
Heavy Equipment Mileage		90.00	MI	5.60	504.00
"Proppant & Bulk Del. Chgs., per ton mil		369.00	EA	1.28	472.32
Depth Charge; 0-500'		1.00	EA	800.00	800.00
Blending & Mixing Service Charge		190.00	BAG	1.12	212.80
Plug Container Util. Chg.		1.00	EA	200.00	200.00
"Service Supervisor, first 8 hrs on loc.		1.00	EA	140.00	140.00

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	5,241.48
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	173.69
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	5,415.17
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 06407 A

DATE _____ TICKET NO. _____

DATE OF JOB 5-13-12		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, FNL				LEASE TalBOTT		7-9		WELL NO.	
ADDRESS				COUNTY Barber		STATE KS			
CITY				STATE		SERVICE CREW Wright Phye Sullivan Mclsaon			
AUTHORIZED BY				JOB TYPE: CNW 8 5/8 Surface					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM/PM	TIME
33708-20920	25						5-12		5:00
14960 14918	25					ARRIVED AT JOB	5-12	AM/PM	7:00
37400						START OPERATION	5-12	AM/PM	7:20
37586						FINISH OPERATION	5-12	AM/PM	9:45
						RELEASED	5-12	AM/PM	10:30
						MILES FROM STATION TO WELL			45

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
CP 103	60/40 POZ	SK	190		2,280.00
CC 102	cell of lake	lb	48		177.60
CC 442	calcium chloride	lb	492		516.00
CF 153	Wooden Plyg	eq	1		1600.00
CF 1903	8 5/8 BASKET	eq	1		315.00
E 100	Pickup Mileage	mi	45		191.25
E 101	Heavy Mileage	mi	90		630.00
E 113	Bulk Delivery	TM	369		590.40
CE 200	Depth Charge	4hr	1		1,000.00
CE 240	Mixing Charge	sls	190		266.00
CE 504	Plyg Container	JOB	1		250.00
S 003	Supervisor	eq	1		175.00

CHEMICAL / ACID DATA:			

SUB TOTAL		DLS	5,241.40
SERVICE & EQUIPMENT	%TAX ON \$		
MATERIALS	%TAX ON \$		
TOTAL			

Mark Jones

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



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PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET

1718 00407 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				
						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
10	1/2" GALV PIPE	EA	100		2,200.00
11	2" GALV PIPE	EA	7		1,100.00
12	3" GALV PIPE	EA	10		700.00
13	4" GALV PIPE	EA	1		1,000.00
14	5" GALV PIPE	EA	1		300.00
15	6" GALV PIPE	EA	1		1,100.00
16	7" GALV PIPE	EA	1		600.00
17	8" GALV PIPE	EA	1		700.00
18	9" GALV PIPE	EA	1		1,000.00
19	10" GALV PIPE	EA	1		200.00
20	12" GALV PIPE	EA	1		350.00
21	14" GALV PIPE	EA	1		1,750.00

CHEMICAL / ACID DATA:			

SUB TOTAL		DLS	
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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FIELD SERVICE ORDER NO. _____ (WELL OWNER OPERATOR CONTRACTOR OR AGENT)

Customer <i>Val Energy, INC</i>	Lease No.	Date <i>5-12-2012</i>	
Lease <i>Tal Bott</i>	Well # <i>7-9</i>		
Field Order # <i>6407</i>	Station <i>Pratt</i>	Casing <i>8 5/8</i>	Depth <i>225</i>
		County <i>Barber</i>	State <i>KS</i>
Type Job <i>CNW 8 5/8 SF</i>	Formation <i>TD</i>	Legal Description <i>9-34-11</i>	

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size <i>8 5/8</i>	Tubing Size	Shots/Ft		Acid		RATE	PRESS	ISIP
Depth <i>225</i>	Depth	From	To	Pre Pad		Max		5 Min.
Volume <i>13</i>	Volume	From	To	Pad		Min		10 Min.
Max Press <i>500</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>210</i>	Packer Depth	From	To	Flush		Gas Volume		Total Load

Customer Representative	Station Manager <i>D. SCOTT</i>	Treater <i>Joe Nelson - [Signature]</i>
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Service Units	<i>33765</i>	<i>19950</i>	<i>37900</i>	<i>37580</i>					
Driver Names	<i>Wright</i>	<i>Phye</i>	<i>Sullivan</i>	<i>Nelson</i>					

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>7:</i>					<i>on location - safety meeting</i>
					<i>Run 5 JT. 24/16 case</i>
					<i>Basket on Bottom of 1st JT</i>
<i>9:10</i>					<i>Casing on Bottom</i>
<i>9:15</i>					<i>Break Circulation with Big</i>
<i>9:20</i>	<i>150</i>		<i>40</i>	<i>4.5</i>	<i>Mix 190 5/8 60/40 P02 with add.</i>
					<i>Shut Down - Release Plug</i>
			<i>13</i>	<i>4</i>	<i>Start H2O Displacement</i>
					<i>Cement TOS 4" Seal</i>
<i>9:45</i>	<i>200</i>		<i>13</i>		<i>Plug Down HDD</i>
					<i>circled 10 1/2" cut to Pit</i>
					<i>50B Complete</i>
					<i>Thank you</i>



PAGE 1 of 1	CUST NO 1004409	INVOICE DATE 05/17/2012
INVOICE NUMBER 1718 - 90907318		

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 Talbott 7-9
 O LOCATION
 B COUNTY Barber
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40464624	27463	9308	Net - 30 days	06/16/2012

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 05/16/2012 to 05/16/2012</i>				
0040464624				
171806144A Cement-New Well Casing/Pi 05/16/2012				
<u>Cement 5 1/2" Longstring</u>				
AA2 Cement	100.00	EA	13.60	1,360.05 T
60/40 POZ	50.00	EA	9.60	480.02 T
C-41P	24.00	EA	3.20	76.80 T
Salt	455.00	EA	0.40	182.01 T
C-44	94.00	EA	4.12	387.29 T
FLA-322	76.00	EA	6.00	456.02 T
Gilsonite	500.00	EA	0.54	268.01 T
"Top Rubber Cmt Plug, 5 1/2" ""	1.00	EA	84.00	84.00
"Guide Shoe - Regular. 5 1/2" (Blue)"	1.00	EA	200.01	200.01
Flapper Type Insert Float Valves, 51/2"	1.00	EA	172.01	172.01
"Turbolizer, 5 1/2" (Blue)"	5.00	EA	88.00	440.02
"5 1/2" Basket (Blue)"	1.00	EA	232.01	232.01
"Unit Mileage Chg (PU, cars one way)"	45.00	MI	3.40	153.01
Heavy Equipment Mileage	90.00	MI	5.60	504.02
"Proppant & Bulk Del. Chgs., per ton mil	308.00	EA	1.28	394.25
Depth Charge; 4001'-5000'	1.00	EA	2,016.06	2,016.06
Blending & Mixing Service Charge	150.00	BAG	1.12	168.01
Plug Container Util. Chg.	1.00	EA	200.01	200.01
"Service Supervisor, first 8 hrs on loc.	1.00	EA	140.01	140.01
Super Flush II	500.00	EA	1.22	612.02 T

RECEIVED
 MAY 19 2012

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	8,525.64
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	279.02
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	8,804.66
DALLAS, TX 75284-1903	MIDLAND, TX 79702		



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

FIELD SERVICE TICKET
1718 06144 A

DATE _____ TICKET NO. _____

DATE OF JOB 5-16-17 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 Talbott WELL NO. 79							
ADDRESS		COUNTY Barber STATE KS							
CITY STATE		SERVICE CREW Orlando, Mitchell, PHUE							
AUTHORIZED BY		JOB TYPE: CNW-5 1/2 L.S.							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE 5-16-17	AM	TIME 5:00
27283	1					ARRIVED AT JOB		AM	7:30
27463	1					START OPERATION		AM	11:00
19831-19862	*					FINISH OPERATION		AM	12:00
19831-19862	1					RELEASED		AM	12:30
						MILES FROM STATION TO WELL			45

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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	MAA Cement	SK	100		1700.00
CP103	60/40 P02	SK	50		600.00
CC105	C-411P	Lb	24		96.00
CC111	Salt	Lb	455		227.50
CC115	C-44	Lb	94		484.00
CC129	FLN-302	Lb	76		570.00
CC201	Gilsonite	Lb	500		335.00
CS-103	Top Rubber plug 5 1/2"	ea	1		105.00
CS-251	Guide Shoe Regular 5 1/2"	ea	1		250.00
CS-1451	Clapper Type Insert 5 1/2"	ea	1		215.00
CS-1651	Turbolizer 5 1/2"	ea	5		550.00
CS-1701	Basket 5 1/2"	ea	1		290.00
CC155	Superfish II	gal	500		765.00
E100	Pickup Mileage	mi	45		191.25
E101	Heavy Equipment Mileage	mi	90		630.00
E113	Bulk Delivery	Tn	308		493.20
CE205	Depth Change 4001-5000	ea	1		2520.00
CE240	Bleed out mixing	SK	150		210.00
CE504	Plug Cost	ea	1		250.00
5003	Service Supervisor	ea	1		175.00
SUB TOTAL					17500
DLS					8525.64
SERVICE & EQUIPMENT				%TAX ON \$	
MATERIALS				%TAX ON \$	
TOTAL					

CHEMICAL / ACID DATA:			

SERVICE REPRESENTATIVE Steve [Signature]	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 00111 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. 7							
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).

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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
					1700.00
					600.00
					96.00
					227.50
					424.10
					570.00
					335.00
					105.00
					250.00
					315.00
					550.00
					290.00
					76.00
					171.00
					130.00
					47.20
					320.00
					210.00
					20.00
					175.00

SUB TOTAL
DLS 700.00

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.

Customer Val Energy	Lease No.	Date 3-16-11
Lease Tulbelle	Well # 7-9	
Field Order #	Station Pratt	Casing 2 7/8
	Depth 11233	County Buckeye
Type Job Cement Stucco	Formation	Legal Description 3-31-11

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size 2 7/8	Tubing Size 2 1/2	Shots/Ft 100	From 500	To 500	Acid AA2 cement	Rate 1.36	Press	ISIP 5 Min.
Depth 11233	Depth	From	To	Pre Pad 60/40/60 R119/110	Max			10 Min.
Volume 11.0	Volume	From	To	Pad	Min			15 Min.
Max Press	Max Press	From	To	Frac	Avg			Annulus Pressure
Well Connection	Annulus Vol.	From	To	Flush	HHP Used			Total Load
Plug Depth	Packer Depth	From	To		Gas Volume			

Customer Representative Dustin	Station Manager Drew Scott	Treater Steve (Orlando)
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Service Units 2222, 2246, 1101, 1100	Driver Names C... P...
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Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
7:50 AM					On location, safety meeting
					Run 1100 ft 5/8 13.5" / 10
					Cement 1-3 5-7-10
					Barrel #8 510 min. 2087
					Cemented Buffer
					Back on well
11:17	300		1.7	5/6	Super Start II
11:17	300		5	5/6	1120 spacer
11:18	250		24.0	5/6	Mix 1000K AA2 cement 13.3" / 61
					Shut down (low pump line)
					Return pump
11:27	0		4	6	Start 1120 displacement
11:41	350		75	5	1120 spacer
11:45	450		100	4	Slow Rate
11:45	7500		1116	4	Plug down - 11 1/2
					Plug 10 1/2" 11 1/2" / 3000 60 min
					Complete the job
					Job complete
					Steve