



PAGE	NO	INVOICE DATE
1 of 1	1004409	03/28/2013
INVOICE NUMBER		
1718 - 91154111		

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

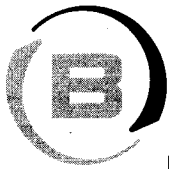
J LEASE NAME South East Maddix 1-11  
 O LOCATION  
 B COUNTY Barber  
 S STATE KS  
 I JOB DESCRIPTION Cement-New Well Casing/Pi  
 E JOB CONTACT

**RECEIVED**

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40579872	19905	MAR 30 2013	Net - 30 days	04/27/2013

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>9308</i>				
<i>For Service Dates: 03/27/2013 to 03/27/2013</i>				
0040579872				
171808073A Cement-New Well Casing/Pi 03/27/2013				
Cement 5 1/2" Longstring				
AA2 Cement	100.00	EA	12.75	1,275.00 T
60/40 POZ	50.00	EA	9.00	450.00 T
C-41P	24.00	EA	3.00	72.00 T
Salt	455.00	EA	0.38	170.63 T
C-44	94.00	EA	3.86	363.08 T
FLA-322	76.00	EA	5.63	427.50 T
Super Flush II	500.00	EA	1.15	573.75 T
Gilsonite	500.00	EA	0.50	251.25 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)"	5.00	EA	82.50	412.50
"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)"	40.00	MI	3.19	127.50
Heavy Equipment Mileage	80.00	MI	5.25	420.00
"Proppant & Bulk Del. Chgs., per ton mil	274.00	EA	1.20	328.80
Depth Charge; 4001'-5000'	1.00	EA	1,889.99	1,889.99
Blending & Mixing Service Charge	150.00	BAG	1.05	157.50
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	7,883.25
BASIC ENERGY SERVICES,LP	BASIC ENERGY SERVICES,LP	TAX	261.57
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	8,144.82
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 08073 A

11-315-13W

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

DATE OF JOB 3-27-13 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 South East Maddix WELL NO. 1-11						
ADDRESS		COUNTY Barber STATE Kansas						
CITY STATE		SERVICE CREW Messick AGibson M. Mattal S. Young						
AUTHORIZED BY		JOB TYPE: C N W - Longstring						
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE 3-27-13	TIME 8:00
37216	1					ARRIVED AT JOB		2:00
19903-19905	1					START OPERATION		6:30
						FINISH OPERATION		7:30
77686-73768	1					RELEASED	3-27-13	7:45
						MILES FROM STATION TO WELL		40

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 Cement	sh	100	\$	1,700 00
CP 103	60/40 Poz Cement	sh	50	\$	600 00
CC 105	Defoamer	Lb	24	\$	96 00
CC 111	Salt	Lb	455	\$	227 50
CC 115	Gas Blox	Lb	94	\$	484 10
CC 129	Fluid Loss	Lb	76	\$	570 00
CC 201	Gilsonite	Lb	500	\$	335 00
CF 103	Top Rubber Plug, 5 1/2"	ea	1	\$	105 00
CF 251	Regular Guide shoe, 5 1/2"	ea	1		
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 Flvsh II	Gal	500	\$	765 00

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE <i>Lawrence R. Messick</i>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: _____ (WELL OWNER OPERATOR CONTRACTOR OR AGENT)
--	---

FIELD SERVICE ORDER NO.



**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 03074 A~~

Continuation of

DATE TICKET NO. 1718 08073A

11-315-13W

DATE OF JOB 3-27-13		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 South East Maddix				WELL NO 1-11	
ADDRESS				COUNTY Barber		STATE Kansas			
CITY		STATE		SERVICE CREW Messick, M. Mattal, A. Gibson, S. Young					
AUTHORIZED BY				JOB TYPE: C.N.W - Longstring					
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).

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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
E 100	Pickup Mileage	mi	40		\$ 170 00
E 101	Heavy Equipment Mileage	mi	80		\$ 560 00
E 113	Bulk Delivery	tm	274		\$ 438 40
CE 265	Cement Pump: 4,000 Feet To 5,000 Feet	hrs	4		\$ 2,520 00
CE 240	Blending and Mixing Service	sh	150		\$ 210 00
CE 504	Plug Container	Job	1		\$ 250 00
S 003	Service Supervisor	hrs	8		\$ 175 00

CHEMICAL / ACID DATA:			

SUB TOTAL		\$ 7,695 75
SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		DLS 1883 25

SERVICE REPRESENTATIVE *[Signature]*

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

FIELD SERVICE ORDER NO.

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

Customer Val Energy, Incorporated	Lease No.	Date 3-27-13
Lease South East Maddix	Well # 1-11	
Ejeld Order # 8073	Station Pratt, Kansas	Casing 3/2 15.5lb
Type Job C.N.W. - New Well	Formation	Depth 15.5lb
		County Barber
		State Kansas
		Legal Description 11-315-13W

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME	
Casing Size 3/2	Tubing Size 4 1/2	Shots/Ft 100	From 108	To 108	AA-2 with 5.8 Fluid Loss, 258 Defoamer, 12 Gal. Ft.	RATE 1.36	PRESS 1,360
Depth 445	Depth 445	From 108	To 108	To 108	5.3 lb./gal. 5.45 Gal./stk. 1.360 U.F.T./stk.	Max 15.3	ISIP 5 Min.
Volume 105.8 Bbl.	Volume 105.8 Bbl.	From 108	To 108	To 108	15.3 lb./gal. 5.45 Gal./stk. 1.360 U.F.T./stk.	Min 15.3	10 Min.
Max Press 1,500	Max Press 1,500	From 108	To 108	To 108	15.3 lb./gal. 5.45 Gal./stk. 1.360 U.F.T./stk.	Avg 15.3	15 Min.
Well Connection Myc Continer	Annulus Vol. 50 sacks	From 50	To 60/4	To 60/4	Post to plug Rat (30 sacks) and Mouse (20 sacks) holes	HHP Used 105.3 Bbl. Fresh Water	Annulus Pressure Total Load
Plug Depth 4426 feet	Packer Depth	From	To	To	Flush	Gas Volume	Total Load

Customer Representative Dustin Weyer	Station Manager David Scott	Treater Clarence R. Messick
Service Units 37,216	19,903	19,905
Driver Names Messick	Gibson	Young
		Mattal

Time PM	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
2:00					Trucks on location and hold safety meeting.
3:30					Val Drilling Start to run Regular Guide Shoe, Shoe Joint with Auto Fill Insert screwed into collar and total of 120 Joints mixed used. Tested and new on top. A Buset was installed on top of collar # 5. A Turbolizer was installed on Collars # 1, 3, 5, 7 and # 10.
5:30					Casing in well Circulate for 45 minutes.
6:30	300	3000	20	6	Start Fresh water Pre Flush.
			32	5	Start Super Flush II.
6:40	300		35	5	Start mixing 100 sacks AA-2 cement.
	1,500		59		Stop pumping Shut in well. Wash pump and lines. Release <del>later</del> down Plug Top Rubber Plug. Open Well.
6:50	100		85		Start Fresh water Displacement.
			105.3		Start to lift cement.
7:06	600				Plug down.
					Pressure up.
					Release Pressure. Insert held.
			7-5	3	Plug Rat and Mouse holes.
					Wash up pump truck.
7:30					Job complete.
					Thank You.



PAGE	CHIT NO	INVOICE DATE
1 of 1	1004409	03/21/2013
INVOICE NUMBER		
1718 - 91147095		

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 South East Maddix 1-11  
 O LOCATION  
 B COUNTY Barber  
 S STATE KS  
 I JOB DESCRIPTION Cement-New Well Casing/Pi  
 T JOB CONTACT  
 E

**RECEIVED**

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40577202	20920	9208-	Net - 30 days	04/20/2013

*For Service Dates: 03/20/2013 to 03/20/2013*

0040577202

171807994A Cement-New Well Casing/Pi 03/20/2013  
 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
"Unit Mileage Chg (PU, cars one way)"	40.00	MI	3.19	127.50
Heavy Equipment Mileage	80.00	MI	5.25	420.00
"Proppant & Bulk Del. Chgs., per ton mil	328.00	EA	1.20	393.60
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	4,560.00
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	162.84
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	4,722.84
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 07994 A

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

DATE OF JOB 02-20-13	DISTRICT Pratt KS	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-CURRY		LEASE South-HAZ MADDOX 1-11 WELL NO.								
ADDRESS		COUNTY BARBER		STATE KS						
CITY		STATE		SERVICE CREW [Handwritten Name]						
AUTHORIZED BY		JOB TYPE: <i>CPW 876 Surface</i>								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
37900	2						3-20-13			8:00
71686-73708	2									
37900										1:40
										2:00
										2:45
										40

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
CP 103	60/40 202	SK	190		2,290.00
CC 102	Cullhock	lb	48		177.60
CC 109	Celcon chloride	lb	402		514.60
CE 152	Wooden Plug 87%	SA	1		160.00
E 100	Sicky oil	mi	40		170.00
E 101	Waxy Spent oil	mi	80		560.00
C 113	Bulk Delivery	TM	328		524.80
CE 200	Depth change 0-500	SA	1		1,000.00
CE 240	Blenking - in line	SK	190		266.00
CE 504	Flow Control - Control	SA	1		230.00
B 005	Schedule Separation	SA	1		175.00

CHEMICAL / ACID DATA:			

SUB TOTAL		DLS	4,560.00
SERVICE & EQUIPMENT	%TAX ON \$		
MATERIALS	%TAX ON \$		
TOTAL			

SERVICE REPRESENTATIVE <i>Robert Jellison</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.

Customer VAL-ENERGY Lease No. \_\_\_\_\_ Date \_\_\_\_\_  
 Lease 4-24-2013 MAXOLIX Well # 1-11 02-20-13  
 Field Order # 7994 Station PRATT 115 Casing 8 7/8 Depth 224' County BARBER State KS  
 Type Job CNW ETR Service Formation \_\_\_\_\_ Legal Description 11-31-13

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid		RATE	PRESS	ISIP
<u>2 7/8</u>				Pre Pad	Max			5 Min.
Depth <u>224'</u>	Depth	From	To	Pad	Min			10 Min.
Volume <u>13</u>	Volume	From	To	Frac	Avg			15 Min.
Max Press <u>210</u>	Max Press	From	To		HHP Used			Annulus Pressure
Well Connection <u>PC</u>	Annulus Vol.	From	To	Flush	Gas Volume			Total Load
Plug Depth <u>204'</u>	Packer Depth	From	To					

Customer Representative \_\_\_\_\_ Station Manager DAVE SCOTT Treater Robert Lott

Service Units	Driver Names								
<u>37760</u>	<u>Collins</u>	<u>32768</u>	<u>20222</u>	<u>77696</u>	<u>73768</u>				
	<u>Wright</u>								

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<u>11:45</u>	<u>40</u>				<u>CNW 400 224' used</u>
					<u>Red 2 - 8 7/8 115</u>
<u>1:25</u>					<u>115 115 115</u>
<u>1:50</u>					<u>400 115 115</u>
<u>1:45</u>	<u>150</u>		<u>2</u>		<u>400 115 115</u>
				<u>75</u>	<u>max out 115 R 60/40/07 2 7/8 115</u>
			<u>41</u>		<u>115 115 115</u>
				<u>3</u>	<u>115 115 115</u>
<u>2:00</u>			<u>15</u>		<u>Plug down</u>
					<u>115 13 115 115</u>
					<u>500 115 115</u>
					<u>Thank you</u>