



PAGE 1 of 1	CUST NO 1004409	INVOICE DATE 04/08/2011
INVOICE NUMBER 1718 - 90565711		

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 Stan Michel 6-16
 O LOCATION
 B COUNTY Barber
 S STATE KS
 T JOB DESCRIPTION Cement-New Well Casing/Pi 8 5/8 Surface 6-16
 E JOB CONTACT

RECEIVED
 APR 09 2011

JOB # 40305524	EQUIPMENT # 27463	PURCHASE ORDER NO. <i>9208</i>	TERMS Net - 30 days	DUE DATE 05/08/2011
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	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 04/05/2011 to 04/05/2011</i>				
0040305524				
171803957A Cement-New Well Casing/Pi 04/05/2011				
8 5/8" Surface Pipe				
A-Con Blend Common	200.00	EA	13.50	2,700.00 T
60/40 POZ	190.00	EA	9.00	1,710.00 T
Cello-flake	98.00	EA	2.78	271.95 T
Calcium Chloride	1,056.00	EA	0.79	831.60 T
Top Rubber Cement Plug 8 5/8"	1.00	EA	168.75	168.75
Baffle Plate Aluminum 8 5/8" (Blue)	1.00	EA	127.50	127.50
8 5/8" Basket (Blue)	2.00	EA	236.25	472.50
Unit Mileage Charge-Pickups, Vans & Cars	45.00	HR	3.19	143.44
Heavy Equipment Mileage	90.00	MI	5.25	472.50
Proppant and Bulk Delivery Charges	792.00	MI	1.20	950.40
Depth Charge; 501-1000'	1.00	HR	900.00	900.00
Blending & Mixing Service Charge	390.00	MI	1.05	409.50
Plug Container Utilization Charge	1.00	EA	187.50	187.50
Supervisor	1.00	HR	131.25	131.25

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	9,476.89
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	402.49
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	9,879.38
DALLAS, TX 75284-1903	MIDLAND, TX 79702		

BASIC

energy services, L.P.

TREATMENT REPORT

Customer <i>VAL-ENERGY</i>	Lease No.	Date <i>4-5-11</i>	
Lease <i>STAN MICHEL</i>	Well # <i>6-16</i>		
Field Order # <i>3957</i>	Station <i>PRATT, KS</i>	Casing <i>8 5/8</i>	Depth <i>717'</i>
Type Job <i>CNW 8 5/8 surface</i>	Formation	County <i>BARBER</i>	State <i>KS</i>
		Legal Description <i>10-34-11</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>717</i>	Depth	From	To	Pre Pad	Max			5 Min.
Volume <i>43</i>	Volume	From	To	Pad	Min			10 Min.
Max Press <i>500</i>	Max Press	From	To	Frac	Avg			15 Min.
Well Connection <i>P.C.</i>	Annulus Vol.	From	To		HHP Used			Annulus Pressure
Plug Depth <i>676'</i>	Packer Depth	From	To	Flush	Gas Volume			Total Load

Customer Representative	Station Manager <i>DAVE SCOTT</i>	Treater <i>Robert Johnson</i>
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Service Units	<i>19866</i>	<i>27463</i>	<i>19960</i>	<i>19918</i>	<i>19831</i>	<i>21010</i>			
Driver Names	<i>Robert</i>	<i>Melton</i>	<i>Phy</i>		<i>Hunter</i>				

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>0800</i>	<i>Bar</i>				<i>ON loc safety meeting</i>
					<i>Run 17 STS 8 5/8" 23 csg.</i>
<i>1110</i>					<i>CASING ON BOTTOM</i>
<i>1120</i>					<i>Hook Up To Circ.</i>
<i>1130</i>			<i>3</i>	<i>3</i>	<i>St Locked</i>
	<i>150</i>		<i>87</i>	<i>5.5</i>	<i>mix A-con cont</i>
			<i>40</i>		<i>mix 190 st 60/40 pot. 2% gel 3% cc 1/4 cell</i>
					<i>Shut down cont mix-dial</i>
					<i>Release Plug</i>
				<i>4</i>	<i>St Disp</i>
<i>1215</i>			<i>43</i>		<i>plug down</i>
					<i>circ 12-BAI cont to pit</i>
					<i>JOB Complete</i>
					<i>Thank you!</i>



PAGE 1 of 1	CUST NO 1004409	INVOICE DATE 04/12/2011
INVOICE NUMBER 1718 - 90567332		

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 Stan Michel 6-16
 O LOCATION
 B COUNTY Barber
 S STATE KS
 T JOB DESCRIPTION Cement-New Well Casing/Pi
 E JOB CONTACT

RECEIVED
 APR 13 2011

CEMENT 5 1/2"

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40306944	19842	9308 #6	Net - 30 days	05/12/2011

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 04/10/2011 to 04/10/2011				
0040306944				
171803881A Cement-New Well Casing/Pi 04/10/2011 5 1/2" Longstring				
AA2 Cement	100.00	EA	12.75	1,275.05 T
60/40 POZ	50.00	EA	9.00	450.02 T
De-foamer (Powder)	24.00	EA	3.00	72.00 T
Salt (Fine)	455.00	EA	0.38	170.63 T
Gas-Blok	94.00	EA	3.86	363.09 T
FLA-322	76.00	EA	5.63	427.52 T
Gilsonite	500.00	EA	0.50	251.26 T
Super Flush II	500.00	EA	1.15	573.77 T
Top Rubber Cement Plug 5 1/2"	1.00	EA	78.75	78.75
Guide Shoe-Regular 5 1/2" (Blue)	1.00	EA	187.51	187.51
Flapper Type Insert Float Valves 5 1/2"	1.00	EA	161.26	161.26
Turbolizer 5 1/2" (Blue)	5.00	EA	82.50	412.52
5 1/2" Basket (Blue)	1.00	EA	217.51	217.51
Unit Mileage Charge-Pickups, Vans & Cars	45.00	HR	3.19	143.44
Heavy Equipment Mileage	90.00	MI	5.25	472.52
Proppant and Bulk Delivery Charges	308.00	MI	1.20	369.61
Depth Charge; 4001-5000'	1.00	HR	1,890.05	1,890.05
Blending & Mixing Service Charge	150.00	MI	1.05	157.51
Plug Container Utilization Charge	1.00	EA	187.51	187.51
Supervisor	1.00	HR	131.25	131.25
High Head Charge (Over 6')	1.00	EA	225.01	225.01

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	8,217.79
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	261.58
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	8,479.37
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 03881 A

DATE _____ TICKET NO. _____

DATE OF JOB 4-10-11		DISTRICT 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				LEASE Stan MICHEL				WELL NO. 616	
ADDRESS				COUNTY Barber 16-34-11		STATE KANSAS			
CITY				STATE		SERVICE CREW A. Worth, K. Lealey, JR. McC...			
AUTHORIZED BY				JOB TYPE: 5 1/2" Long String CNW					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
28443 P.U.	1 1/2						4-10-11	PM	645
19889-19842	1 1/2					ARRIVED AT JOB	4-10-11	PM	1100
19832-19862	1 1/2					START OPERATION	4-10-11	PM	130
						FINISH OPERATION	4-10-11	PM	300
						RELEASED	4-10-11	PM	415
						MILES FROM STATION TO WELL	45 miles		

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	
CP105	AA2 cement	SK	100		\$ 1700.00	
CP103	60/40 Poz	SK	50		\$ 600.00	
CC105	Ocformer Powder	lb	24		\$ 96.00	
CC111	SALT FINE	lb	455		\$ 227.50	
CC115	Gas Blok	lb	94		\$ 484.10	
CC129	F/A-322	lb	76		\$ 570.00	
CC201	Gilsonite	lb	500		\$ 335.00	
CF103	Top Rubber Plug 5 1/2"	EA	1		\$ 105.00	
CF251	Guide Shoe 5 1/2" Blue	EA	1		\$ 250.00	
CF1451	Flapper Type Insert Float Valve 5 1/2" Blue	EA	1		\$ 215.00	
CF1651	Turbolizer 5 1/2" Blue	EA	5		\$ 550.00	
CF1901	Basket 5 1/2" Blue	EA	1		\$ 290.00	
CC135	Super Flush II	Gal	500		\$ 765.00	
					SUB TOTAL	

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE: Allen F. Worth
THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: _____
(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

FIELD SERVICE TICKET

1718 03881 A

DATE _____ TICKET NO. _____

DATE OF JOB: 4-10-11		DISTRICT: 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				LEASE: START MICHEL				WELL NO. 616	
ADDRESS:				COUNTY: Barber 16-34-11		STATE: KANSAS			
CITY:				STATE:		SERVICE CREW: A. Werth, K. Looney, JR., McC.			
AUTHORIZED BY:				JOB TYPE: 5 1/2" Long String CFW					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
28443 Full	1 1/2						4-10-11	PM	645
19889-19842	1 1/2					ARRIVED AT JOB	4-10-11	AM	1100
19832-19862	1 1/2					START OPERATION	4-10-11	AM	1130
						FINISH OPERATION	4-10-11	AM	1130
						RELEASED	4-10-11	AM	1145
						MILES FROM STATION TO WELL			4 1/2

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
CP105	AA2 cement	SK	100		\$ 1700.00
CP103	60/40 Poz	SK	50		\$ 600.00
CC105	Deframer Powder	lb	24		\$ 96.00
CC111	SALT FINE	lb	455		\$ 227.50
CC115	GAS Blok	lb	94		\$ 484.10
CC129	FLA-322	lb	76		\$ 570.00
CC201	Gilsonite	lb	500		\$ 335.00
CF103	Top Rubber Plug 5 1/2"	EA	1		\$ 105.00
CF251	Guide Shoe 5 1/2" Blue	EA	1		\$ 250.00
CF1451	Finger Type Insert Flat Valve 5 1/2" Blue	EA	1		\$ 215.00
CF1651	Turbolizer 5 1/2" Blue	EA	5		\$ 550.00
CF1901	Basket 5 1/2" Blue	EA	1		\$ 290.00
CC135	Super Flush II	Gal	500		\$ 765.00

SUB TOTAL

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE: Allen F. Werth THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: _____
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.

