



PAGE 1 of 1	CUST NO 1004409	INVOICE DATE 05/07/2012
INVOICE NUMBER 1718 - 90897875		

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 Nittler 1-9
 O LOCATION
 B COUNTY Barber
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T JOB CONTACT
 E

RECEIVED

SURFACE

PURCHASE ORDER NO. 9208
 MAY 10 2012

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE	
40460754	19905	9208	Net - 30 days	06/06/2012	
For Service Dates: 05/06/2012 to 05/06/2012					
0040460754					
171806124A Cement-New Well Casing/Pi 05/06/2012 Cement 8 5/8" Surface					
		QTY	U of M	UNIT PRICE	
				INVOICE AMOUNT	
		190.00	EA	9.60	1,824.00 T
		48.00	EA	2.96	142.08 T
		492.00	EA	0.84	413.28 T
		1.00	EA	128.00	128.00 T
		100.00	EA	1.60	160.00 T
		35.00	MI	3.40	119.00 T
		70.00	MI	5.60	392.00 T
		287.00	EA	1.28	367.36 T
		1.00	EA	800.00	800.00 T
		1.00	EA	200.00	200.00 T
		1.00	EA	140.00	140.00 T
		190.00	BAG	1.12	212.80 T

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	4,898.52
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	185.37
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	5,083.89
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 00124 A

9-315-13W

DATE _____ TICKET NO. _____

DATE OF JOB: 5-6-12		DISTRICT: Pratt, Kansas		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, Incorporated				LEASE: Nittler				WELL NO. 1-9	
ADDRESS:				COUNTY: Barber		STATE: Kansas			
CITY:		STATE:		SERVICE CREW: C. Messick; M. Mattal; J. Pierson					
AUTHORIZED BY:				JOB TYPE: C.N.W. - Surface					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
37,216	.5						5-5-12	AM	9:00
						ARRIVED AT JOB	5-6-12	AM	12:00
19,903-19,905	.5					START OPERATION		AM	5:00
						FINISH OPERATION		AM	5:30
19,831-19,862	.5					RELEASED	5-6-12	AM	5:45
						MILES FROM STATION TO WELL			35

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
P CP 103	60/40 Poz Cement	skt	190		\$ 2,280 00
P CC 102	Cellflite	Lb	48		\$ 177 60
P CC 109	Calcium Chloride	Lb	492		\$ 516 60
P CF 153	Wooden Plug, 8 7/8"	ea	1		\$ 160 00
P CC 131	Sugar	Lb	100		\$ 200 00
P E 100	Pickup Mileage	mi	35		\$ 148 75
P E 101	Heavy Equipment Mileage	mi	70		\$ 490 00
P E 113	Built Delivery	tm	287		\$ 459 20
P CE 200	Pump Charge: 0 Feet To 500 Feet	hrs	4		\$ 1,000 00
P CE 240	Blending and Mixing Service	skt	190		\$ 266 00
P CE 504	Plug Container	Job	1		\$ 250 00
P S 003	Service Supervisor	hrs	8		\$ 175 00

SUB TOTAL
DLS \$ 4,898 52

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE: <i>Andrea R. M. [Signature]</i>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <i>Randy Smith</i> (WELL OWNER OPERATOR CONTRACTOR OR AGENT)
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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 0000 A

9-31-13 W

DATE _____ TICKET NO. _____

DATE OF JOB: 5/1/13	DISTRICT: 11111	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: Valley	LEASE: 11111	WELL NO. 1-1					
ADDRESS:	COUNTY: Pratt	STATE: KS					
CITY:	STATE:	SERVICE CREW:					
AUTHORIZED BY:	JOB TYPE: C.W. - 11111						

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
	10/40 L = Cement	EA	110		\$ 2,280.00
	10/100	LB	4		\$ 177.60
	10/107	LB	442		\$ 516.60
	10/108		1		\$ 160.00
	10/111	LB	200		\$ 200.00
	10/112	EA	136		\$ 148.85
	10/113	EA	70		\$ 490.00
	10/114	EA	237		\$ 459.20
	10/115	EA	4		\$ 1,000.00
	10/116	EA	170		\$ 266.00
	10/117	EA	1		\$ 250.00
	10/118	EA	1		\$ 175.00

CHEMICAL / ACID DATA:			

SUB TOTAL		
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, Incorporated	Lease No. Well # 1-9	Date 5-6-12
Lease Nittler	Field Order # 6124	Station Pratt, Kansas
Type Job C.N.W. - Surface	Casing 8 5/8" 24Lb	Depth 230 Feet
	County Barber	State Kansas
	Formation	Legal Description 9-315-13W

PIPE DATA		PERFORATING DATA		CEMENT USED		TREATMENT RESUME	
Casing Size 8 5/8" 24Lb./Ft.	Tubing Size	Shots/Ft	190 sac	560/40 Poz with 25 Gal.	DATE	PRESS	ISIP
Depth 230 Feet	Depth	From	To	38 Calcium Chloride	Max	25 Lb./St. Cellf	15 Min.
Volume 4.6 Bbl.	Volume	From	To	14.8 Lb./Gal., 5.18 Gal.	Min	1.2 CU. Ft./St.	10 Min.
Max Press 400 P.S.I.	Max Press	From	To		Avg		15 Min.
Well Connection Pig on line	Annulus Vol.	From	To		HHP Used		Annulus Pressure
Plug Depth 210 Feet	Packer Depth	From	To	Flush 13.5 Bbl. Fresh Water	Gas Volume		Total Load

Customer Representative: Randy Smith Station Manager: David Scott Treater: Clarence R. Messick

Service Units	37,216	19,903	19,905	19,831	19,862				
Driver Names	Messick	Mattal	Pierson						

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
12:00					Truck on location and hold safety meeting.
3:45					Val Drilling start to run 5 Joints new 24Lb./Ft. 8 5/8" casing.
4:45					Casing in well. Circulate for 5 minutes.
4:52	250			5	Start Fresh water Pre-Flush.
	275		10	5	Start mixing 190 sacts 60/40 Poz cement.
	-0-		51		Stop pumping. Shut in well. Release Wooden Plug. Open Well.
5:02	100			5	Start Fresh water Displacement.
5:07	400		13.5		Plug down. Shut in well.
					Circulated 10 sacts cement to the pit.
					Wash up pump truck.
5:30					Job Complete.
					Thank You.
					Clarence, Mike, Jesse



RECEIVED

MAY 14 2012

PAGE 1 of 1	CUST NO 1004409	INVOICE DATE 05/11/2012
INVOICE NUMBER 1718 - 90902819		

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 Nittler 1-9
 O LOCATION
 B COUNTY Barber
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T
 E JOB CONTACT

9308

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40462673	20920			Net - 30 days	06/10/2012
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 05/10/2012 to 05/10/2012</i>					
0040462673					
171806065A Cement-New Well Casing/Pi 05/10/2012					
<u>Cement 5 1/2 Longstring</u>					
AA2 Cement		100.00	EA	13.60	1,359.95 T
60/40 POZ		50.00	EA	9.60	479.98 T
C-41P		24.00	EA	3.20	76.80 T
Salt		455.00	EA	0.40	181.99 T
C-44		94.00	EA	4.12	387.27 T
FLA-322		76.00	EA	6.00	455.98 T
Gilsonite		500.00	EA	0.54	267.99 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	199.99	199.99
Flapper Type Insert Float Valves, 5 1/2"		1.00	EA	171.99	171.99
"Turbolizer, 5 1/2" (Blue)"		5.00	EA	88.00	439.98
"5 1/2" Basket (Blue)"		1.00	EA	231.99	231.99
Super Flush II		500.00	EA	1.22	611.98 T
"Unit Mileage Chg (PU, cars one way)"		35.00	MI	3.40	119.00
Heavy Equipment Mileage		70.00	MI	5.60	391.98
"Proppant & Bulk Del. Chgs., per ton mil		240.00	EA	1.28	307.19
Depth Charge; 4001'-5000'		1.00	EA	2,015.93	2,015.93
Blending & Mixing Service Charge		150.00	BAG	1.12	167.99
Plug Container Util. Chg.		1.00	EA	199.99	199.99
"Service Supervisor, first 8 hrs on loc.		1.00	EA	139.99	139.99

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	8,291.96
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	279.00
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	8,570.96
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 00065 A

DATE _____ TICKET NO. _____

DATE OF JOB: 05-10-12 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: VFL 20294		LEASE: NI TLER 1-9 WELL NO.:							
ADDRESS:		COUNTY: BARBER STATE: KS							
CITY: STATE:		SERVICE CREW: Sullivan, Wright, Myrdal							
AUTHORIZED BY:		JOB TYPE: CW 4 5/2 hours							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
33208-20920	1						5-10-12	PM	1:00
19826-19860	1					ARRIVED AT JOB		AM	6:00
37900						START OPERATION		AM	9:30
						FINISH OPERATION		AM	10:30
						RELEASED		AM	11:30
						MILES FROM STATION TO WELL			35

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
CP 105	AA-2 cut	SK	100		1,700.00
CP 103	60/40 POC cut	SK	50		600.00
CC 105	C-41 P	lb	24		96.00
CC 111	SALT	lb	45		227.50
CC 115	C-44	lb	94		484.10
CC 129	FLA 372	lb	26		570.00
CC 301	g-lonite	lb	500		335.00
CE 103	TOP Ribbon Plug 5/12	SA	1		105.00
CE 251	Guide Shoe	SA	1		250.00
CE 451	INSON 7 Flant	SA	1		215.00
CE 1051	Cost.	SA	5		550.00
CE 1701	BAKed	SA	1		290.00
CE 155	Super Fluidy	gal	500		705.00
E 100	pickup mixing	m.	35		149.75
E 101	Went out m.	m.	70		490.00
E 113	Beath Defog	FM	240		383.60
CE 205	Drill pipe 4000-5000'	SA	1		2,520.00
CE 240	13' landing - mixing	SK	150		210.00
CE 304	Play Container Packed	SA	1		250.00
S 003	Square S. Pipe	SA	1		175.00
SUB TOTAL					8,291.90
ALS					
CHEMICAL / ACID DATA:					
SERVICE & EQUIPMENT					%TAX ON \$
MATERIALS					%TAX ON \$
TOTAL					

Thank you

SERVICE REPRESENTATIVE: <i>Robert [Signature]</i>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <i>[Signature]</i>
(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 00005 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: 9301						
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
					200.00
					121.00
					450.00
					300.00
					300.00
					200.00
					300.00
					300.00
					200.00
					700.00
					140.00
					400.00
					300.00
					2,500.00
					200.00
					200.00
					100.00
SUB TOTAL					1170.00
865					
SERVICE & EQUIPMENT				%TAX ON \$	
MATERIALS				%TAX ON \$	
TOTAL					

CHEMICAL / ACID DATA:			

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

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

Customer VAL-ENERGY	Lease No.	Date 05-10-11	
Lease NITLER	Well # 1-9		
Field Order # 6065	Station Pratt KS	Casing 5 1/2	Depth 4430'
Type Job CNW 5 1/2 long string	Formation	County BARBER	State KS
		Legal Description 9-31-13	

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size 5 1/2	Tubing Size	Shots/Ft		Acid		RATE	PRESS	ISIP
Depth 4430	Depth	From	To	Pre Pad		Max		5 Min.
Volume 105	Volume	From	To	Pad		Min		10 Min.
Max Press 1500	Max Press	From	To	Frac		Avg		15 Min.
Well Connection P.C.	Annulus Vol.	From	To			HHP Used		Annulus Pressure
Plug Depth 4410'	Packer Depth	From	To	Flush		Gas Volume		Total Load

Customer Representative	Station Manager DAVE SCOTT	Treater Robert [Signature]
-------------------------	--------------------------------------	--------------------------------------

Service Units	37900	33708	20920	19862	19860				
Driver Names	Sullivan	Wright		Morgan					

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
6:00 PM					ON LIC Softy medly
					Run 100 STS 15-5 CSP.
					cont 1, 3, 5, 7, 10. RATE #4
8:40					CNSIDE ON BOTTOM
8:50					Hook Rig to air
9:30	100		12	2.5	St. Super Thick
			5		Return
			24	4.5	mix 100st AA-2 cont 10 15.3 P.P.G.
					cont mix 100 shot down. Wash hole, pump
					Release Plug
				5.5	St. Disp
	200		85		LFH PS
	500			3.5	Slow Rate
10:30	1400		105		plug downed float held.
			7		plug R.H. of 30ft
			5		plug O.H. of 20ft
					SOB complete
					Thank you