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NOV 21 2012

PAGE 1 of 1	C NO 1008319	INVOICE DATE 11/19/2012
INVOICE NUMBER 1718 - 91053715		

Pratt (620) 672-1201
 B PALOMINO PETROLEUM INC
 I 4924 SE 84ST
 L NEWTON
 L KS US 67114
 T
 O **ATTN:** ACCOUNTS PAYABLE

J **LEASE NAME** 4J Trust 1
 O **LOCATION**
 B **COUNTY** Pawnee
 S **STATE** KS
 I **JOB DESCRIPTION** Cement-New Well Casing/Pi
 T **JOB CONTACT**
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40536093	27463		Net - 30 days	12/19/2012

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 11/16/2012 to 11/16/2012</i>				
0040536093				
171807161A Cement-New Well Casing/Pi 11/16/2012 Cement P.T.A.				
60/40 POZ	170.00	EA	9.00	1,529.91 T
Cement Gel	294.00	EA	0.19	55.12 T
"Unit Mileage Chg (PU, cars one way)"	85.00	MI	3.19	270.92
Heavy Equipment Mileage	170.00	MI	5.25	892.45
"Proppant & Bulk Del. Chgs., per ton mil	625.00	EA	1.20	749.95
Depth Charge; 1001'-2000'	1.00	EA	1,124.93	1,124.93
Blending & Mixing Service Charge	170.00	BAG	1.05	178.49
"Service Supervisor, first 8 hrs on loc.	1.00	EA	131.24	131.24

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	4,933.01
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	131.56
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	5,064.57
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		



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NOV 16 2012

PAGE 1 of 1	CUST NO 1008319	INVOICE DATE 11/14/2012
INVOICE NUMBER 1718 - 91050391		

Pratt (620) 672-1201
 B PALOMINO PETROLEUM INC
 I 4924 SE 84ST
 L NEWTON
 L KS US 67114
 T
 O ATTN: ACCOUNTS PAYABLE

J LEASE NAME 4 J Trust 1
 O LOCATION
 B COUNTY Pawnee
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40534079	20920		Net - 30 days	12/14/2012

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 11/09/2012 to 11/09/2012</i>				
0040534079				
171807402A Cement-New Well Casing/Pi 11/09/2012				
Cement 8 5/8" Surface				
60/40 POZ	350.00	EA	9.00	3,150.11 T
Celloflake	88.00	EA	2.78	244.21 T
Calcium Chloride	903.00	EA	0.79	711.14 T
"Top Rubber Cmt Plug, 8 5/8" ""	1.00	EA	168.76	168.76
"Unit Mileage Chg (PU, cars one way)"	85.00	MI	3.19	270.95
Heavy Equipment Mileage	170.00	MI	5.25	892.53
"Proppant & Bulk Del. Chgs., per ton mil	1,279.00	EA	1.20	1,534.85
Depth Charge; 0-500'	1.00	EA	750.03	750.03
Blending & Mixing Service Charge	350.00	BAG	1.05	367.51
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	8,408.85
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	340.75
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	8,749.60
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 07402 A

DATE _____ TICKET NO. _____

DATE OF JOB <i>11-09-12</i> DISTRICT <i>PRATT KS</i>		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 <i>PALOMINO - PETRO</i>		LEASE <i>4 J TRUST</i>		WELL NO. <i>1</i>					
ADDRESS		COUNTY <i>PAWNEE</i>		STATE <i>KS</i>					
CITY STATE		SERVICE CREW <i>Sullivan, Wright, Phyc</i>							
AUTHORIZED BY		JOB TYPE: <i>CNW 8 5/8 surface</i>							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM PM	TIME
<i>23708-20920</i>	<i>30</i>						<i>11-9-12</i>		<i>4:00</i>
<i>70959-19918</i>	<i>30</i>								<i>6:45</i>
<i>37900</i>									<i>9:05</i>
									<i>9:30</i>
									<i>10:15</i>
						MILES FROM STATION TO WELL <i>85</i>			

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
<i>CP 103</i>	<i>60/40 pot cement</i>	<i>SK</i>	<i>350</i>		<i>4,200.00</i>
<i>CC 102</i>	<i>cellulose</i>	<i>lb</i>	<i>88</i>		<i>325.60</i>
<i>CC 109</i>	<i>Calcium chloride</i>	<i>lb</i>	<i>903</i>		<i>948.15</i>
<i>CF 105</i>	<i>Top 3 Pulv. Plug 8 5/8</i>	<i>SA</i>	<i>1</i>		<i>225.00</i>
<i>C 100</i>	<i>pickup mix</i>	<i>mi</i>	<i>85</i>		<i>361.25</i>
<i>E 101</i>	<i>Heavy Eggert mix</i>	<i>mi</i>	<i>170</i>		<i>1,190.00</i>
<i>E 113</i>	<i>Ballk Doping</i>	<i>TM</i>	<i>1279</i>		<i>3,046.80</i>
<i>CE 300</i>	<i>Depth device 0-500</i>	<i>SA</i>	<i>1</i>		<i>1,000.00</i>
<i>CE 240</i>	<i>Blending - mixing</i>	<i>SK</i>	<i>350</i>		<i>490.00</i>
<i>CE 504</i>	<i>Plug Cement - Dental</i>	<i>SA</i>	<i>1</i>		<i>250.00</i>
<i>S 003</i>	<i>Solvent Separator</i>	<i>SA</i>	<i>1</i>		<i>175.00</i>

CHEMICAL / ACID DATA:			

SUB TOTAL		<i>DLS</i>	<i>8,408.95</i>
SERVICE & EQUIPMENT	%TAX ON \$		
MATERIALS	%TAX ON \$		
TOTAL		<i>Thank you</i>	

SERVICE REPRESENTATIVE *Robert Sullivan* 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 07402 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).

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
					4 200 00
					325 60
					948 15
					225 00
					361 25
					1,190 00
					2,046 80
					1,000 00
					490 00
					250 00
					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:
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FIELD SERVICE ORDER NO.

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

Customer <i>PAID MINO - PRATT</i>	Lease No.	Date <i>11-09-12</i>	
Lease <i>43 TRUST</i>	Well #		
Field Order # <i>1406</i>	Station <i>PRATT KS</i>	Casing <i>8 5/8</i>	Depth <i>518</i>
		County <i>PAWNEE</i>	State <i>KS</i>
Type Job <i>CNW 8 5/8 Surface</i>	Formation	Legal Description <i>11-20-19</i>	

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP	
<i>8 5/8</i>				Pre Pad	Max		5 Min.	
Depth <i>518</i>	Depth	From	To	Pad	Min		10 Min.	
Volume <i>32</i>	Volume	From	To	Frac	Avg		15 Min.	
Max Press <i>200</i>	Max Press	From	To		HHP Used		Annulus Pressure	
Well Connection <i>P.C.</i>	Annulus Vol.	From	To	Flush	Gas Volume		Total Load	
Plug Depth <i>300</i>	Packer Depth	From	To					

Customer Representative	Station Manager <i>DAVE SCOTT</i>	Treater <i>Robert J. [Signature]</i>
Service Units <i>27900 33708 20920 70959 19918</i>		
Driver Names <i>Sullivan Wright Phyllis</i>		

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>6:45</i>					<i>on for softy molly</i>
					<i>run 12 JTS 8 5/8 # 23 csp</i>
<i>8:50</i>					<i>CASING ON BOTTOM</i>
<i>8:55</i>					<i>Hook Rig circ.</i>
<i>9:05</i>	<i>150</i>		<i>3</i>	<i>4</i>	<i>At SPACER</i>
				<i>5</i>	<i>mix cement 350 slk 60/40 part 20 gal 30 cc 1/4 ct</i>
			<i>75</i>		<i>run mix & shut down</i>
					<i>Release Plug</i>
				<i>4</i>	<i>At Ann</i>
<i>9:30</i>	<i>250</i>		<i>32</i>		<i>plug cleared</i>
					<i>circ 15 hrs to Pit</i>
					<i>JOB complete</i>
					<i>Thank you</i>