



PAGE 1 of 1	CUST NO 1004409	INVOICE DATE 02/15/2011
INVOICE NUMBER 1718 - 90523538		

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 Carol Meyer 1-24
 O LOCATION
 B COUNTY Barber
 S STATE KS 85/8
 I JOB DESCRIPTION Cement-New Well Casing/Pi 1-24
 T
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40284355	20920	9208	Net - 30 days	03/17/2011
For Service Dates: 02/11/2011 to 02/11/2011				
0040284355				
171803566A Cement-New Well Casing/Pi 02/11/2011 8 5/8" Surface				
60/40 POZ		190.00	EA	8.40
Cello-flake		48.00	EA	2.59
Calcium Chloride		492.00	EA	0.74
Wooden Cement Plug 8 5/8"		1.00	EA	112.00
Sugar		50.00	EA	1.40
Unit Mileage Charge-Pickups, Vans & Cars		45.00	HR	2.98
Heavy Equipment Mileage		90.00	MI	4.90
Proppant and Bulk Delivery Charges		369.00	MI	1.12
Depth Charge; 0-500'		1.00	HR	700.00
Blending & Mixing Service Charge		190.00	MI	0.98
Plug Container Utilization Charge		1.00	EA	175.00
Supervisor		1.00	HR	122.50

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	4,435.80
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	157.09
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	4,592.89
DALLAS, TX 75284-1903	MIDLAND, TX 79702		



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

FIELD SERVICE TICKET
1718 03566 A

DATE _____ TICKET NO. _____

DATE OF JOB <i>02-11-11</i>	DISTRICT <i>PRATT Kc</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>VAL-ENERGY</i>	LEASE <i>CAROL MEYER 1-24</i>			WELL NO.:					
ADDRESS	COUNTY <i>BARBER</i>	STATE <i>Ks</i>							
CITY	STATE	SERVICE CREW <i>Sullivan, Malcolm Phye</i>							
AUTHORIZED BY	JOB TYPE: <i>CNW 85% Surface</i>								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
<i>33208-20920</i>	<i>25</i>	<i>mi</i>				<i>02-10-11</i>		<i>PM</i>	<i>2300</i>
<i>19960-19918</i>	<i>25</i>	<i>mi</i>				ARRIVED AT JOB	<i>02-11-11</i>	<i>AM</i>	<i>2400</i>
<i>19866</i>						START OPERATION		<i>AM</i>	<i>0310</i>
						FINISH OPERATION		<i>AM</i>	<i>0345</i>
						RELEASED	<i>02-11-11</i>	<i>AM</i>	<i>0430</i>
						MILES FROM STATION TO WELL			<i>45</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: *Jim Stevenson*
(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 po2 cement</i>	<i>sk</i>	<i>190</i>		<i>2,280.00</i>
<i>CC 102</i>	<i>cellfibre</i>	<i>lb</i>	<i>48</i>		<i>177.60</i>
<i>CC 109</i>	<i>calicum chloride</i>	<i>lb</i>	<i>492</i>		<i>516.60</i>
<i>CF 153</i>	<i>Wooden Plug 85%</i>	<i>CA</i>	<i>1</i>		<i>160.00</i>
<i>PC 131</i>	<i>SUGAR</i>	<i>lb</i>	<i>50</i>		<i>100.00</i>
<i>P 100</i>	<i>pickup methyl</i>	<i>mi</i>	<i>45</i>		<i>191.25</i>
<i>P 101</i>	<i>Heavy Port methyl</i>	<i>mi</i>	<i>90</i>		<i>630.00</i>
<i>P 113</i>	<i>Bulk Nitrogen</i>	<i>TM</i>	<i>369</i>		<i>590.40</i>
<i>CF 200</i>	<i>Depth charge 0-500'</i>	<i>RA</i>	<i>1</i>		<i>1,000.00</i>
<i>CE 240</i>	<i>Blending - mixer</i>	<i>sk</i>	<i>190</i>		<i>266.00</i>
<i>CE 504</i>	<i>plug container/rental</i>	<i>RA</i>	<i>1</i>		<i>250.00</i>
<i>5003</i>	<i>Secured Surface</i>	<i>RA</i>	<i>1</i>		<i>175.00</i>

CHEMICAL / ACID DATA:			

SUB TOTAL

SERVICE & EQUIPMENT	%TAX ON \$
MATERIALS	%TAX ON \$
TOTAL 4,435.80	

Thank you DS Jim Stevenson

SERVICE REPRESENTATIVE <i>Robert Sullivan</i>	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. _____

BASIC

energy services, L.P.

TREATMENT REPORT

Customer <i>VAL-POPR94</i>		Lease No.		Date	
Lease <i>CAROL-MEYER</i>		Well # <i>1-24</i>		<i>02-11-11</i>	
Field Order # <i>346</i>	Station <i>PRATT KS</i>	Casing <i>8 5/8</i>	Depth <i>219'</i>	County <i>BARBER</i>	State <i>KS</i>
Type Job <i>CW 8 5/8 Surface</i>			Formation	Legal Description <i>24-34-11</i>	

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size <i>8 5/8</i>	Tubing Size	Shots/Ft		Acid		RATE	PRESS	ISIP
Depth <i>219</i>	Depth	From	To	Pre Pad	Max			5 Min.
Volume <i>12 1/2</i>	Volume	From	To	Pad	Min			10 Min.
Max Press <i>200</i>	Max Press	From	To	Frac	Avg			15 Min.
Well Connection <i>PC</i>	Annulus Vol.	From	To		HHP Used			Annulus Pressure
Plug Depth <i>103</i>	Packer Depth	From	To	Flush	Gas Volume			Total Load

Customer Representative	Station Manager <i>DAVE SCOTT</i>	Treater <i>Robert Sullivan</i>
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Service Units	<i>19866</i>	<i>33708</i>	<i>20970</i>	<i>19960</i>	<i>19918</i>				
Driver Names	<i>Sullivan</i>	<i>Melton</i>		<i>Phyp</i>					

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>2400</i>	<i>200</i>				<i>on loc Safety meeting</i>
					<i>Run 5 55 8 5/8 #24 cs9</i>
<i>0240</i>					<i>Casing on Bottom</i>
<i>0255</i>					<i>Hook Dip to Circ</i>
<i>0310</i>	<i>300</i>		<i>3</i>	<i>4</i>	<i>At Spiran</i>
			<i>40</i>	<i>55</i>	<i>mix cont 190k 6 1/2 po 2</i>
					<i>shot down</i>
					<i>Release Plug</i>
				<i>4</i>	<i>At Dip</i>
<i>0345</i>	<i>200</i>		<i>12 1/2</i>		<i>plug down</i>
					<i>Circ 9 BAL cont to Pit</i>
					<i>JOB Complete</i>
					<i>Thank you</i>



PAGE 1 of 1	CUST NO 1004409	INVOICE DATE 02/18/2011
INVOICE NUMBER 1718 - 90526483		

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 Carol-Meyer 1-24
 O LOCATION
 B COUNTY Barber
 S STATE KS *5 1/2 Casj 1-24*
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T JOB CONTACT
 E

RECEIVED
 FEB 22 2011

JOB # 40285946	EQUIPMENT # 20920	PURCHASE ORDER NO. <i>9308</i>	TERMS Net - 30 days	DUE DATE 03/20/2011
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		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 02/17/2011 to 02/17/2011					
0040285946					
171803569A Cement-New Well Casing/Pi 02/17/2011					
5 1/2" Longstring					
AA2 Cement		175.00	EA	12.24	2,142.00 T
60/40 POZ		50.00	EA	8.64	432.00 T
De-foamer (Powder)		42.00	EA	2.88	120.96 T
Salt (Fine)		798.00	EA	0.36	287.28 T
Gas-Blok		165.00	EA	3.71	611.82 T
FLA-322		132.00	EA	5.40	712.80 T
Gilsonite		875.00	EA	0.48	422.10 T
Top Rubber Cement Plug 5 1/2"		1.00	EA	75.60	75.60
Guide Shoe-Regular 5 1/2" (Blue)		1.00	EA	180.00	180.00
Flapper Type Insert Float Valves 5 1/2"		1.00	EA	154.80	154.80
Turbolizer 5 1/2" (Blue)		5.00	EA	79.20	396.00
5 1/2" Basket (Blue)		1.00	EA	208.80	208.80
Super Flush II		500.00	EA	1.10	550.80 T
Unit Mileage Charge-Pickups, Vans & Cars		45.00	HR	3.06	137.70
Heavy Equipment Mileage		90.00	MI	5.04	453.60
Proppant and Bulk Delivery Charges		468.00	MI	1.15	539.14
Depth Charge; 4001-5000'		1.00	HR	1,814.40	1,814.40
Blending & Mixing Service Charge		225.00	MI	1.01	226.80
Plug Container Utilization Charge		1.00	EA	180.00	180.00
Supervisor		1.00	HR	126.00	126.00

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	9,772.60
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	385.42
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	10,158.02
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 03569 A

DATE _____ TICKET NO. _____

DATE OF JOB 02-17-11		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		LEASE CAROL Meyer 1-29		WELL NO.						
ADDRESS		COUNTY BARBER		STATE KS						
CITY		STATE		SERVICE CREW Sullivan, Malson, Fenwick						
AUTHORIZED BY		JOB TYPE: C/W 5 1/2 Compsting								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
33708-20920	A						2-17-11			0130
19832-19862	A									0300
19866										0345
										0330
										1000
										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: [Signature]
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 105	HA-2 cont	SK	175		2975 00
CP 103	60/40 per cont	SK	50		600 00
PC 105	Re-former	lb	42		168 00
CC 111	SALT	lb	798		399 00
CC 115	GAS-Blok	lb	165		849 75
CC 129	FLA-322	lb	132		990 00
CC 201	gilsonite	lb	875		586 25
CF 103	TOP Rubber Plug 5 1/2	SA	1		105 00
CF 251	Guide Shoe	SA	1		250 00
CF 1451	Insert Float	SA	1		215 00
CF 1651	Turbulizer	SA	5		550 00
CF 1901	BASKET	SA	1		290 00
CC 155	Defin Studs	GAL	500		765 00
E 100	pickup mixers	mi	45		191 25
E 101	Heavy Equip mixers	mi	90		630 00
E 113	Bulk Picking	TAR	469		748 80
PE 205	Depth Change 4001-5001	SA	1		2,520 00
CF 240	Blending mixing	SK	225		315 00
PE 504	Plug Compaction Packed	SA	1		250 00
S 003	Seismic Sealing	SA	1		175 00
SUB TOTAL					1735 00

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		DLS 9,772.60

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.

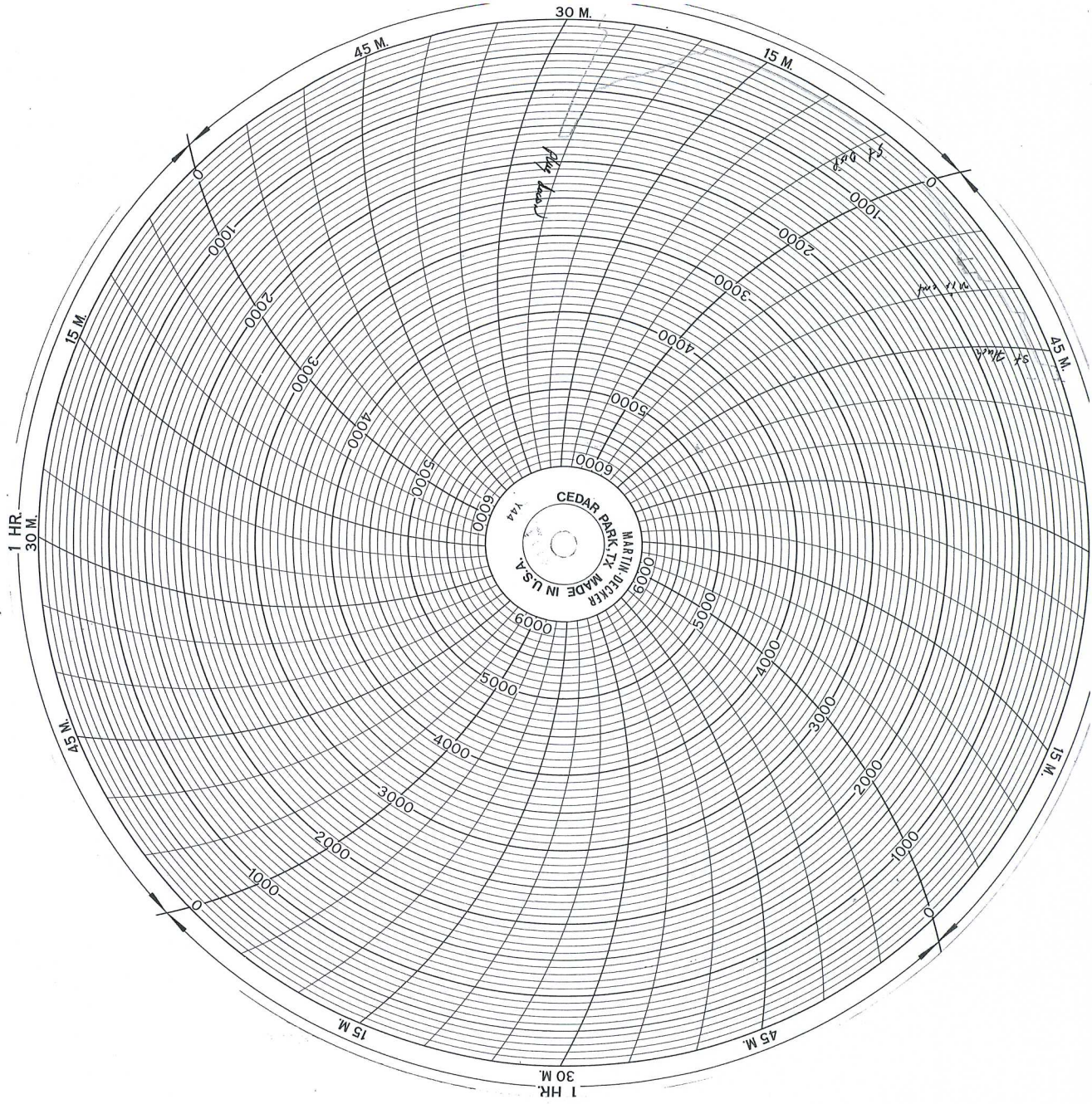
TREATMENT REPORT

Customer <i>VAL-ENERGY</i>	Lease No.	Date <i>02-17-11</i>			
Lease <i>CAROL-Meyer</i>	Well # <i>1-24</i>				
Field Order # <i>2569</i>	Station <i>PRATT KS</i>	Casing <i>5 1/2</i>	Depth <i>4821</i>	County <i>BARBER</i>	State <i>KS</i>
Type Job <i>CNW 5 1/2 Long string</i>	Formation	Legal Description <i>24-34-11</i>			

PIPE DATA		PERFORATING DATA		FLUID USED	TREATMENT RESUME		
Casing Size <i>5 1/2</i>	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP
Depth <i>4821</i>	Depth	From	To	Pre Pad	Max		5 Min.
Volume <i>114</i>	Volume	From	To	Pad	Min		10 Min.
Max Press <i>1500</i>	Max Press	From	To	Frac	Avg		15 Min.
Well Connection <i>PC</i>	Annulus Vol.	From	To		HHP Used		Annulus Pressure
Plug Depth <i>4801</i>	Packer Depth	From	To	Flush	Gas Volume		Total Load

Customer Representative	Station Manager <i>DAVE SCOTT</i>	Treater <i>Robert Johnson</i>
Service Units <i>19866 23708 20920 19832 19862</i>		
Driver Names <i>Sullivan Nelson Fournelle</i>		

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>0300</i>	<i>Am</i>				<i>on loc safety meeting</i>
					<i>Run 125 ft 15.5 5 1/2 csq</i>
					<i>cont 1, 3.5 7.10 Bashed #6</i>
<i>0720</i>					<i>CASING ON BOTTOM</i>
<i>0735</i>					<i>Hook Rig to circ.</i>
<i>0845</i>	<i>300</i>		<i>12</i>	<i>4</i>	<i>At Super Flush</i>
			<i>5</i>		<i>At spacer</i>
				<i>5</i>	<i>mix cont 175 sk AH-2 cont</i>
					<i>cont midl. shut down. wash pump, liner</i>
					<i>Release Plug</i>
<i>0910</i>				<i>6</i>	<i>At Disp</i>
	<i>300</i>		<i>80</i>		<i>Lift Ps.</i>
	<i>600</i>			<i>4</i>	<i>Slow Rate</i>
<i>0930</i>	<i>1700</i>		<i>114</i>		<i>Plug down</i>
			<i>6</i>		<i>Plug R/H w/ 20 sk 60/40 PVC</i>
			<i>4</i>		<i>plug M/H w/ 20 sk "</i>
					<i>SOB Complete</i>
					<i>Thank you</i>



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