



RECEIVED
JUN 30 2011

PAGE 1 of 1	CUST NO 1004409	INVOICE DATE 06/29/2011
INVOICE NUMBER 1718 - 90634125		

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 Whelan V1-29
 O LOCATION
 B COUNTY Barber
 S STATE KS *85/8*
 I JOB DESCRIPTION Cement-New Well Casing/Pi *V1-19*
 T
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40337436	19905	<i>9208</i>	Net - 30 days	07/29/2011

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 06/26/2011 to 06/26/2011</i>				
0040337436				
171804371A Cement-New Well Casing/Pi 06/26/2011 Surface				
60/40 POZ	190.00	EA	9.24	1,755.61 T
Cello-flake	48.00	EA	2.85	136.75 T
Calcium Chloride	492.00	EA	0.81	397.78 T
Sugar	50.00	EA	1.54	77.00 T
Wooden Cement Plug 8 5/8"	1.00	EA	123.20	123.20
Unit Mileage Charge-Pickups, Vans & Cars	35.00	HR	3.27	114.54
Heavy Equipment Mileage	70.00	MI	5.39	377.30
Proppant and Bulk Delivery Charges	287.00	MI	1.23	353.58
Depth Charge; 0-500'	1.00	HR	770.00	770.00
Blending & Mixing Service Charge	190.00	MI	1.08	204.82
Plug Container Utilization Charge	1.00	EA	192.50	192.50
Supervisor	1.00	HR	134.75	134.75

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	4,637.83
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	172.80
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	4,810.63
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 04371 A

29-315-11W

DATE _____ TICKET NO. _____

DATE OF JOB 6-26-11		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 Whelan				WELL NO. 11-29							
ADDRESS				COUNTY Barber				STATE Kansas							
CITY				STATE				SERVICE CREW C. Messick: M. Mattal: J. Brungardt							
AUTHORIZED BY				JOB TYPE: C.N.W. - Surface											
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME						
37,216	.75						6-25-11	PM	9:30						
						ARRIVED AT JOB	6-25-11	PM	11:30						
19,903-19,905	.75					START OPERATION	6-26-11	AM	2:15						
						FINISH OPERATION	6-26-11	PM	3:00						
19,826-19,860	.75					RELEASED	6-26-11	PM	3:15						
						MILES FROM STATION TO WELL	35								

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: *Kandy Smith*
(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 Cement	sk	190	\$	2,280.00
CE 102	Cell Plate	Lb	48	\$	177.60
CC 109	Calcium Chloride	Lb	492	\$	516.60
CF 153	Wooden Plug, 8 5/8"	ea	1	\$	160.00
CC 131	Sugar	Lb	50	\$	100.00
E 100	Pickup Mileage	mi	35	\$	148.75
E 101	Heavy Equipment Mileage	mi	70	\$	490.00
E 113	Bulk Delivery	tm	287	\$	459.20
CE 200	Cement Pump: 0 Feet To 500 Feet	hrs	4	\$	1,000.00
CE 240	Blending and Mixing Service	sk	190	\$	266.00
CE 504	Plug Container	Job	1	\$	250.00
S003	Service Supervisor	hrs	8	\$	175.00

CHEMICAL / ACID DATA:			

SUB TOTAL		DLS	\$ 4637.83
SERVICE & EQUIPMENT	%TAX ON \$		
MATERIALS	%TAX ON \$		
TOTAL			

SERVICE REPRESENTATIVE <i>Angene R. Wood</i>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <i>Kandy Smith</i> (WELL OWNER OPERATOR CONTRACTOR OR AGENT)
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FIELD SERVICE ORDER NO.

Customer Val Energy, Incorporated	Lease No.	Date 6-26-11
Lease Whelan	Well # V1-29	
Field Order # 4371	Station Pratt, Kansas	Casing 8 5/8 23Lb.
		Depth 224 Feet
Type Job C.N.W. - Surface	Formation	County Barber
		State Kansas
		Legal Description 29-315-11W

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size 8 5/8 23Lb./ft.	Tubing Size 4 1/2 15.875Lb./ft.	Shots/Ft	190 sacks	Acid	60/40 Poz with	RATE	PRESS	ISIP
Depth 224 Feet	Depth	From	To 28 Gel	Pre Pad	38 Calcium Chloride			5 Min.
Volume 4.3 Bbl.	Volume	From	To 14.81	Pad	1 Gal., 5.18 cu. ft./stk.	Min		10 Min.
Max Press 350 P.S.I.	Max Press	From	To	Frac		Avg		15 Min.
Well Connection Plug container	Annulus Vol.	From	To			HHP Used		Annulus Pressure
Plug Depth 209 Feet	Packer Depth	From	To	Flush	13.5 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
Driver Names Messick	Mattal	Brungardt
19,826	19,860	

Time P.M.	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
11:30	6-25-11				Trucks on location and hold safety meeting.
1:10	6-26-11				Val Drilling start to run 5 Taints new 23Lb./ft. 8 5/8" casing.
2:10					Casing in well. Circulate for 5 minutes.
2:20	300			5	start Fresh Water Pre flush.
	300		10	5	start mixing 190 sacks 60/40 Poz cement.
	150		51		stop pumping. Shut in well. Release Wooden Plug. Open Well.
2:45	350		13.5		Plug down. Shut in well.
					Circulated 10 sacks cement to the pit.
					Washup pump truck.
3:15					Job Complete.
					Thank You.
					Clarence, Mitre, Jerrod



PAGE	CUST NO	INVOICE DATE
1 of 1	1004409	07/08/2011
INVOICE NUMBER		
1718 - 90641402		

Pratt (620) 672-1201

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

RECEIVED

JUL 09 2011

J LEASE NAME Whelan V1-29
 O LOCATION
 B COUNTY Barber
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T JOB CONTACT
 E

5 1/2" Prod. Cement

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40340894	20920	9308	Net - 30 days	08/07/2011

For Service Dates: 07/07/2011 to 07/07/2011

0040340894

171803436A Cement-New Well Casing/Pi 07/07/2011
 5 1/2" Longstring

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
AA2 Cement	100.00	EA	13.43	1,342.95 T
60/40 POZ	50.00	EA	9.48	473.98 T
De-foamer (Powder)	24.00	EA	3.16	75.84 T
Salt (Fine)	455.00	EA	0.39	179.72 T
Gas-Blok	94.00	EA	4.07	382.42 T
FLA-322	76.00	EA	5.92	450.28 T
Gilsonite	500.00	EA	0.53	264.64 T
Super Flush II	500.00	EA	1.21	604.33 T
Top Rubber Cement Plug 5 1/2"	1.00	EA	82.95	82.95
Guide Shoe-Regular 5 1/2" (Blue)	1.00	EA	197.49	197.49
Flapper Type Insert Float Valves 5 1/2"	1.00	EA	169.84	169.84
Turbolizer 5 1/2" (Blue)	5.00	EA	86.90	434.48
5 1/2" Basket (Blue)	1.00	EA	229.09	229.09
Unit Mileage Charge-Pickups, Vans & Cars	35.00	HR	3.36	117.51
Heavy Equipment Mileage	70.00	MI	5.53	387.09
Proppant and Bulk Delivery Charges	240.00	MI	1.26	303.35
Depth Charge; 4001-5000'	1.00	HR	1,990.73	1,990.73
Blending & Mixing Service Charge	150.00	MI	1.11	165.89
Plug Container Utilization Charge	1.00	EA	197.49	197.49
Supervisor	1.00	HR	138.24	138.24

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	8,188.31
BASIC ENERGY SERVICES,LP	BASIC ENERGY SERVICES,LP	TAX	275.51
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	8,463.82
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 03436 A

DATE _____ TICKET NO. _____

DATE OF JOB 7-7-11	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 Whelan 01-29	WELL NO.							
ADDRESS	COUNTY BARBER	STATE KS							
CITY	STATE	SERVICE CREW Sullivan, Nelson, Hunter							
AUTHORIZED BY	JOB TYPE: CPW 5 1/2 longstay								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
33708-20920	35 mi						7-7-11	PM	0:20
19432-19862	35 mi							PM	9:45
37900								AM	2:25
								AM	3:00
								AM	3:45
								AM	3:45
								PM	3:45
									MILES FROM STATION TO WELL 35

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 105	AA-2 cement	SK	100		1,700 00
CP 103	60/40 Poz	SK	50		600 00
CC 105	De-foamer	lb	24		96 00
CC-111	Salt	lb	455		227 50
CC 115	CAS-Block	lb	94		484 10
CC 129	FLA-322	lb	76		570 00
CC 201	Gilsonite	lb	500		335 00
CF 103	TOP Rubber Plug 5"2	SA	1		105 00
CF 251	Slide Shoe	SA	1		250 00
CF 1451	Insert Float	SA	1		215 00
CF 1651	Turbolizer	SA	5		590 00
CF 1901	Basket	SA	1		290 00
CC 155	Super Thick	gal	500		765 00
E 100	padding mixture	mi	35		148 75
E 101	Heavy grit mixture	mi	70		490 00
E 113	Bulk Nelson	TM	240		383 60
CE 205	Depth chisel 4001-5000'	SA	1		2,520 00
CE 240	Blending mixture	SK	150		210 00
CE 509	plus Constantly Refined	SA	1		250 00
5003	Solvent Superior	SA	1		
				SUB TOTAL	1795 00

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
	TOTAL	8,188 31

Thank you

SERVICE REPRESENTATIVE Robert Sullivan	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

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P.O. Box 8613
Pratt, Kansas 67124
Phone 620-672-1201

FIELD SERVICE TICKET
1718 03436 A

DATE _____ TICKET NO. _____

DATE OF JOB 7-7-11	DISTRICT Pratt	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 Village	LEASE Village	WELL NO. 512								
ADDRESS	COUNTY Pratt	STATE KS								
CITY	STATE	SERVICE CREW Sutton, Miller, Hester								
AUTHORIZED BY	JOB TYPE: COW									
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
32224-19823	3			9306			7:20			
1982-19862	3									
37400										2:25
										3:00
										7:45

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
CP 102	41/2" pipe	SK	100		1,700.00
CP 103	6/4" pipe	SK	50		600.00
CC 105	2" nipple	16	34		96.00
CC 111	Sulf	16	455		227.50
CC 115	1" - 1/2" pipe	16	94		484.10
CC 127	7/8" 3/2"	16	70		570.00
CC 201	coupling	16	500		335.00
CF 103	Top Pump Plug 5" x 2"	SP	1		103.00
CF 231	Anchor Bolt	SP	1		250.00
CF 145	Flange	SP	1		215.00
CF 165	Tubing	SP	5		590.00
CF 151	nut	SP	1		290.00
CF 155	pipe flange	SP	500		765.00
CF 100	2" pipe coupling	SP	35		148.75
CF 101	4" pipe coupling	SP	70		490.00
CF 113	1/2" x 1/2" pipe	SP	240		383.60
CF 205	2" pipe coupling	SP	1		2,520.00
CF 240	1/2" x 1/2" pipe	SP	150		210.00
CF 209	1/2" x 1/2" pipe	SP	1		250.00
3003	2" pipe	SP	1		175.00
SUB TOTAL					8,188.31

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		8,188.31

SERVICE REPRESENTATIVE <i>[Signature]</i>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <i>[Signature]</i> (WELL OWNER OPERATOR CONTRACTOR OR AGENT)
--	--

FIELD SERVICE ORDER NO. _____

Customer <i>VAL-ENR94</i>	Lease No.	Date <i>7-7-11</i>			
Lease <i>Whe/02</i>	Well # <i>V1-29</i>				
Field Order # <i>3436</i>	Station <i>PRATT KS</i>	Casing <i>5 1/2</i>	Depth	County <i>BARBER</i>	State <i>KS</i>
Type Job <i>CNW 5 1/2 Longstop</i>	Formation			Legal Description <i>29-31-11</i>	

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP	
<i>5 1/2</i>							5 Min.	
Depth <i>7610</i>	Depth	From	To	Pre Pad	Max			
Volume <i>109</i>	Volume	From	To	Pad	Min		10 Min.	
Max Press <i>1500</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>4572</i>	Packer Depth	From	To	Flush	Gas Volume		Total Load	

Customer Representative				Station Manager <i>DAVE SCOTT</i>		Treater <i>Robert Williams</i>			
Service Units	<i>37900</i>	<i>33708</i>	<i>20920</i>	<i>19832</i>	<i>19862</i>				
Driver Names	<i>Sullivan</i>	<i>Melson</i>	<i>Hunter</i>						

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>9:45 Am</i>					<i>on line softy meeting</i>
					<i>Run 118 sts 5 1/2 csg</i>
					<i>1, 3, 5, 7, 10 "8 Bbed</i>
<i>1:35 pm</i>					<i>CASING ON BOTTOM</i>
<i>1:45</i>					<i>Hook Rig To circ.</i>
<i>2:25</i>	<i>100</i>		<i>12</i>	<i>3.5</i>	<i>St Upper fluid</i>
			<i>3</i>		<i>St Spikes</i>
				<i>5.5</i>	<i>mix cont 100 st AA-2</i>
			<i>24</i>		<i>cont mix-D. shot down wash, pump, lines</i>
					<i>Release Plug</i>
				<i>6</i>	<i>St Dip</i>
	<i>300</i>		<i>83</i>		<i>lift Ps.</i>
	<i>500</i>			<i>4.5</i>	<i>slow Rate</i>
<i>3:00</i>	<i>1500</i>		<i>109</i>		<i>plug down</i>
			<i>7</i>		<i>plug m-4</i>
			<i>5</i>		<i>plug R.H</i>
					<i>5013 complete</i>
					<i>Thank you</i>