



15-007-23526-0000

BASIC
ENERGY SERVICES

PAGE 1 of 1	CUST NO 1004409	INVOICE DATE 04/26/2010
INVOICE NUMBER 1718 - 90300098		

Pratt (620) 672-1201

B VAL ENERGY
I 200 W DOUGLAS AVE STE 520
L WICHITA
L KS US 67202
T
O ATTN:

J LEASE NAME : Hughbanks 1-10
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
40175360	19842		Net - 30 days	05/26/2010

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 04/25/2010 to 04/25/2010</i>				
0040175360				
171801868A Cement-New Well Casing/Pi 04/25/2010 CNW-PTA				
Cement	170.00	EA	7.20	1,223.90 T
60/40 POZ				
Additives	294.00	EA	0.16	44.10 T
Cement Gel				
Mileage	90.00	MI	4.20	377.97
Heavy Equipment Mileage				
Mileage	331.00	MI	0.96	317.74
Proppant & Bulk Delivery Charges				
Mileage	170.00	MI	0.84	142.79
Blending & Mixing Service Charge				
Pickup	45.00	HR	2.55	114.74
Unit Mileage Charge-Pickups, Vans & Cars				
Pump Charge-Hourly	1.00	HR	719.94	719.94
Depth Charge; 601'-1000'				
Supervisor	1.00	HR	104.99	104.99
Service Supervisor				

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PLEASE REMIT TO: BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903	SEND OTHER CORRESPONDENCE TO: BASIC ENERGY SERVICES, LP PO BOX 10460 MIDLAND, TX 79702	SUB TOTAL TAX INVOICE TOTAL	3,046.17 79.88 3,126.05
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DLS



BASIC
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

0040175360
FIELD SERVICE TICKET
1718 1858 A^o

10-345-10W

DATE _____ TICKET NO. _____

DATE OF JOB: 4-25-10	DISTRICT: KANSAS	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: VAL ENERGY	LEASE: HUGH BANKS	WELL NO. 170								
ADDRESS:	COUNTY: BARBER	STATE: KS								
CITY:	STATE:	SERVICE CREW: MCS RE JANTHONY/PIERCE								
AUTHORIZED BY:	JOB TYPE: CRW PTA									
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
19887/19842	2									1330
19831/19862	2									1530
										1600
										1800
										1815
										45

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 P02	SKS	170		2040
CL200	CEMENT GEL	Lbs	294		73.50
E100	VAN MILEAGE	mi	45		191.25
E101	HEAVY EQUIPMENT MILEAGE	mi	90		630
E113	PROPAGANT & BULK DELIVERY	T.M.	331		629.20
CE201	DEPTH CHARGE 501-1000'				1200
CE240	BLENDING & MIXING SERVICE	SKS	170		238
5003	SERVICE SUPERVISOR	EA	1		135

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SUB TOTAL

CHEMICAL / ACID DATA:			

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

TOTAL

3046.17
PLS

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.

BASIC

energy services, L.P.

TREATMENT REPORT

Customer UPL ENERGY	Lease No.	Date 4-25-10
Lease HUGH BANKS	Well # 1-10	
Field Order #	Station PRATT KS	Casing
Type Job CNW PTA	Depth	County Barber State KS
	Formation	Legal Description 10-395-104

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME	
Casing Size	Tubing Size	Shots/Ft		Acid 170 SKS 62/40/32	RATE	PRESS	ISIP
Depth	Depth	From	To	Pre Pad	Max		6 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 H2O	Gas Volume		Total Load

Customer Representative	Station Manager D. SCOTT	Treater M McWIRE
Service Units 30316	19889 19892	19831 19862
Driver Names M McWIRE	S ANTHONY	R PIERCE

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
1530					ON LOCATION / SAFETY MTG
1600			5		1ST PLUG @ 660' W 50 SKS @ 14"
			13		H2O AHEAD
			5		MIX 50 SKS @ 14"
					DISPLACEMENT
					SHUT DOWN
1625			2		2ND PLUG @ 240' W 50 SKS @ 14"
			13		H2O AHEAD
			1		MIX 50 SKS
					DISPLACEMENT
1725			5.75		3RD PLUG @ 60' W 20 SKS @ 14"
			8		MIX 20 SKS
1735					TO SURFACE
					PLUG R.H.W 30 SKS
1740			5.75		PLUG M.H.W 20 SKS
					RECEIVED
					WASH TRUCK
					MAY 12 2010
					JOB COMPLETE
					THANK YOU
					KCC WICHITA



PAGE 1 of 1	CUST NO 1004409	INVOICE DATE 04/23/2010
INVOICE NUMBER 1718 - 90299009		

Pratt (620) 672-1201
 B VAL ENERGY
 I 200 W DOUGLAS AVE STE 520
 L WICHITA
 L KS US 67202
 T
 O ATTN:

J LEASE NAME Hughbanks 1-10
 O LOCATION
 B COUNTY Barber
 S STATE KS
 E JOB DESCRIPTION Cement-New Well Casing/Pi
 E JOB CONTACT

RECEIVED

APR 27 2010

9208

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40174608	27463		Net - 30 days	05/23/2010

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 04/20/2010 to 04/20/2010</i>				
0040174608				
171801878A Cement-New Well Casing/Pi 04/20/2010 CNW-8 5/8" Surface Pipe				
Cement	190.00	EA	5.10	969.00
60/40 POZ				
Additives	48.00	EA	1.57	75.48
Cello-flake				
Calcium Chloride	492.00	EA	0.45	219.55
Calcium Chloride				
Cement Float Equipment	1.00	EA	68.00	68.00
Wooden Cement Plug				
Mileage	90.00	MI	2.98	267.75
Heavy Equipment Mileage				
Mileage	369.00	MI	0.68	250.92
Proppant & Bulk Delivery Charges				
Mileage	190.00	MI	0.60	113.05
Blending & Mixing Service Charge				
Pickup	45.00	HR	1.81	81.28
Unit Mileage Charge-Pickups, Vans & Cars				
Pump Charge-Hourly	1.00	HR	425.00	425.00
Depth Charge; 0-500'				
Cementing Head w/Manifold	1.00	EA	106.25	106.25
Plug Container Utilization Charge				
Supervisor	1.00	HR	74.38	74.38
Service Supervisor				

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PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	2,650.66
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	79.63
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	2,730.29
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

03451741037
FIELD SERVICE TICKET

1718 1878 A

DATE _____ TICKET NO. _____

DATE OF JOB 4-20-10 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 ENERGY, INC.		LEASE HUGH BANKS WELL NO. 1-10								
ADDRESS		COUNTY BARBER STATE Ks.								
CITY STATE		SERVICE CREW LESLEY, VEATCH, M. McGRADY								
AUTHORIZED BY		JOB TYPE: CNW - 8 5/8 S.P.								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
27283	.5						4-19-10			10:00
27463	.5					ARRIVED AT JOB	4-20-10	AM	PM	10:00
19889/19860	.5					START OPERATION		AM	PM	2:40
						FINISH OPERATION		AM	PM	3:05
						RELEASED		AM	PM	3:30
						MILES FROM STATION TO WELL				45

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 POZ	SK	190		2,280 00
CC 108	CELL-FLAKE	lb	48		177 60
CC 109	CALCIUM-CHLORIDE	lb	492		516 60
CF 153	WOODEN CEMENT PLUG, 8 5/8"	EA	1		160 00
E 100	PICK UP MILEAGE CHARGE	MI	45		191 25
E 101	HEAVY EQUIPMENT MILEAGE	MI	90		630 00
E 113	BULK DELIVERY CHARGE	TM	369		590 40
CE 200	DEPTH CHARGE: 0-500'	HRS	1-4		1,000 00
CE 240	BLENDING SERVICE CHARGE	SK	190		266 00
CE 504	PLUG CONTAINER UTILIZATION CHARGE	JOB	1		250 00
S 003	SERVICE SUPERVISOR, FIRST 8 HRS. ON LOC.	EA	1		175 00

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SUB TOTAL **2,650 66**

CHEMICAL / ACID DATA:			

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

TOTAL

KS

SERVICE REPRESENTATIVE *Lesley Veatch*

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: *David Dean*
(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

03-01-11-02
FIELD SERVICE TICKET

1718 1878 A

DATE _____ TICKET NO. _____

DATE OF JOB 4-20-10 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 ENERGY, INC.		LEASE HUGH BANKS WELL NO. 1-10							
ADDRESS		COUNTY BARBER STATE Ks.							
CITY STATE		SERVICE CREW LESLEY, VEATCH, M. MCGRAW							
AUTHORIZED BY		JOB TYPE: CNW - 8 5/8 S.P.							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	ARR	TIME
27283	.5						4-20-10	PM	10:00
27463	.5					ARRIVED AT JOB	4-20-10	AM	12:00
19889/19860	.5					START OPERATION		AM	2:40
						FINISH OPERATION		AM	3:05
						RELEASED		AM	3:30
						MILES FROM STATION TO WELL	45		

CONTRACT CONDITIONS: (This contract must be signed before the job is commenced or merchandise is delivered).

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(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

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CP 103	60/40 POZ	SK	190		2,280.00
CC 108	CELL-FLAKE	lb	48		177.60
CC 109	CALCIUM-CHLORIDE	lb	492		516.60
CF 153	WOODEN CEMENT PLUG, 8 5/8"	EA	1		160.00
E 100	PICK UP MILEAGE CHARGE	MI	45		191.25
E 101	HEAVY EQUIPMENT MILEAGE	MI	90		630.00
E 113	BULK DELIVERY CHARGE	TM	369		590.40
CE 200	DEPTH CHARGE: 0-500'	HRS	1-4		1,000.00
CE 240	BLENDING SERVICE CHARGE	SK	190		266.00
CE 504	PLUG CONTAINER UTILIZATION CHARGE	JOB	1		250.00
S 003	SERVICE SUPERVISOR, FIRST 8 HRS. ON LOC.	EA	1		175.00

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MAY 12 2010

KCC WICHITA

SUB TOTAL **2,650.66**

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		45

SERVICE REPRESENTATIVE *Lesley Veatch* THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: *David [Signature]*
FIELD SERVICE ORDER NO. _____ (WELL OWNER OPERATOR CONTRACTOR OR AGENT)

Customer VAL ENERGY, INC.	Lease No.	Date 4-20-10
Lease HUGHBANKS	Well # 1-10	
Field Order # 1878	Station PRATT, Ks.	Casing 8 5/8
		Depth 2246'
Type Job CNW - 8 5/8" S.P.	Formation	County BARBER
		State Ks.
		Legal Description 10-34-10

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size 8 5/8	Tubing Size	Shots/Ft. CMTT -		Acid- 1925K-60/40 Poz	RATE	PRESS	ISIP	
Depth 225.83	Depth	From	To	Pre Pad. (2) 1.25 cu ft³	Max		5 Min.	
Volume 14.22	Volume	From	To	Pad	Min		10 Min.	
Max Press 500	Max Press	From	To	Frac	Avg		15 Min.	
Well Connection P.C.	Annulus Vol.	From	To		HHP Used		Annulus Pressure	
Plug Depth 205.83	Packer Depth	From	To	Flush 13-H₂O	Gas Volume		Total Load	

Customer Representative RUSSELL MEYERS	Station Manager D. SCOTT	Treater K. LESLEY
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Service Units 27083	27463	19829	19860						
Driver Names LESLEY	VEATCH	M. MCC	AAW						

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
12:00 AM					ON LOCATION - SAFETY MEETING
1:30 AM					RUN 8 5/8" X 24# - 5JTS.
2:25 AM					CSG. ON BOTTOM
2:40 AM					HOOK UP TO CSG. - BREAK CIRC. W/ RIG
2:47 AM	100		5	5	H ₂ O AHEAD
2:49 AM	50		42	5	MIX CMTT. @ 14.72#/GAL
2:58 AM					SHUT DOWN - RELEASE PLUG
3:05 AM	50		13	4	PLUG DOWN - CLOSE IN AT HEAD
					CIRCULATION THRU JOB
					CIRCULATED BBL TO PIT
					JOB COMPLETE,
					THANKS -
					KEELEN LESLEY

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MAY 12 2010

KCC WICHITA