



PAGE 1 of 1	INVOICE NO 1004409	INVOICE DATE 10/26/2012
INVOICE NUMBER <b>1718 - 91036353</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

RECEIVED

OCT 27 2012

J LEASE NAME Hardtner North 2-33  
 B LOCATION Barber  
 S COUNTY KS  
 T STATE  
 E JOB DESCRIPTION Cement-New Well Casing/Pi  
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40527624	27463	9208	Net - 30 days	11/25/2012

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<b>For Service Dates: 10/25/2012 to 10/25/2012</b>				
0040527624				
171807152A Cement-New Well Casing/Pi 10/25/2012				
<u>Cement 8 5/8" Surface</u>				
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 5/8""	1.00	EA	120.00	120.00
"Baffle Plate Alum., 8 5/8"" (Blue)"	1.00	EA	127.50	127.50
"8 5/8"" Basket (Blue)"	1.00	EA	236.25	236.25
"Unit Mileage Chg (PU, cars one way)"	55.00	MI	3.19	175.31
Heavy Equipment Mileage	110.00	MI	5.25	577.50
"Proppant & Bulk Del. Chgs., per ton mil	451.00	EA	1.20	541.20
Depth Charge; 0-500'	1.00	EA	750.00	750.00
Blending & Mixing Service Charge	190.00	BAG	1.05	199.50
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

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	5,276.66
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	162.84
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	5,439.50
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 07152 A

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

DATE OF JOB 10-25-2010 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 VAL ENERGY, INC.		LEASE HARDTNER NORTH		WELL NO. 2-33					
ADDRESS		COUNTY BARBER		STATE Ks.					
CITY STATE		SERVICE CREW LESLEY, MARQUEZ, PAYE							
AUTHORIZED BY		JOB TYPE: CNW-8 5/8" S.P.							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
375816	4.5						10-25-12	AM	1:00
27463	4.5					ARRIVED AT JOB		PM	3:00
70959-19918	4.5					START OPERATION		AM	4:45
						FINISH OPERATION		AM	6:30
						RELEASED		AM	7:30
						MILES FROM STATION TO WELL			55

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

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 103	100/40 PDZ	SK	190		2,280.00
CC 102	CELLULOSE	lb	48		177.60
CC 109	CALCIUM CHLORIDE	lb	492		516.60
CF 153	WOODEN CMT. PLUG, 8 5/8"	EA	1		160.00
CF 253	ALUMINUM BAFFLE PLATE, 8 5/8"	EA	1		170.00
CF 1903	BASKET, 8 5/8"	EA	1		315.00
E 100	PICKUP MILEAGE	MI	55		233.75
E 101	HEAVY EQUIPMENT MILEAGE	MI	110		770.00
E 113	BULK DELIVERY CHARGE	TM	451		721.60
CE 200	DEPTH CHARGE, 0-500'	HR	1-4		1,000.00
CE 240	BLENDED SERVICE CHARGE	SK	190		216.00
CE 504	PLUG CONTAINER CHARGE	JOB	1		250.00
S 003	SERVICE SUPERVISOR	EA	1		175.00

SUB TOTAL 5,276.46

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.



Customer	VAL ENERGY, INC.	Lease No.		Date	10-25-2012		
Lease	HARDNER NORTH	Well #	2-33				
Field Order #	07152	Station	PRATT, KS.	Casing	8 5/8"	Depth	
Type Job	CNW-8 5/8" S.P.	Formation	TD-900'	County	BARBER	State	Ks.
				Legal Description	33-34-12		

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME			
Casing Size	8 5/8" x 41'	Tubing Size	5" x 21'	Shots/Ft	CMT-190 SKS 60/40 POZ	Acid	RATE	PRESS	ISIP
Depth	209.91	Depth		From	To	Pre Pad	Max		5 Min.
Volume	13.35 BBL	Volume		From	To	Pad	Min	SJ = 41.27'	10 Min.
Max Press	300	Max Press		From	To	Frac	Avg		15 Min.
Well Connection	P.E.	Annulus Vol.		From	To		HHP Used		Annulus Pressure
Plug Depth	1085.64	Packer Depth		From	To	Flush	Gas Volume		Total Load
						10.7 BBL			

Customer Representative	RANDY VAL #5	Station Manager	D. SCOTT	Treater	K. LESLEY
Service Units	37586	27463	70959	19918	
Driver Names	LESLEY	MARQUEZ	PHYE		

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
3:00 PM					ON LOCATION - SAFETY MEETING
3:00 PM					RUN 5 STS. 8 5/8" x 21" CSG.
					BAFFLE IN FIRST COLLAR
5:35 PM					CSG. ON BOTTOM
5:50 PM					HOOKUP TO CSG. / BREAK CIRC. W/ RIG
6:10 PM			5	6	HEAD AHEAD
6:13 PM			41	6	MIX 190 SKS. 60/40 POZ @ 14.8 PPG
6:20 PM					SHUT DOWN - RELEASE PLUG
6:27 PM	0		0	4	START DISPLACEMENT
6:28 PM	200		5	3	SLOW RATE
6:30 PM	500		10.7	2	PLUG DOWN - PLUG IN @ HEAD
					CIRC. THRU JOB
					CIRC. 10 BBL TO PIT

JOB COMPLETE,  
THANKS -  
KEVIN LESLEY



PAGE 1 of 1	CUST NO 1004409	INVOICE DATE 11/05/2012
INVOICE NUMBER <b>1718 - 91043467</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 Hardtner North 2-33  
 O B LOCATION  
 B COUNTY Barber  
 S STATE KS  
 I JOB DESCRIPTION Cement-New Well Casing/Pi  
 T  
 E JOB CONTACT

RECEIVED

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40531026	20920	9308-2 NOV 26 2012	Net - 30 days	12/05/2012

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<b>For Service Dates: 11/01/2012 to 11/01/2012</b>				
0040531026				
171807291A Cement-New Well Casing/Pi 11/01/2012				
Cement 5 1/2" Longstring				
AA2 Cement	125.00	EA	12.75	1,593.70 T
60/40 POZ	50.00	EA	9.00	449.99 T
C-41P	30.00	EA	3.00	90.00 T
Salt	571.00	EA	0.37	214.12 T
C-44	118.00	EA	3.86	455.76 T
FLA-322	95.00	EA	5.62	534.36 T
Gilsonite	628.00	EA	0.50	315.56 T
Super Flush II	500.00	EA	1.15	573.73 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	187.49	187.49
Flapper Type Insert Float Valves, 5 1/2"	1.00	EA	161.24	161.24
"Turbolizer, 5 1/2"" (Blue)"	5.00	EA	82.50	412.49
"5 1/2"" Basket (Blue)"	1.00	EA	217.49	217.49
"Unit Mileage Chg (PU, cars one way)"	55.00	MI	3.19	175.31
Heavy Equipment Mileage	110.00	MI	5.25	577.48
"Proppant & Bulk Del. Chgs., per ton mil	443.00	EA	1.20	531.58
Depth Charge; 5001-6000'	1.00	EA	2,159.93	2,159.93
Blending & Mixing Service Charge	175.00	BAG	1.05	183.74
Plug Container Util. Chg.	1.00	EA	187.49	187.49
"Service Supervisor, first 8 hrs on loc.	1.00	EA	131.25	131.25

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	9,231.46
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	308.59
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	9,540.05
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 07291 A

33-345-12W

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

DATE OF JOB: 11-1-12	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: Hardtner North	WELL NO. 233								
ADDRESS:	COUNTY: Barber	STATE: Kansas								
CITY:	STATE:	SERVICE CREW: C. Messick, E. Wright, T. Adams								
AUTHORIZED BY:	JOB TYPE: C.U.W. - Longstring									
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
37,216	1.25						11-1-12			10:30
						ARRIVED AT JOB				2:00
33,708-20,920	1.25					START OPERATION				8:00
						FINISH OPERATION				9:15
19,959-21,010	1.25					RELEASED	11-1-12			9:30
						MILES FROM STATION TO WELL				55

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
CP 105	AA-2 Cement	sh	125	\$	2,125.00
CP 103	60/40 Poz Cement	sh	50	\$	600.00
CC 105	Defoamer	lb	30	\$	120.00
CC 111	Salt	lb	571	\$	285.50
CC 115	Gas Blot	lb	118	\$	607.70
CC 129	FLA-322: Fluid Loss	lb	95	\$	712.50
CC 201	Gilsonite	lb	628	\$	420.76
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	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

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE: *[Signature]*

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: *[Signature]*

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





**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 ~~07292~~ A

Continuation

33-345-12W

DATE \_\_\_\_\_ TICKET NO. 7291

DATE OF JOB <u>11-1-12</u>		DISTRICT <u>Pratt, Kansas</u>		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 <u>Val Energy, Incorporated</u>				LEASE <u>Hardtner North</u>				WELL NO. <u>2-33</u>	
ADDRESS				COUNTY <u>Barber</u>		STATE <u>Kansas</u>			
CITY				STATE		SERVICE CREW <u>C. Messick, E. Wright, T. Adams</u>			
AUTHORIZED BY				JOB TYPE: <u>C.N.W. - Longstring</u>					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
						ARRIVED AT JOB		AM	PM
						START OPERATION		AM	PM
						FINISH OPERATION		AM	PM
						RELEASED		AM	PM
						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: Randy Smith  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
E 100	Pickup Mileage	mi	55	\$	233 75
E 101	Heavy Equipment Mileage	mi	110	\$	770 00
E 113	Bulk Delivery	tm	443	\$	708 40
CE 206	Cement Pump: 500 Feet To 6,000 Feet	hrs	4	\$	2,880 00
CE 240	Blending and Mixing Service	sh	175	\$	245 00
CE 504	Plug Container	Job	1	\$	250 00
S 003	Service Supervisor	hrs	8	\$	175 00

SUB TOTAL

DL5 \$9,231 46

CHEMICAL / ACID DATA:


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

TOTAL

SERVICE REPRESENTATIVE Randy Smith

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

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.



Customer Val Energy, Incorporated	Lease No.	Date 11-1-12	
Lease Hardtner North	Well # 2-33		
Field Order # 291	Station Pratt, Kansas	Casing 5 1/2"	Depth 5,205 Feet
Type Job C.N.W. - Longstring	Formation	County Barber	State Kansas
		Legal Description 33-345-12W	

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size 5 1/2"	Tubing Size 5 1/2"	Shots/Ft 125	From 18	To 4	Acid AA2 cement with 0.8% FLN-322, 258 Defoamer, 1.08 salt, 5 lb./sq. ft. Gilsonite	RATE 1.36 CU. FT./S	PRESS 1,500 PSI	ISIP 5 Min.
Depth 5,205 Feet	Depth	From 18	To 4	Pre Pad 108 salt, 5 lb./sq. ft. Gilsonite	Max 1.36 CU. FT./S	Min 1.36 CU. FT./S		10 Min.
Volume 123 Bbl.	Volume	From 15.3	To 15.3	Pad 5.45 Gal.	Avg 1.36 CU. FT./S			15 Min.
Max Press 1,500 PSI	Max Press	From 15.3	To 15.3	Frac 5.45 Gal.				
Well Connection Plug Container	Annulus Vol.	From 50	To 60/40	Flush 123 Bbl. Fresh Water	HHP Used 30 sacks			Annulus Pressure 20 sacks / holes
Plug Depth 5,184 Feet	Packer Depth	From 5,184	To 5,184		Gas Volume			Total Load

Customer Representative Randy Smith	Station Manager David Scott	Treater Clarence R. Messick
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Service Units 37,216	33,708	20,920	19,959	21,010				
Driver Names Messick	Wright	Adams						

Time P.M.	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
1:45					Cement and Float Equipment on location.
2:15					Trucks on location and hold safety meeting.
4:00					Val Drilling start to run Regular Guide Shoe, Shoe Joint with Auto Fill Insert screwed into collar and a total of 125 Joints mixed used <del>FLN-322</del> and new 15.5 lb./ft. 5 1/2 casing. A Basket was installed on shoe joint. Turbolizers were installed on collars # 1, 3, 5, 7, 9, and <del>11</del> .
7:20		2,000			Casing in well. Circulate for 45 minutes. Shut in well. Pressure Test. Open Well.
8:01	350		20	6	Start Fresh water Pre-Flush
			32	5	Start Super Flush II.
8:10	350		35	5	Start Fresh water Spacer.
			65		Start mixing 125 sacks AA-2 cement. Stop pumping. Shut in well. Wash pump and lines. Release Top Rubber Plug. Open Well.
8:20	100		104	5	Start Fresh water Displacement.
8:40	650		123		Plug down.
	1,500				Pressure up.
					Release pressure Insert held.
	-0-		7-5	3	Plug Rat and Mouse holes.
					Wash up pump truck.
9:30					Job Complete.