



PAGE 1 of 1	CUST NO 1004409	INVOICE DATE 04/26/2011
INVOICE NUMBER 1718 - 90579904		

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

RECEIVED

APR 27 2011

J LEASE NAME Steve Michael 5-9
 O LOCATION _____
 B COUNTY Barber
 S STATE KS *8 5/8 Surface*
 I JOB DESCRIPTION Cement-New Well Casing/Pi *5-9*
 T JOB CONTACT _____
 E

JOB # 40312356	EQUIPMENT # 19905	PURCHASE ORDER NO. <i>9208</i>	TERMS Net - 30 days	DUE DATE 05/26/2011
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For Service Dates: 04/22/2011 to 04/22/2011		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
0040312356					
171804077A Cement-New Well Casing/Pi 04/22/2011 Surface					
60/40 POZ		190.00	EA	9.00	1,710.00 T
Cello-flake		48.00	EA	2.78	133.20 T
Calcium Chloride		492.00	EA	0.79	387.45 T
Wooden Cement Plug 8 5/8"		1.00	EA	120.00	120.00
8 5/8" Basket (Blue)		1.00	EA	236.25	236.25
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		369.00	MI	1.20	442.80
Depth Charge; 0-500'		1.00	HR	750.00	750.00
Blending & Mixing Service Charge		190.00	MI	1.05	199.50
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	4,913.89
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	162.84
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	5,076.73
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 04077 A

9-345-11W

DATE _____ TICKET NO. _____

DATE OF JOB 4-22-11		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 Steve Michael				WELL NO. 5-9	
ADDRESS				COUNTY Barber		STATE Kansas			
CITY		STATE		SERVICE CREW C. Messick: M. Mattal: D. Phye					
AUTHORIZED BY				JOB TYPE: C.N.W. - Surface					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
37,216	.75						4-22-11	PM	5:00
						ARRIVED AT JOB		PM	8:00
						START OPERATION		PM	9:45
19,903-19,905	.75					FINISH OPERATION		PM	10:30
						RELEASED	4-22-11	PM	10:45
19,960-19,918	.75					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: *Kendy Smith*
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
P CP 103	60/40 Poz Cement	skt	190	\$	2,280 00
P CC 102	Cellplate	Lb	48	\$	177 60
P CC 109	Calcium Chloride	Lb	492	\$	516 60
P CF 153	Wooden Plug, 8 5/8"	ea	1	\$	160 00
P CF 1903	Basket, 8 5/8"	ea	1	\$	315 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	369	\$	590 40
P CE 200	Cement Pump: 0 Feet To 500 Feet	hrs.	4	\$	1,000 00
P CE 240	Blending and Mixing Service	skt	190	\$	266 60
P CE 504	Plug Container	Job	1	\$	250 60
S 5003	Service Supervisor	hrs.	8	\$	175 00

SUB TOTAL \$ 4,913 89

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE: *Lawrence R. Medina* THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: *Kendy Smith*
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.

Customer Val Energy, Incorporated	Lease No.	Date 4-22-11	
Lease Steve Michael	Well # 5-9		
Field Order # 4077	Station Pratt, Kansas	Casing 8 5/8 23lb	Depth 226 Feet
Type Job C.N.W. - logs Surface	Formation	County Barber	State Kansas
		Legal Description 9-345-11W	

8 5/8" PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size 226 Feet	Tubing Size 226 Feet	Shots/Ft 190 sac	190 sac	Acid 60/40 Poz with	RATE	PRESS	ISIP	
Depth 226 Feet	Depth	From	To 28 Gel	Pre Pad 38 Calcium Chloride	Max .25	Lb./stk. Cell	5 Min. Plate	
Volume 14.5 Bbl.	Volume	From	To 14.81	Pad 6.1 Gal., 5.18 Gal.	Min 1.2	CU. FT.	10 Min. / SK.	
Max Press 300	Max Press	From	To	Frac	Avg		15 Min.	
Well Connection Plug Container	Annulus Vol.	From	To		HHP Used		Annulus Pressure	
Plug Depth 211 Feet	Packer Depth	From	To	Flush 13.5 Bbl. Fresh Water	Gas Volume		Total Load	

Customer Representative Randy Smith	Station Manager Clarence R. Messick	Treater Clarence R. Messick
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Service Units	37,216	19,903	19,905	19,960	19,918				
Driver Names	Messick	Mattal		Phye					

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
8:00					Trucks on location and hold safety meeting.
8:30				5	Val Drilling start to run 5 Joints Limited Service 23 LB./Ft. 8 5/8" casing with a Basket 10ft. up from bottom on shoe joint.
9:40					Casing in Well. Circulate for 5 minutes.
9:45	275			5	Start Fresh Water Pre-Flush.
	300		10	5	Start mixing 190 sacks 60/40 Poz cement.
			51		Stop pumping. Shut in Well. Release Wooden Plug. Open Well.
10:04	150			5	Start Fresh Water Displacement.
10:10	300		13.5		Plug down. Shut in Well.
					Circulated 10 sacks cement to the pit.
					Wash up pump truck.
10:45					Job Complete.
					Thank You.
					Clarence, Milre, Dale



PAGE 1 of 1	CUST NO 1004409	INVOICE DATE 04/30/2011
INVOICE NUMBER 1718 - 90585053		

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 Steve Michael 5-9
 O LOCATION
 B COUNTY Barber 5 1/2 Long String
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T JOB CONTACT
 E

RECEIVED

MAY 02 2011

9308

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40314094	19905			Net - 30 days	05/30/2011
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 04/27/2011 to 04/27/2011					
0040314094					
171804078A Cement-New Well Casing/Pi 04/27/2011 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
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
Super Flush II		500.00	EA	1.15	573.77 T
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	131.26	131.26
PLEASE REMIT TO:				SEND OTHER CORRESPONDENCE TO:	
BASIC ENERGY SERVICES, LP		BASIC ENERGY SERVICES, LP		SUB TOTAL	7,992.79
PO BOX 841903		PO BOX 10460		TAX	261.58
DALLAS, TX 75284-1903		MIDLAND, TX 79702		INVOICE TOTAL	8,254.37



BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

9-345-11W

FIELD SERVICE TICKET
1718 04078 A

DATE _____ TICKET NO. _____

DATE OF JOB 4-27-11		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 Steve Michael				WELL NO. 5-9	
ADDRESS				COUNTY Barber		STATE Kansas			
CITY				STATE		SERVICE CREW C. Messick, M. Mattal, J. Hunter, S. McCluskey			
AUTHORIZED BY				JOB TYPE: C.N.W. - Longstring					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
37216	1						4-26-11	PM	10:00
						ARRIVED AT JOB	4-27-11	AM	3:15
						START OPERATION		AM	7:00
19903-19905	1					FINISH OPERATION		AM	8:00
19832-19862	1					RELEASED	4-27-11	AM	8:30
						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
CP105	AA2 Cement	slr	100	\$	1,700.00
CP103	60/40 Poz Cement	slr	50	\$	600.00
CC105	Defoamer	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	Regular Guide Shoe, 5 1/2"	ea	1	\$	250.00
CF1451	Insert Float Valve, 5 1/2"	ea	1	\$	215.00
CF1651	Turbolizer, 5 1/2"	ea	5	\$	550.00
CF1901	Basket, 5 1/2"	ea	1	\$	290.00
CC155	Super Flush II	Gal	500	\$	765.00

SUB TOTAL

DLS

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE	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 04078 A

9-345-11W

DATE _____ TICKET NO. _____

DATE OF JOB 4-27-11		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 Vile Energy, Incorporated		LEASE Steve Michael		WELL NO. 59					
ADDRESS		COUNTY Barber		STATE Kansas					
CITY		STATE		SERVICE CREW					
AUTHORIZED BY		JOB TYPE: V W 2 casing							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
37210	1						4-26-11	AM	10:00
						ARRIVED AT JOB	4-27-11	AM	3:15
						START OPERATION		AM	7:00
14403-14405	1					FINISH OPERATION		AM	8:00
19832-14-02	1					RELEASED	4-27-11	AM	8:30
						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
CP105	A12 Cement	slr	100	\$17.00	1,700.00
CP103	60/40 Puz Cement	slr	50	\$12.00	600.00
CC105	Defoamer	Lb	24	\$4.00	96.00
CC111	Salt (Fine)	Lb	455	\$0.50	227.50
CC115	Gas Blot	Lb	94	\$5.00	484.10
CC124	FLA-322	Lb	76	\$7.50	570.00
CC201	Gilsonite	Lb	500	\$0.67	335.00
CF109	Top Rubber Plug 5 1/2"	ea	1	\$105.00	105.00
CF251	Regular Guide Shoe 5 1/2"	ea	1	\$250.00	250.00
CF1451	Insert Float Valve 5 1/2"	ea	1	\$215.00	215.00
CF1651	Trilobular 5 1/2"	ea	5	\$110.00	550.00
CF1401	Bush-1 5 1/2"	ea	1	\$290.00	290.00
CC155	Super Flush II	Gal	500	\$1.30	650.00

SUB TOTAL
DLS

CHEMICAL / ACID DATA:			

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

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

9-345-11W

FIELD SERVICE TICKET

1718 04079 A

DATE _____ TICKET NO. _____

DATE OF JOB 4-27-11		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 Steve Michael				WELL NO. 5-9	
ADDRESS				COUNTY Barber		STATE Kansas			
CITY STATE				SERVICE CREW C. Messick, M. Mattal, J. Hunter, S. McClaster					
AUTHORIZED BY				JOB TYPE:					
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).

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
E 100	Pickup Mileage	mi	45	\$	191 25
E 101	Heavy Equipment Mileage	mi	90	\$	630 00
E 113	Bulk Delivery	tm	308	\$	493 20
CE 205	Cement Pump: 4,000 Feet To 5,000 Feet	hrs.	4	\$	2,520 00
CE 240	Blending and Mixing Service	str	150	\$	210 00
CE 504	Plug Container	Job	1	\$	250 00
S003	Service Supervisor	hrs	8	\$	175 00

SUB TOTAL
DLS \$ 7,992 79

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE *Barbara R. Messick*

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: _____
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.

Customer Val Energy, Inc.	Lease No.	Date 4-27-11		
Lease Steve Michael	Well # 5-9			
Field Order # 4078	Station Pratt, Kansas	Casing 3/2 155 Lb.	Depth 4,719 Feet	County Barber
Type Job C.N.W. - Longstring	Formation	Legal Description 9-345-11W		

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size 3/2 15.5 Lb./Ft.	Tubing Size 4.719 Feet	Shots/Ft 100	Acid AA-2 with	Rate .88 FLT	Press 322	ISIP .258	Defoamer,	
Depth 4,719 Feet	Depth	From	To 8 Gas Blok, 108 Salt, 5 Lb. 1/2 Stk. Gilsonite	Max			5 Min.	
Volume 112.3 Bbl.	Volume	From	To 15.3Lb. Pad, 5.45 Gal. Min. 1.36 CU.FT./SK.	Min			10 Min.	
Max Press 1,500 P.S.I.	Max Press	From	To	Avg			15 Min.	
Well Connection Plug Container	Annulus Vol.	From 50 sacts	To 60/40 Poz to Plug Rat (30 sacts) and Mouse (20 sacts) holes	HHP Used			Annulus Pressure	
Plug Depth 4,700 Feet	Packer Depth	From	To	Flush 111.86 Bbl. Fresh Water	Gas Volume		Total Load	

Customer Representative Dustin Weyer	Station Manager David Scott	Treater Clarence R. Messick
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Service Units	37,216	19,903	19,905	19,932	19,862				
Driver Names	Messick	Mattal	McClaskey						

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
1:00					Cement and Float Equipment on Location.
3:15					Trucks on location and hold safety meeting.
3:50					Val Drilling start to run Regular Guide Shoe, Shoe Joint with Auto Fill Insert screwed into Collar and a total of 117 Joints new 15.5 Lb./Ft. 5 1/2" casing. A Basset was installed above Collar #5. A Turbolizer was installed on collars #1, 3, 5, 7 and #10
6:10					Casing in well. Circulate for 45 minutes.
7:05	2,500				Shut in well and pressure test. Open Well.
7:06	400			6	Start Fresh Water Pre-Flush.
	400		20	6	Start Super Flush II.
	425		32	5	Start Fresh Water spacer.
	450		35	5	Start mixing 100 sacts AA-2 cement.
	-0-		59		Stop pumping, Shut in well. Wash pump and lines. Release Top Rubber Plug. Open Well.
7:25	100			6.5	Start Fresh Water Displacement.
			90	5	Start to lift cement.
7:45	500		111.86		Plugdown.
	1,500				Pressure up.
					Release pressure. Insert hold.
	-0-		7-5	3	Plug Rat and Mouse holes.
					Wash up pump truck
8:15					Job Complete.
					Thank You.

