

INVOICE DATE PAGE CUST NO 1004409 09/11/2012 1 of 1

INVOICE NUMBER

1718 - 90998745

Pratt

(620) 672-1201

B VAL ENERGY

1 200 W DOUGLAS AVE STE 520

L WICHITA

KS US 67202

o ATTN:

ACCOUNTS PAYABLE

LEASE NAME

Nelson Barber

LOCATION

COUNTY

I

T

KS

STATE

JOB DESCRIPTION Cement-New Well Casing/Pi

JOB CONTACT

JOB #	EQUIPMENT #	R PURCHASE (TERMS	DUE DATE		
40509722	27463	SEP 1 2	2012		Net - 30 days	10/11/2012
		020(17	QTY	U of	UNIT PRICE	INVOICE AMOUNT
		9508-5)	М		
For Service Dates:	09/10/2012 to 09	9/10/2012				
040509722						
171806681A Cemer	nt-New Well Casing/Pi 0	09/10/2012				
Cement 5 1/2" Longs		0,10,2012			- 77	
* TOTAL 11						
AA2 Cement	the same that the same of		125.00	EA	12.75	1,593.79
60/40 POZ			50.00	EA	9.00	450.01
C-41P			30.00	EA	3.00	90.00
Salt		3 8	571.00	EA	0.38	214.13
C-44			118.00	EA	3.86	455.79
FLA-322			95.00	EA	5.63	534.39
Gilsonite		21.6	628.00	EA	0.50	315.58
Super Flush II			500.00	EA	1.15	573.77
"Latch Down Plug &			1.00	EA	300.01	300.
"Cmt. Shoe Packer T	#UB TO A CONTROL T		1.00	EA	2,775.08	2,775.
"Turbolizer, 5 1/2"" (5.00	EA	82.50	412.
"5 1/2"" Basket (Blue	5,6		1.00	EA	217.51	217.
"Unit Mileage Chg (P			45.00	MI	3.19	143.4
Heavy Equipment Mil	· ·		90.00		5.25	472.5
"Proppant & Bulk Del			362.00	EA	1.20	434.4
Blending & Mixing Se	_		175.00	BAG	1.05	183.7
Depth Charge; 4001'			1.00	1999/95/201	1,890.05	1,890.0
Plug Container Util. C	_		1.00	EA	187.50	187.5
"Service Supervisor,	first 8 hrs on loc.		1.00	EA	131.25	131.2
					8 24	
20a 0y/0 -						
		1				

BASIC ENERGY SERVICES, LP BASIC ENERGY SERVICES, LP PO BOX 841903 PO BOX 10460

DALLAS, TX 75284-1903

MIDLAND, TX 79702

TAX

INVOICE TOTAL

308.60 11,684.08



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

FIELD SERVICE TICKET

1718 06681 A

F	PRESSURE	PUMP	ING & WIRELINE					DATE	TICKET NO				
DATE OF O	-10-1	20	STRICT Pratt			NEW WELL	DLD F	PROD INJ	□ WDW □	CUSTOME ORDER N	R O.:		
CUSTOMER V	al E	= ne	154			LEASE Nelson WELL NO.32							
ADDRESS							Sarb	9 5	STATE }	c 5			
CITY			STATE			SERVICE CR	EW D	dardo, p	ncbiaw-	Pielsi	10		
AUTHORIZED BY	Y					JOB TYPE: (INI	0-5%	o L.C.	and the second			
EQUIPMENT	# H	RS	EQUIPMENT#	HRS	EQU	IPMENT#	HRS	TRUCK CALL	ED 91	ATE AM PM	TIMI	5	
27283								ARRIVED AT	JOB	AM	3:0	00	
10.5721-10	210			1000				START OPER	RATION	AM		5	
1282111	1869	1						FINISH OPER	RATION	AM PM		5	
		_						RELEASED		AM	11.	33	
								MILES FROM	STATION TO WE		-		
products, and/or sup become a part of thi	is authorize oplies includ	ed to ed les all d vithout	RACT CONDITIONS: (This of secute this contract as an ag if and only those terms and of the written consent of an office the written consent of the written conse	ent of the cus onditions appe cer of Basic E	stomer. As earing on energy Ser	s such, the unders the front and back vices LP.	signed agre c of this do	ees and acknowle cument. No addit SIGNED: (WELL OWNE	edges that this contra ional or substitute ter ER, OPERATOR, CO	ms and/or co	nditions	shall	
ITEM/PRICE REF. NO.	z	M	ATERIAL, EQUIPMENT A	AND SERVICE	CES USI	ED	UNIT	QUANTITY	UNIT PRICE	\$ AN	TNUOM		
CP105	17	£ F	Cement				54	125		21	25	0	
CP 103	60	0/1	10402				SK	50		6	60.	0	
CC105	C-	HI	P Defoamer				77	30		1	20	91	
CCIII	59	17					16	571		28	5	50	
((1))	C-1	44	2 1 1				16	118		0	3/	10	
(1)	1	V+	27 4				1-5	15		1 4/	12	20	
10600	61	150	Di Di	180	7612	m-1.11	24	698		4	100	0	
1661-27	(en	Ch	Fire Still	alle	7 0	0 []	24	1		37	100	10	
CC1651	Tue		ice & 72	acaci	141	212	ea	-		5	50	0	
CF-1901	Bo	ch,	+ 51			Maria de la compansión de	24	1	- 1.5 to 10 to	2	90	00	
CC155	50	Per	Flora	7			hal	500		7	65	00	
EIDO	8:0	ku	Mileage				mi	45		15	11	20	
EIOI	He			(mil	eas		Wi	90		6	30	00	
E113	80	N	Dalinia		,		The	362		5	79	60	
2663	eg	87	Lange L	TUOF	-50	00'	20	1		25	20	00	
CE 240	Bla	no	Tiret Witi	3			Su	175		2	45	00	
CESUL	91,	15 (continer		11-11		0 0	1		2	50	00	
5003	500	U'S	ce Superins	00			27			1	75	10	
CHE	EMICAL / AC	DD DA							SUB TOTA	4 11 7	75	43	
					SEF	RVICE & EQUIP	MENT	%TA>	ON\$	111			
						TERIALS			ON\$	2			
1754									TOTA	L			
										1	1		

THE ABOVE MATERIAL AND SERVICE

ORDERED BY CUSTOMER AND RECEIVED BY:

REPRESENTATIVE

SERVICE



TREATMENT REPORT

Customer	gy se		0 0, 2.	Lease No.		- 1			Date						
Lease	ValEx	De se		Mall #						9 11 15					
Field Order #	Station	0			0	Casing	Depth	h	County 0	1 '	0-13	State			
Type Job		119	++			51	Formation	191		Lec	gal Description	1			
	Chim	-51	LL. +		Т							24-31-11			
PIP	E DATA	PERI	FORATI	NG DATA		FLUID (JSED			EATME	NT RESUM	IE			
Casing Size	Tubing Siz	e Shots/F	t	12554	Ag	FA2 C	· mi	1.30	RATE P	RESS	ISIP				
Depth	Depth	From		To 5 051	Pre	Pad CO/40		Max			5 Min.				
Volume	Volume	From		То	Pa	d		Min			10 Min.	N			
Max Press	Max Press	From		То	Fra	ac		Avg			15 Min.				
Well Connection	on Annulus Vo	ol. From		То				HHP Used			Annulus	s Pressure			
Plug Depth	Packer De	pth From		То	Flu	ish 11 2	1/4	Gas Volum	ne		Total Lo	oad			
Customer Rep	oresentative T	Dogo		Station	Mar	nager	10500	4 1	Treater	Sta	170 ce	(0)			
Service Units	22775	27463	1983	1/521	2						Ť				
Driver Names	Delanda	melios	0	01200	0.5										
Time	Casing Pressure	Tubing Pressure		Pumped		Rate	4.		S	ervice Lo					
3:00 AW	1 Tessure	Tressure		apou		. 1010	17011	1000	, <	\$ 6	9	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
							0	17: -	11 €	15	15 c# (agus			
							Darles	(2112	0 1	13.3				
370							(poti	1	1-3	- <	7-10				
							Back	+ H	1		/	177			
:30A=	1500			\		1	(41-	7. 3	+ 1 00	Post	(C.10 w/11)			
7:41	300		1	1		5	5.00	.01	1 1			0/111			
9.47	300		_	-		5	14.3	500	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						
7 - 4 8	250		3			5	2:41	250		1) (and sections			
1							51				Pont	41.00			
								40 61							
9:55	0	1	X			6	5/41	1111	7	-010	1/2				
16:11	400		1	00		5		Pion				*			
	700			10		-1	5	~ Ra	10						
10:15				8		L\	01	Do	1) . 1	1cF)				
			1	0			1,0	, 00-	0 %.						
			61	1-1		2	0.	4 1 2			10 00	Columpes			
			0/				4,70	N. I.	1 10 1	W	J 0 10 20	00/01010			
	-						7	w/		\ .		9			
)(06C0	who	10	- 2	14			
								100) too !	1 4				



PAGE	CUST NO	INVOICE DATE
1 of 1	1 409	09/05/2012

INVOICE NUMBER

1718 - 90995690

Pratt

(620) 672-1201

B VAL ENERGY

I 200 W DOUGLAS AVE STE 520

L WICHITA

KS US 67202

o ATTN:

ACCOUNTS PAYABLE

LEASE NAME

Nelson

3-24

0 LOCATION В

COUNTY

Barber

S STATE

T

E

KS

JOB DESCRIPTION Cement-New Well Casing/Pi

JOB CONTACT

RECEIVED

JOB #	EQUIPMENT #	PURCHASE	ORDER NO.	SEP 0	8 20tèrms	DUE DATE
40507499	19843	9208			Net - 30 days	10/05/2012
<u> </u>			QTY	U of	UNIT PRICE	INVOICE AMOUNT
For Service Dates:	09/01/2012 to 09	9/01/2012				
0040507499						
4740000704.0						
Cement 8 5/8" Surfa	nt-New Well Casing/Pi C ce	19/01/2012	1001) (4	
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
"Wooden Cmt Plug, 8			1.00		120.00	
"8 5/8" " Basket (Blue			1.00		236.25	
"Unit Mileage Chg (Pl			45.00		3.19	
Heavy Equipment Mile "Proppant & Bulk Del			90.00 369.00		5.25	
Depth Charge; 0-500			1.00		1.20 750.00	
Blending & Mixing Se			190.00	1177333331	1.05	
Plug Container Util. C			1.00		187.50	
"Service Supervisor,			1.00	10.000	131.25	
*						
			-			
			7		a ×	

PLEASE REMIT TO: SEND OTHER CORRESPONDENCE TO:

BASIC ENERGY SERVICES, LP BASIC ENERGY SERVICES, LP PO BOX 841903 PO BOX 10460 DALLAS,TX 75284-1903 MIDLAND,TX 79702

SUB TOTAL

4,913.89

TAX

162.84

INVOICE TOTAL

5,076.73



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

FIELD SERVICE TICKET

1718 06872 A

PRESSU	JRE PUMP	ING & WIRELINE					DATE	TICKET NO			
DATE OF 9-1-20	12 D	ISTRICT		NEW D	VELL F	PROD INJ	□ WDW [CU	ISTOMER RDER NO.:		
CUSTOMER UA	UE	NERGIL	LEASE /	IEL	SON	- 11		WELL NO.3	-2		
ADDRESS			COUNTY /	SAR	BER	STATE /	15				
CITY		STATE			SERVICE CR	EW LE	SLEY, M	AROLEZ, T	PIE	RSON	
AUTHORIZED BY	-				JOB TYPE:	2NU)-85/	8'S.P.		100	m, tag
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQI	JIPMENT#	HRS	TRUCK CALL	ED 9-1-	DATE	AM JIN	ME (OO)
10000-100113	4						ARRIVED AT	JOB		AM 7	00
19831-19862	4				Contract many		START OPER	RATION)		30
1.031 11000	1						FINISH OPER	RATION		AM /	00
					16		RELEASED			AM //	30
1		Commence of the second					MILES FROM	STATION TO V	VELL	45	
products, and/or supplies in become a part of this contr	ncludes all d	execute this contract as an ag of and only those terms and co the written consent of an office	onditions a	appearing on	the front and back	of this do	SIGNED:	edges that this con onal or substitute to ER, OPERATOR, C	erms a	and/or condition	s shall
ITEM/PRICE REF. NO.	М	ATERIAL, EQUIPMENT A	AND SER	VICES US	ED	UNIT	QUANTITY	UNIT PRICE		\$ AMOUN	IT
CP 103 la	0/40	SPOZ				SK	190	1-/-		3280	00
CC 102 CE	LLFL	AKE	per			116	48		_	177	(00
CC 109 CI	KCIC	WI CHLOKID	t 61	=1-11		16	492			5/6	100
CF 153 W	VOUE	TOSA"	7,0	2/8		EA			-	160	00
E 1703 DI	FORE	1,89/8		-		MI	45		-	3/5	00
F IN LIF	AILU	FRUIDMENT	MIL	EAGE		MI	90			130	00
F 113 BY	KKT	FLIVERY CHAI	2GF	1146		TM	2/09			- 5an	4
CE 200 DF	PTH	CHARGE O-	500	1	Maria Para	HR	1-4			1000	50
CE 240 BL	ENDI	NG SERVICE	CHAR	CGE	Control of Spin and	SK	190			266	00
CE 504 PL	GC	CNITHINER CH	HARG	E		JUB				250	00
5 003 SE	FRUIC	E SUPERUISC	OR			EA	1	N		175	00
										100 110	
						-		3,4,4,4		TO A	
											-
									-		
									+		
								SUB TO	All	1100	00
CHEMICAL	/ ACID DA	TA:		<u> </u>				DLS	74/2	1,913	-
					RVICE & EQUIP	MENT	%TAX	ON\$		1)	
				MA	TERIALS		%TAX	ON\$			
								TOT	AL		1
	, .	0.0									

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

FIELD SERVICE ORDER NO.

REPRESENTATIVE

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

SERVICE



TREATMENT REPORT

chers	3 30			0,	la.f.					3					
Customer	ALEN	JER	Gy			ease No.		firm			Date	7	1		10
Lease	ELSO	M	7		V	/ell #	3	7-24				7 -	1-0	101	0
Field Order #	Station	F	ZAT	Ti Ks	,			Casing	Depth		County	BAR	BER		State Ks.
Type Job	NW-	8	5/8"	5.7	Ρ.				Formation	5 - 7a	0'	L	egal Descri	ption 34	1-11
PIPE	DATA		PERF	ORA	TING	DATA		FLUID (JSED		TF	REATM	IENT RES	SUME	
Casing Size	Tubing Siz	ze :	Shots/F	t	CN	17-	Aci	id-1905K	60/40Pa	2	RATE	PRESS	IS	IP	
Depth 03	Depth		From		То		Pre	Pad I	PLOVET	Max			5	Min.	
Volume	Volume		From		То		Pa	d		Min			10	Min.	- VIII.
Max Press	Max Pres	S	From		То		Fra	ac		Avg			15	Min.	
Well Connection	Annulus V	/ol.	From		То					HHP Used	d		Ar	nnulus P	ressure
Plug Depth /	Packer De	epth	From		То		Flu	ish 13 BE	36	Gas Volur	ne		То	tal Load	
Customer Repre	esentative	RAL	Dy S	SMIT	74	Station	n Mar		SCOTT		Treate	r K.	LESL	Eg	
	37586	-	189	198	43	1983	1	19862)	
Driver Names	ESLEY	MAI	BLEZ			PIER	SONI								
Time	Casing Pressure		bing ssure	Bbl	s. Pum	ped		Rate	1			Service	Log		
7:30 AM									ONL	OCATI	'DN -	SA	FETY	MEE	ETING
9:30AM									RUN	5 JB	. 85	18"	124	405	G.
5						_			BASI	K-B	OTTO	NO	FIST	JT.	
0:15Am									CSG.	ONI	30710n				
0:20Am								,	HOOK	UPTO	0 050	7./1	BREAK	CIR	1. W/12/C
10:45AM	200				5	_		6	HO01	AHEA	2	, -			
10:46Am	100			~	41	_		6	MIXIC	90 SKS	5.60/	401	02 Ca	14.	8 PPG
10:52AM	(Albinosa)		No. 14		<u> </u>	-			RELE	ASE	HUC	7	and the second		-
10:57AM	0				0			5	STAK	RTD	SPL		EMEN	1	
10:59AM	125				10	-		3	500	WR	ATE		7 - 7 - 7	/	-
11:00AM	150				13	\rightarrow	_	3	PLUG				DEP	1 H	
						\rightarrow			CIRC.						
						\rightarrow			CIRC.	10151	SL T	OP	TT.		
-											1 2	0		-	
						\rightarrow					0015	COM	PRETE	=,	
						+						1/	HANK	5-	ESLEY
				-									KEVE	NE	esce y
						_									
						$\overline{}$									
-						_									
					-	-									