



PAGE 1 of 1	INVOICE NO 10J4409	INVOICE DATE 02/28/2013
<b>INVOICE NUMBER</b> <b>1718 - 91130850</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** Hickock 2-23  
 O **LOCATION**  
 B **COUNTY** Barber  
 S **STATE** KS  
 I **JOB DESCRIPTION** Cement-New Well Casing/Pi  
 T **JOB CONTACT**

**RECEIVED**

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40569297	20920	MAR 04 2013	Net - 30 days	03/30/2013

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>9308</i>				
<b>For Service Dates: 02/27/2013 to 02/27/2013</b>				
0040569297				
171807619A Cement-New Well Casing/Pi 02/27/2013				
<u>Cement 5 1/2" Longstring</u>				
AA2 Cement	265.00	EA	12.75	3,378.74 T
Salt	1,209.00	EA	0.38	453.38 T
C-41P	63.00	EA	3.00	189.00 T
C-44	250.00	EA	3.86	965.63 T
FLA-322	200.00	EA	5.63	1,125.00 T
Gilsonite	1,325.00	EA	0.50	665.81 T
Super Flush II	500.00	EA	1.15	573.75 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	187.50	187.50
"Turbolizer, 5 1/2"" (Blue)"	8.00	EA	82.50	660.00
"5 1/2"" Basket (Blue)"	1.00	EA	217.50	217.50
Flapper Type Inst Float Valve 5 1/2"(Blu	1.00	EA	161.25	161.25
"Unit Mileage Chg (PU, cars one way)"	50.00	MI	3.19	159.38
Heavy Equipment Mileage	100.00	MI	5.25	525.00
"Proppant & Bulk Del. Chgs., per ton mil	625.00	EA	1.20	750.00
Depth Charge; 4001'-5000'	1.00	EA	1,890.00	1,890.00
Blending & Mixing Service Charge	265.00	BAG	1.05	278.25
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

<b>PLEASE REMIT TO:</b>	<b>SEND OTHER CORRESPONDENCE TO:</b>	<b>SUB TOTAL</b>	<b>12,577.69</b>
<b>BASIC ENERGY SERVICES, LP</b>	<b>BASIC ENERGY SERVICES, LP</b>	<b>TAX</b>	<b>536.65</b>
<b>PO BOX 841903</b>	<b>801 CHERRY ST, STE 2100</b>	<b>INVOICE TOTAL</b>	<b>13,114.34</b>
<b>DALLAS, TX 75284-1903</b>	<b>FORT WORTH, TX 76102</b>		



**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 07619 A

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

DATE OF JOB <u>2-27-2013</u> 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 <u>VAL ENERGY INC.</u>		LEASE <u>HICKOCK</u> <u>2-23</u> WELL NO.						
ADDRESS _____		COUNTY <u>BARBER</u> STATE <u>Ks.</u>						
CITY _____ STATE _____		SERVICE CREW <u>LESLEY, MELSON, PIERSON</u>						
AUTHORIZED BY _____		JOB TYPE: <u>CRW - 5 1/2" L.S.</u>						
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED <u>2-27-13</u> DATE	AM	TIME
<u>375816</u>	<u>7.5</u>							<u>8:00</u>
<u>2345-2090</u>	<u>7.5</u>					ARRIVED AT JOB	AM	<u>1:00</u>
<u>19831-19862</u>	<u>7.5</u>					START OPERATION	AM	<u>3:00</u>
						FINISH OPERATION	AM	<u>7:30</u>
						RELEASED	AM	<u>8:30</u>
						MILES FROM STATION TO WELL		<u>50</u>

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	
CP 105	AA-2 CMT.	SK	215		3,455.00	
CP 105	AA-2 CMT.	SK	50		850.00	
CC 105	C-411P DEFOAMER	Lb	103		252.00	
CC 111	SALT	Lb	1209		604.50	
CC 115	C-414	Lb	250		1,287.50	
CC 129	FLH-322 LOW FLUID LOSS	Lb	200		1,500.00	
CC 201	GILSONITE	Lb	1325		887.75	
CF 103	TOP RUBBER CMT. PLUG 5 1/2"	EA	1		105.00	
CF 251	REGULAR-GUIDE SHOE, 5 1/2"	EA	1		250.00	
CF 1451	FLAPPER TYPE INSERT FLOAT VALVE, 5 1/2"	EA	1		215.00	
CF 1651	TURBOLIZER, 5 1/2"	EA	2		880.00	
CF 1901	BASKET, 5 1/2"	EA	1		210.00	
CC 155	SUPER FLUSH II	GAL	500		765.00	
E 100	PICKUP MILEAGE	MI	50		212.50	
E 101	HEAVY EQUIPMENT MILEAGE	MI	100		700.00	
E 113	BULK DELIVERY	TN	625		1,000.00	
CE 205	DEPTH CHARGE; 4001-5000'	HR	14		2,520.00	
CE 240	BLENDING SERVICE	SK	265		371.00	
CE 504	PLUG CONTAINER CHARGE	XB	1		250.00	
S 003	SERVICE SUPERVISOR	EA	1	175.43		
					SUB TOTAL	12,577.69

CHEMICAL / ACID DATA:


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

TOTAL

SERVICE REPRESENTATIVE Lesley

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

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.

Customer <b>VAL ENERGY</b>	Lease No.	Date <b>2-27-2013</b>
Lease <b>HICKICK</b>	Well # <b>2-23</b>	
Field Order # <b>9767</b>	Station <b>TRITTKS.</b>	Casing <b>5 1/2"</b>
Type Job <b>CNW-5 1/2" L.S.</b>	Formation <b>TD-5025'</b>	Legal Description <b>23-34-11</b>
	Depth	County <b>BARBER</b> State <b>OK.</b>

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size <b>5 1/2" x 15.5"</b>	Tubing Size <b>5"</b>	Shots/Ft	<b>CMIT-</b>	Acid <b>215 SK AHA2</b>	RATE	PRESS	ISIP	
Depth <b>2463'</b>	Depth	From	To	Pre Pad <b>201.36 CU FT</b>	Max		5 Min.	
Volume <b>119 BBL</b>	Volume	From	To	Pad	Min		10 Min.	
Max Press <b>1500</b>	Max Press	From	To	Frac	Avg		15 Min.	
Well Connection <b>P.C.</b>	Annulus Vol.	From	To		HHP Used		Annulus Pressure	
Plug Depth <b>4981.7'</b>	Packer Depth	From	To	Flush <b>118.5 BBL</b>	Gas Volume		Total Load	

Customer Representative <b>DUSTIN</b>	Station Manager <b>D. SCOTT</b>	Treater <b>K. LESLEY</b>
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Service Units	<b>37586</b>	<b>33708</b>	<b>26920</b>	<b>11931</b>	<b>11862</b>				
Driver Names	<b>LESLEY</b>	<b>NELSON</b>		<b>NELSON</b>					

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
1:00 PM					ON LOCATION - SAFETY WORK (ENVIRO.)
3:20 PM					RUN 118 JTS. 5 1/2" x 15.5" CSG.
					TURBO - 1, 3, 5, 7, 10, 13, 16, 17
					BASKET - 11
					S.J. - 2463'
5:30 PM					CSG. ON BOTTOM
5:45 PM					HOOK UP TO CSG. / BREAK CIRC. W/ RIG
6:32 PM	400		5	60	H2O AHEAD
6:34 PM	250		12	60	SUPER FLUSH
6:36 PM	300		5	60	H2O STAGER
6:37 PM	200		52	60	MIX 215 SKS. AHA2 @ 15.3 TPA
6:45 PM					WASH TRAIL / LINE / DUMP T.R. PLUG
6:44 PM	0		0	60	START DISPLACEMENT
7:01 PM	400		79	5	LIFT PRESSURE
7:11 PM	1000		110	3	SLOW RATE
7:15 PM	1500		118.5	2	PLUG DOWN - HELD
					PLUG TRIP XCB
			6.1	2	PLUG R.H. / M.H.
					JOB COMPLETE,
					THANKS -
					<b>NELSON/LESLEY</b>



**BASIC**  
ENERGY SERVICES

RECEIVED

FEB 25 2013

PAGE 1 of 1	C# NO 1004409	INVOICE DATE 02/21/2013
INVOICE NUMBER 1718 - 91124194		

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 Hickock 2-23  
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
40567079	27463	9208-2	Net - 30 days	03/23/2013

*For Service Dates: 02/15/2013 to 02/15/2013*

0040567079

171807819A Cement-New Well Casing/Pi 02/15/2013  
Cement 8 5/8 Surface

	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
"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)"	50.00	MI	3.19	159.38
Heavy Equipment Mileage	100.00	MI	5.25	525.00
"Proppant & Bulk Del. Chgs., per ton mil	410.00	EA	1.20	492.00
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
Blending & Mixing Service Charge	190.00	BAG	1.05	199.50

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	5,159.03
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	162.84
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	5,321.87
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		



**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 07819 A

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

DATE OF JOB <u>2-15-13</u> DISTRICT <u>Pint</u>		NEW WELL <input type="checkbox"/> OLD WELL <input checked="" type="checkbox"/> PROD <input type="checkbox"/> INJ <input type="checkbox"/> WDW <input type="checkbox"/> CUSTOMER ORDER NO.:						
CUSTOMER <u>Val Energy</u>		LEASE <u>Hickock</u> WELL NO. <u>2-23</u>						
ADDRESS		COUNTY <u>Barber</u> STATE <u>KS</u>						
CITY STATE		SERVICE CREW <u>Delgado, McIlwain, Poirson</u>						
AUTHORIZED BY		JOB TYPE: <u>NEW-3 1/2" Surface</u>						
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	TIME
<u>27283</u>	<u>Y</u>						<u>2-15-13</u>	<u>7:00 AM</u>
<u>27462</u>	<u>Y</u>							<u>7:00 AM</u>
<u>199160-21010</u>	<u>Y</u>							<u>11:15 AM</u>
								<u>11:15 AM</u>
								<u>11:00 AM</u>
								<u>50</u>

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
CP103	60/40 PUE	sq	150		228000
CL102	collar bar	lb	42		17760
CC109	collar bar (Hickock)	lb	492		51660
CC153	wooden chisel Aug 3 1/8	ea	1		16000
CC153	hushie Mandrel 3 1/8	ea	1		17000
CF190	Barrel 3 1/8	ea	1		31500
E100	Pickup Mileage	m	500		21250
E101	Heavy Equipment Mileage	m	100		7000
E113	Bulk Diesel	TM	410		65800
CE200	Depth gauge 0-500'	ea	1		100000
CE201	...	sq	170		26600
CE204	...	ea	1		25000
5003	Service Supervisor	ea	1		17500

SUB TOTAL DL5 515763

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE <u>Steve Wells</u>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: _____ (WELL OWNER OPERATOR CONTRACTOR OR AGENT)
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FIELD SERVICE ORDER NO. \_\_\_\_\_

Customer V.I. Energy	Lease No.	Date 2-15-13	
Lease H. K. K. K.	Well # 2-03		
Field Order # 7817	Station P. K. K.	Casing 2 1/4	Depth 200
Type Job C.N.W. - 2 /	Formation	County P. K. K.	State KS
		Legal Description 23-2-11	

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP	
2 1/4	2 1/4			1100				
Depth	Depth	From	To	Pre Pad	Max		5 Min.	
Volume	Volume	From	To	Pad	Min		10 Min.	
Max Press	Max Press	From	To	Frac	Avg		15 Min.	
Well Connection	Annulus Vol.	From	To		HHP Used		Annulus Pressure	
Plug Depth	Packer Depth	From	To	Flush	Gas Volume		Total Load	

Customer Representative	Station Manager	Treater
Service Units	Driver Names	

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
9:00					Arrive at well
					Run 5 min. Casing
					10 min
			10		Change out tubing
			4		Run casing
					11:00 start / 11:15 stop
					1-1/2 hrs plus
					Start 11:30
					11:45 stop
			11		Notice 11:45
11:45			12		Run 10 min casing
					12:15 stop
					12:30 start
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