



PAGE 1 of 1	CUST NO 1004409	INVOICE DATE 03/18/2011
INVOICE NUMBER 1718 - 90549079		

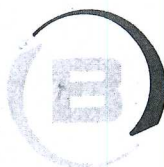
Pratt (620) 672-1201
 B VAL ENERGY
 I 200 W DOUGLAS AVE STE 520
 L WICHITA
 L KS US 67202
 T
 O ATTN:

J O B S I T E
 LEASE NAME J.B. Blevins 1-27
 LOCATION
 COUNTY Barber
 STATE KS
 JOB DESCRIPTION Cement-New Well Casing/Pi
 JOB CONTACT

RECEIVED

MAR 19 2011

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40297132	19905	9208		Net - 30 days	04/17/2011
For Service Dates: 03/16/2011 to 03/16/2011		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
0040297132					
171803854A Cement-New Well Casing/Pi 03/16/2011 Conductor					
Common		65.00	EA	11.52	748.63 T
Cello-flake		17.00	EA	2.66	45.28 T
Calcium Chloride		160.00	EA	0.76	120.93 T
Unit Mileage Charge-Pickups, Vans & Cars		45.00	HR	3.06	137.67
Heavy Equipment Mileage		90.00	MI	5.04	453.50
Proppant and Bulk Delivery Charges		140.00	MI	1.15	161.24
Depth Charge 0-500'		1.00	HR	719.84	719.84
Blending & Mixing Service Charge		65.00	MI	1.01	65.51
Supervisor		1.00	HR	125.97	125.97

**BASIC**SMENERGY SERVICES
PRESSURE PUMPING & WIRELINE10244 NE Hwy. 61
P.O. Box 8613
Pratt, Kansas 67124
Phone 620-672-1201

FIELD SERVICE TICKET

1718 03854 A

27-345-11W

DATE _____ TICKET NO. _____

DATE OF JOB 3-16-11		DISTRICT Pratt, Kansas		NEW WELL ☒ OLD WELL ☐ PROD ☐ INJ ☐ WDW ☐ CUSTOMER ORDER NO.:					
CUSTOMER Val Energy, Incorporated		LEASE J.B. Blevins		WELL NO. 1-27					
ADDRESS		COUNTY Barber		STATE Kansas					
CITY		STATE		SERVICE CREW C. Messick: M. Mattal: M. McGraw					
AUTHORIZED BY		JOB TYPE: C.N.W. - Conductor							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
37,216	.25						3-16-11	PM	5:00
						ARRIVED AT JOB		PM	7:15
						START OPERATION		AM	8:00
19,903-19905	.25					FINISH OPERATION		PM	8:15
						RELEASED	3-16-11	AM	8:30
19,826-19,860	.25					MILES FROM STATION TO WELL			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
P CP 100	Common Cement	sk	65		\$ 1,040.00
P CC 102	Cell Plate	Lb	17		\$ 62.90
P CC 109	Calcium Chloride	Lb	160		\$ 168.00
P E 100	Pickup Mileage	mi	45		\$ 191.25
P E 101	Heavy Equipment Mileage	mi	90		\$ 630.00
P E 113	Bulk Delivery	tm	140		\$ 223.20
P CE 200	Cement Pump: 0 Feet To 500 Feet	hrs	4		\$ 1,000.00
P CE 240	Blending and Mixing Service	sk	65		\$ 91.00
P S 003	Service Supervisor	hrs	8		\$ 175.00

CHEMICAL / ACID DATA:

SUB TOTAL

DLS \$ 2,578.57

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

TOTAL

SERVICE
REPRESENTATIVE

Lawrence R. Messick

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

(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.



Customer Vale Energy, Incorporated		Lease No.		Date 3-16-11	
Lease J. B. Blevins		Well # 1-27			
Field Order # 3854	Station Pratt, Kansas	Casing 13 7/8 48 Lb	Depth 59 Feet	County Barber	State Kansas
Type Job C.M.W. - Conductor			Formation	Legal Description 26-345-11W	

PIPE DATA		PERFORATING DATA		FLUID USED	TREATMENT RESUME		
Casing Size 1 3/8" 48 lb./ft.	Tubing Size 1 1/2" 11 lb./ft.	Shots/Ft	65 sac	Acid H3 common cement with 2% calcium chloride, 25 lb./st. F	RATE	PRESS	ISIP Cell
Depth 59 Feet	Depth	From	To	Pre Pad 15.6 Lb./Gal.	Max 5.23 Gal./st.	5 Min.	1.2 cu. F.T./st.
Volume	Volume	From	To	Pad	Min		10 Min.
Max Press	Max Press	From	To	Frac	Avg		15 Min.
Well Connection 5 7/8" 50 lb. and 2"	Annulus Vol. Valve	From	To		HHP Used		Annulus Pressure
Plug Depth	Packer Depth	From	To	Flush 7 Bbl. Fresh Water	Gas Volume		Total Load

Customer Representative	Randy Smith	Station Manager	David Scott	Treater	Clarence R. Messick
-------------------------	-------------	-----------------	-------------	---------	---------------------

Service Units	37,216	19,903	19,905	19,826	19,860						
Driver Names	Messick	Mattal	Mc	Graw							

[illegible]



PAGE 1 of 1	CUST NO 1004409	INVOICE DATE 03/18/2011
INVOICE NUMBER 1718 - 90549446		

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

RECEIVED
 MAR 19 2011

J O B
 S T E
 LEASE NAME JB Blevins 1-27
 LOCATION
 COUNTY Barber
 STATE KS 8 5/8 Surface
 JOB DESCRIPTION Cement-New Well Casing/Pi 1-27
 JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40297290	19905	9208	Net - 30 days	04/17/2011

For Service Dates: 03/17/2011 to 03/17/2011		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
0040297290					
171803418A Cement-New Well Casing/Pi 03/17/2011					
8 5/8" Surface					
A-Con Blend Common		200.00	EA	12.96	2,592.00 T
60/40 POZ		190.00	EA	8.64	1,641.60 T
Cello-flake		98.00	EA	2.66	261.07 T
Calcium Chloride		1,056.00	EA	0.76	798.34 T
Top Rubber Cement Plug 8 5/8"		1.00	EA	162.00	162.00
8 5/8" Basket (Blue)		2.00	EA	226.80	453.60
Baffle Plate Aluminum 8 5/8" (Blue)		1.00	EA	122.40	122.40
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		792.00	MI	1.15	912.38
Depth Charge 501-1000'		1.00	HR	864.00	864.00
Blending & Mixing Service Charge		390.00	MI	1.01	393.12
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	9,097.81
BASIC ENERGY SERVICES,LP		BASIC ENERGY SERVICES,LP		TAX	386.39
PO BOX 841903		PO BOX 10460		INVOICE TOTAL	9,484.20
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 03418 A

DATE _____ TICKET NO. _____

DATE OF JOB 3-17-11		DISTRICT PRA-H KS		NEW WELL ☒ OLD WELL ☐		PROD ☐ INJ ☐ WDW ☐		CUSTOMER ORDER NO.:				
CUSTOMER VAL-ENR294				LEASE BLEVNS #1 WELL NO.								
ADDRESS				COUNTY BARBER STATE KS								
CITY				STATE								
AUTHORIZED BY				SERVICE CREW Sullivan, motel, Phye								
				JOB TYPE: COW 8 5/8 Surface								
EQUIPMENT#		HRS	EQUIPMENT#		HRS	EQUIPMENT#		HRS	TRUCK CALLED 3-17-11	DATE 3-17-11	AM PM	TIME 08:00
19903-19905		40	miller						ARRIVED AT JOB		AM PM	11:00
19960-19958		40	miller						START OPERATION		AM PM	3:50
19866									FINISH OPERATION		AM PM	4:30
									RELEASED		AM PM	5:00
									MILES FROM STATION TO WELL			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: Handy Smith
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 101	A-CON cont	SK	200		3,600 00
CP 103	Co/4c pot cont	SK	190		3,280 00
CC 102	cell/take	lb	98		362 60
CC 107	Calcium chloride	lb	1056		1,108 80
CF 105	TOP Ruthen play 8 3/4	SA	1		225 00
CF 1903	BASKET	SA	2		630 00
CF 753	BAFFLE plate	SA	1		170 00
E 100	pump milky	m	45		191 25
E 101	Heavy set oil	m	90		630 00
E 113	Bulk Diking	Tm	792		1,267 20
CE 201	Depth change 501-1000	SA	1		1,200 00
CE 240	Blender - mixing chnges	SK	390		546 00
CE 504	plug container Rental	SA	1		250 00
S 003	Schmidt Soper	SA	/		175 00

SUB TOTAL

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$		
MATERIALS	%TAX ON \$		
<i>Thank you</i>		TOTAL	
		<i>Ks</i>	<i>9,097.81</i>

SERVICE REPRESENTATIVE <i>Robert L. Lunn</i>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <i>Thomas L. Lunn</i>
--	---

FIELD SERVICE ORDER NO.

Customer <i>VAL-ENERGY</i>	Lease No.	Date <i>3-17-11</i>	
Lease <i>BLEVINS</i>	Well # <i>1</i>		
Field Order # <i>3418</i>	Station <i>PRATT KS</i>	Casing <i>8 5/8</i>	Depth <i>160'</i>
Type Job <i>CNW 8 5/8 Surface</i>	Formation	County <i>BARBER</i>	State <i>KS</i>
		Legal Description <i>33-34-11</i>	

PIPE DATA		PERFORATING DATA		FLUID USED	TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP
<i>8 5/8</i>							
Depth	Depth	From	To	Pre Pad	Max		5 Min.
<i>154'</i>							
Volume	Volume	From	To	Pad	Min		10 Min.
<i>45</i>							
Max Press	Max Press	From	To	Frac	Avg		15 Min.
<i>5110</i>							
Well Connection	Annulus Vol.	From	To		HHP Used		Annulus Pressure
<i>P.C.</i>							
Plug Depth	Packer Depth	From	To	Flush	Gas Volume		Total Load
<i>713'</i>							

Customer Representative Station Manager *DAVE SCOTT* Treater *Robert Johnson*

Service Units	19866	19903	19905	19960	19918					
Driver Names	<i>Sullivan</i>	<i>Mital</i>		<i>Phyllis</i>						

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>11:00</i>					<i>on loc safety meeting</i>
					<i>Run 18.5 hrs 8 5/8 24 csq.</i>
<i>3.35</i>					<i>CRACKING ON BOTTOM</i>
<i>340</i>					<i>HOOK RIG TO CRK</i>
<i>350</i>			<i>2</i>	<i>3</i>	<i>st flush SPAC</i>
			<i>70</i>	<i>5</i>	<i>st mixing cmt 160 sk H-CO2-Bld</i>
			<i>40</i>	<i>5</i>	<i>st mixing Tool 190 sk 60/40 per</i>
					<i>shut down and Reperc plug</i>
				<i>4.5</i>	<i>st Deep</i>
<i>4:30</i>		<i>300</i>	<i>45</i>		<i>plug down</i>
					<i>CIRCULATED 15 BBL TO PIT</i>
					<i>JOBS complete</i>
					<i>Thank you</i>



PAGE 1 of 1	CUST NO 1004409	INVOICE DATE 03/23/2011
INVOICE NUMBER 1718 - 90552811		

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 JB Blevins 1-27
 O LOCATION
 B COUNTY Barber
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 E JOB CONTACT to Plug Well 1-27

RECEIVED

MAR 25 2011

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40299112	19842	9233		Net - 30 days	04/22/2011
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 03/22/2011 to 03/22/2011					
0040299112					
171803659A Cement-New Well Casing/Pi 03/22/2011 P.T.A.					
60/40 POZ		150.00	EA	9.00	1,350.11 T
Cement Gel		258.00	EA	0.19	48.38 T
Unit Mileage Charge-Pickups, Vans & Cars		45.00	HR	3.19	143.45
Heavy Equipment Mileage		90.00	MI	5.25	472.54
Proppant and Bulk Delivery Charges		290.00	MI	1.20	348.03
Depth Charge; 501-1000'		1.00	HR	900.08	900.08
Blending & Mixing Service Charge		150.00	MI	1.05	157.51
Supervisor		1.00	HR	131.26	131.26

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 03659 A

DATE TICKET NO. _____

DATE OF JOB		3-22-2011		DISTRICT		PRATT, KS.		NEW WELL ☒		OLD WELL ☐		PROD ☐		INJ ☐		WDW ☐		CUSTOMER ORDER NO.:													
CUSTOMER								VAL ENERGY, INC.								LEASE				BLEVINS				WELL NO. 1-27							
ADDRESS																COUNTY				BARBER				STATE				KS.			
CITY																SERVICE CREW								LESLEY, MATTEL, ES MCGRAW							
AUTHORIZED BY																JOB TYPE:								CNW - P.T.A.							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME																						
19870	1					ARRIVED AT JOB	3-22-11	PM	12:00																						
19889-19842	1					START OPERATION		PM	3:00																						
19832-19862	1					FINISH OPERATION		PM	6:15																						
						RELEASED		PM	7:20																						
						MILES FROM STATION TO WELL			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)

[illegible]

SUB TOTAL	KG	3,551.36
-----------	----	----------

CHEMICAL / ACID DATA:				

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

SERVICE REPRESENTATIVE <i>Debra J. J...</i>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <i>Jeff H...</i> (WELL OWNER OPERATOR CONTRACTOR OR AGENT)
FIELD SERVICE ORDER NO. <i>8</i>	

[illegible]