



PAGE 1 of 1	CUST NO 1004409	INVOICE DATE 07/06/2012
INVOICE NUMBER 1718 - 90947074		

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 Bernice Spicer 2-33
 O LOCATION
 B COUNTY Barber
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T JOB CONTACT
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE	
40483786	27463	9208	Net - 30 days	08/05/2012	
For Service Dates: 07/03/2012 to 07/03/2012					
0040483786					
171806250A Cement-New Well Casing/Pi 07/03/2012					
Cement 8 5/8" Surface # 2-33					
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
60/40 POZ		190.00	EA	9.00	1,710.00 T
Celloflake		48.00	EA	2.78	133.20 T
Calcium Chloride		492.00	EA	0.79	387.45 T
Sugar		50.00	EA	1.50	75.00 T
"Wooden Cmt Plug, 8 5/8""		1.00	EA	120.00	120.00
"Unit Mileage Chg (PU, cars one way)"		45.00	MI	3.19	143.44
Heavy Equipment Mileage		90.00	MI	5.25	472.50
"Proppant & Bulk Del. Chgs., per ton mil		369.00	EA	1.20	442.80
Blending & Mixing Service Charge		190.00	BAG	1.05	199.50
Depth Charge; 0-500'		1.00	EA	750.00	750.00
Plug Container Util. Chg.		1.00	EA	187.50	187.50
"Service Supervisor, first 8 hrs on loc.		1.00	EA	131.25	131.25

RECEIVED
 JUL 09 2012

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	4,752.64
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	168.31
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	4,920.95
DALLAS, TX 75284-1903	MIDLAND, TX 79702		

Customer <u>Vallentyne</u>	Lease No.	Date <u>7-3-10</u>
Lease <u>Banner Springs</u>	Well # <u>2-33</u>	
Field Order # <u>6030</u>	Station <u>P-11</u>	Casing <u>8 5/8</u>
		Depth <u>210</u>
Type Job <u>CRW - 8 5/8</u>	Formation	Legal Description <u>33-33-10</u>
		County <u>Burke</u> State <u>KS</u>

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size <u>8 5/8</u>	Tubing Size	Shots/Ft	<u>17052</u>	Acid <u>60/40 P02</u>	RATE	PRESS	ISIP	
Depth <u>230</u>	Depth	From	To <u>1.21</u>	Pre Pad	Max		5 Min.	
Volume <u>1.6</u>	Volume	From	To	Pad	Min		10 Min.	
Max Press <u>200</u>	Max Press	From	To	Frac	Avg		15 Min.	
Well Connection	Annulus Vol.	From	To		HHP Used		Annulus Pressure	
Plug Depth <u>212</u>	Packer Depth	From	To	Flush <u>14</u>	Gas Volume		Total Load	

Customer Representative <u>Mark Smith</u>	Station Manager <u>Mark Smith</u>	Treater <u>Steve D. D. D.</u>
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Service Units <u>2728</u>	<u>2740</u>	<u>1796</u>	<u>21010</u>						
Driver Names <u>Wilson</u>	<u>McBrew</u>	<u>Young</u>							

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<u>8:30</u>	<u>200</u>	<u>110</u>			<u>Get started - 500 lbs. acid</u>
					<u>Run 500 8 5/8 C.</u>
					<u>Change to 1500</u>
					<u>Run 1000 w/ P.</u>
<u>11:40</u>	<u>200</u>		<u>3</u>	<u>5</u>	<u>How about</u>
<u>4:41</u>	<u>200</u>		<u>41</u>	<u>5</u>	<u>run 1000 60/40 P02</u>
<u>11:57</u>	<u>0</u>		<u>0</u>	<u>5</u>	<u>Release plug - Start 1100 P02</u>
<u>11:58 AM</u>	<u>200</u>		<u>4</u>	<u>5</u>	<u>Change to 500</u>
<u>5:00 PM</u>	<u>200</u>		<u>14</u>	<u>4</u>	<u>plug down</u>
					<u>Job complete</u>
					<u>Completion this job</u>
					<u>Completed 10 BBL P. 1</u>
					<u>Thanks, Steve</u>



PAGE 1 of 1	CUST NO 1004409	INVOICE DATE 07/13/2012
INVOICE NUMBER 1718 - 90953255		

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 Bernice Spicer 2-33
 O LOCATION
 B COUNTY Barber
 S STATE KS *5 1/2*
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T JOB CONTACT
 E

RECEIVED

JOB # 40486831	EQUIPMENT # 19905	PURCHASE ORDER NO. JUL 17 2012	TERMS Net - 30 days	DUE DATE 08/12/2012
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	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 07/12/2012 to 07/12/2012</i>				
0040486831				
171806350A Cement-New Well Casing/Pi 07/12/2012 Cement 5 1/2" Longstring				
AA Common	125.00	EA	12.75	1,593.81 T
60/40 POZ	50.00	EA	9.00	450.02 T
C-41P	30.00	EA	3.00	90.00 T
Salt	571.00	EA	0.38	214.13 T
C-44	118.00	EA	3.86	455.79 T
FLA-322	95.00	EA	5.63	534.39 T
Gilsonite	625.00	EA	0.50	314.07 T
Super Flush II	500.00	EA	1.15	573.77 T
"Top Rubber Cmt Plug, 5 1/2" ""	1.00	EA	78.75	78.75
"Guide Shoe - Regular, 5 1/2" (Blue)"	1.00	EA	187.51	187.51
"Turbolizer, 5 1/2" (Blue)"	5.00	EA	82.50	412.51
"5 1/2" Basket (Blue)"	1.00	EA	217.51	217.51
Flapper Type Insert Float Valve 5 1/2"(B	1.00	EA	161.26	161.26
"Unit Mileage Chg (PU, cars one way)"	45.00	MI	3.19	143.44
Heavy Equipment Mileage	90.00	MI	5.25	472.52
"Proppant & Bulk Del. Chgs., per ton mil	362.00	EA	1.20	434.42
Depth Charge; 4001'-5000'	1.00	EA	1,890.06	1,890.06
Blending & Mixing Service Charge	175.00	BAG	1.05	183.76
Plug Container Util. Chg.	1.00	EA	187.51	187.51
"Service Supervisor, first 8 hrs on loc.	1.00	EA	131.25	131.25

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	8,726.48
BASIC ENERGY SERVICES,LP	BASIC ENERGY SERVICES,LP	TAX	308.50
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	9,034.98
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 00350 A

33-335-10W

DATE _____ TICKET NO. _____

DATE OF JOB: 7-12-12		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: Bernice Spicer				WELL NO: 233	
ADDRESS:				COUNTY: Barber		STATE: Kansas			
CITY:				STATE:		SERVICE CREW: C. Messick: M. Mattal: D. Phye			
AUTHORIZED BY:				JOB TYPE: C.N.W. - Longstring					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	TIME	
37,216	1						7-12-12	AM 5:30	
						ARRIVED AT JOB		AM 9:00	
19,903-19,905	1					START OPERATION		AM 12:30	
						FINISH OPERATION		AM 1:30	
19,826-19,918	1					RELEASED	7-12-12	AM 1:45	
						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: _____
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
P CP105	AA2 Cement	sh	125	\$	2125 00
P CP103	60/40 Poz	sh	50	\$	600 00
P CC105	C-41P	Lb	30	\$	120 00
P CC111	Salt	Lb	571	\$	285 50
P CC115	C-44	Lb	118	\$	607 70
P CC129	FLA-322	Lb	95	\$	712 50
P CC201	Gilsonite	Lb	625	\$	418 75
P CF103	Top Rubber Plug, 5 1/2"	ea	1	\$	105 00
P CF251	Regular Guide Shoe, 5 1/2"	ea	1	\$	250 00
P CF1451	Insert Float Valve, 5 1/2"	ea	1	\$	215 00
P CF1651	Turbolizer, 5 1/2"	ea	5	\$	550 00
P CF1901	Basket, 5 1/2"	ea	1	\$	290 00
P CC155	Super Flush II	Gal	500	\$	765 00

SUB TOTAL
DL5

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE: Donna R. M. Messick THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: [Signature]
(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 00550 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
1107	4720 C-401	hr	1.25		\$ 2125.00
1108	6019 C-1	hr	5.00		\$ 600.00
1109	C-411	hr	3.00		\$ 120.00
1111	C-41	hr	5.51		\$ 285.50
1115	C-44	hr	11.15		\$ 607.70
1121	FL-0-022	hr	7.12		\$ 712.50
1121	C-1-016	hr	6.48		\$ 418.75
1127	TRAILER	hr	1.00		\$ 105.00
1127	TRAILER	hr	2.50		\$ 250.00
1127	TRAILER	hr	1.00		\$ 215.00
1127	TRAILER	hr	5.50		\$ 550.00
1127	TRAILER	hr	1.00		\$ 290.00
1127	TRAILER	hr	5.00		\$ 765.00

SUB TOTAL
DLS

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. _____



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 ~~85726~~ A
Continuation

33-335-10W

DATE TICKET NO. 6,350

DATE OF JOB: 7-12-12		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: Bernice Spicer				WELL NO. 233		
ADDRESS:				COUNTY: Barber		STATE: Kansas				
CITY:		STATE:		SERVICE CREW: C. Messick; M. Mattal; D. Phye						
AUTHORIZED BY:				JOB TYPE: C.N.W. Longstring						
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: *[Signature]*
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
E 100	Pickup Mileage			\$	191.25
E 101	Heavy Equipment Mileage			\$	630.00
E 113	Bulk Delivery			\$	579.60
CE 205	Cement Pump: 4,000 Fed To 5,000 Feet			\$	2,520.00
CE 240	Blending and Mixing Service			\$	245.00
CE 504	Plug Container			\$	250.00
S 003	Service Supervisor			\$	175.00

CHEMICAL / ACID DATA:			

SUB TOTAL		DLS \$8,726.48
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>
(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 ~~1718~~ A

DATE _____ TICKET NO. 1718

DATE OF JOB <u>7-12-12</u>		DISTRICT <u>1044</u>		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 <u>Village Energy Services</u>				LEASE <u>...</u> WELL NO. <u>...</u>						
ADDRESS				COUNTY <u>...</u> STATE <u>...</u>						
CITY		STATE		SERVICE CREW <u>...</u>						
AUTHORIZED BY				JOB TYPE: <u>C.N.W. Longstring</u>						
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
L 100	...			\$	191.25
L 111	...			\$	6300.00
L 112	...			\$	579.60
L 309	...			\$	2520.00
L 110	...			\$	245.00
L 111	...			\$	250.00
				\$	175.00

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE <u>...</u>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: _____
-----------------------------------	---

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO. _____

Customer Val Energy, Inc.	Lease No.	Date 7-12-12
Lease Bernice Spicer	Well # 2-33	
Field Order # 0350	Station Pratt, Kansas	Casing 5 1/2
Type Job C.N.W. - Longstring	Depth 4,874	County Barber
	Formation	State Kansas
		Legal Description 33-335-10W

PIPE DATA		PERFORATING DATA		CEMENT USED		TREATMENT RESUME	
Casing Size 5 1/2	Tubing Size 5 LB. FT.	Shots/Ft	125 sacks	AA-2 with	8% Fluid Loss	25%	ISIP De foamer,
Depth 4,874 Ft.	Depth	From	To	1% Gas Blot, 10% Salt,	Max 3 Lb./St.	5 Min.	Gilsonite
Volume 16 Bbl.	Volume	From	To	15.3 Lb. Gal., 5.45 Gal.	Min 1.7 St., 1.36 CU. FT.	10 Min.	
Max Press 1,600 PS	Max Press	From	To		Avg	15 Min.	
Well Connection Plug Con	Annulus Vol. Packer	From	To	50 sacks 60/40 Poz to Plug Rat	HHP Used (30 Sts)	Annulus Pressure (20 Sts)	Moles
Plug Depth 4856 Feet	Packer Depth	From	To	Flush 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
Driver Names Messick	Mattal	Phive

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
9:00					Trucks on location and hold safety meeting.
9:30					Val Drilling start to run Regular Guide Shoe, Shoe Joint with Auto Fill insert Screwed into collar and a total of 115 Joints new 15.5 LB/FT 5 1/2" casing. A Basket was installed above shoe joint. A Turbolizer was installed on collar # 1, 3, 5, 7, and # 10.
11:30		3,500			Casing in well. Circulate for 45 minutes. Shut in well. Pressure Test Open Well.
12:30	300		20	6	Start Fresh Water Pre-Flush.
			32	6	Start Super Flush II.
			35	5	Start Freshwater spacer.
	300		65	5	Start mixing 125 sacks AA-2 cement.
	-0-				Stop pumping. Shut in well. Wash pump and lines. Release Top Rubber Plug. Open Well.
12:50	100			6.5	Start Fresh water Displacement.
				5	Start to lift cement.
1:09	600				Plug down.
	1,600				Pressure up.
					Release pressure. Insert held
	-0-		7-5	3	Plug Rat and Mouse holes.
					Wash up pump truck.
1:45					Job Complete.

Thank You, Clarence, Mike, Dale