



RECEIVED

AUG 01 2011

PAGE 1 of 1	CUST NO 1004409	INVOICE DATE 07/30/2011
INVOICE NUMBER 1718 - 90660216		

Pratt (620) 672-1201
 B VAL ENERGY
 I 200 W DOUGLAS AVE STE 520
 L WICHITA
 L KS US 67202
 T
 O ATTN: **AUG 01 2011**

J LEASE NAME **Smith V-5**
 O LOCATION
 B COUNTY Barber **SURFACE**
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T JOB CONTACT **9208**
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40350034	20920		Net - 30 days	08/29/2011

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 07/28/2011 to 07/28/2011				
0040350034				
171803447A Cement-New Well Casing/Pi 07/28/2011 8 5/8" Surface				
60/40 POZ	190.00	EA	9.48	1,801.21 T
Cello-flake	48.00	EA	2.92	140.30 T
Calcium Chloride	492.00	EA	0.83	408.11 T
Wooden Cement Plug 8 5/8"	1.00	EA	126.40	126.40
Unit Mileage Charge-Pickups, Vans & Cars	40.00	HR	3.36	134.30
Heavy Equipment Mileage	80.00	MI	5.53	442.40
Proppant and Bulk Delivery Charges	328.00	MI	1.26	414.59
Depth Charge; 0-500'	1.00	HR	790.00	790.00
Blending & Mixing Service Charge	190.00	MI	1.11	210.14
Plug Container Utilization Charge	1.00	EA	197.50	197.50
Supervisor	1.00	HR	138.25	138.25

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	4,803.20
BASIC ENERGY SERVICES,LP	BASIC ENERGY SERVICES,LP	TAX	171.52
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	4,974.72
DALLAS, TX 75284-1903	MIDLAND, TX 79702		



BASIC ENERGY SERVICES

SM
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET

1718 03447 A

DATE _____ TICKET NO. _____

DATE OF JOB: 7-28-11		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-ENR94				LEASE: Smith		V-5		WELL NO.:	
ADDRESS:				COUNTY: BARBER		STATE: KS			
CITY: _____ STATE: _____				SERVICE CREW: Sullivan, Moken, Lawrence					
AUTHORIZED BY: _____				JOB TYPE: cnw 8 5/8 Surface					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED			
33708-20920	30 min					7-27-11	AM	4:30	
19831-19862	30 min					7-27-11	AM	6:00	
37900						7-28-11	AM	3:00	
							AM	3:30	
						7-28-11	AM	4:00	
						RELEASED			
						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: _____
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 103	60/40 P.O. cement	sk	190		2,280 00
CC 102	Cellulose	lb	48		177 60
CC 109	Calcium Chloride	lb	492		540 00
CF 153	wooden plug 8 5/8	SA	1		160 00
E 100	pink mix	mi	40		170 00
E 101	Heavy Eqt. mix	mi	80		560 00
CE 200	Depth Charge 0-500'	SA	1		1,000 00
CE 240	Banding - mixing	sk	190		266 00
E 113	Bulk Delint	Tm	328		524 80
CE 504	Qty. Coarsest Rated	SA	1		250 00
S 003	Sodium Sulfonate	SA	1		175 00
SUB TOTAL					

SERVICE & EQUIPMENT	% TAX ON \$		
MATERIALS	% TAX ON \$		
<i>thank you</i>		TOTAL	HC 4,803.20

SERVICE REPRESENTATIVE: Robert Jellon	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 03447 A

DATE _____ TICKET NO. _____

DATE OF JOB 7-29-11	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 VAC	LEASE Smith	WELL NO. V-5							
ADDRESS	COUNTY Pratt	STATE K							
CITY	STATE	SERVICE CREW Smith, J. J. / ...							
AUTHORIZED BY	JOB TYPE: COP 8 1/2 Sump								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM PM	TIME
						ARRIVED AT JOB		AM PM	
						START OPERATION		AM PM	
						FINISH OPERATION		AM PM	
						RELEASED	7-29-11	AM PM	4:00
						MILES FROM STATION TO WELL			29

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 103	6" pipe	lb	190		2,380.00
CC 102	oil	lb	48		177.60
CC 109	Calcium chloride	lb	492		590.40
CF 153	sample bag 8 1/2"	ea	1		160.00
CF 100	sample bag	mi	40		170.00
CF 101	sample bag	mi	80		560.00
CF 200	Depth Charge	ea	1		1,000.00
CF 340	...	lb	150		266.00
113	...	ea	318		534.80
CF 500	...	ea	1		250.00
S003	Solvent	ea	1		175.00
					SUB TOTAL
					SERVICE & EQUIPMENT %TAX ON \$
					MATERIALS %TAX ON \$
					TOTAL

CHEMICAL / ACID DATA:			

TOTAL
KC 4,903.80

SERVICE REPRESENTATIVE <i>[Signature]</i>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <i>[Signature]</i>
--	---

FIELD SERVICE ORDER NO. _____ (WELL OWNER OPERATOR CONTRACTOR OR AGENT)

Customer <i>VAL-ENCL94</i>	Lease No.	Date <i>7-28-11</i>
Lease <i>SMITH</i>	Well # <i>V-5</i>	
Field Order # <i>2447</i>	Station <i>PRATT KS</i>	Casing <i>8 5/8</i>
		Depth <i>276'</i>
Type Job <i>CNW 8 5/8 Surface</i>	Formation	County <i>BARBER</i>
		State <i>KS</i>
		Legal Description <i>22-31-13</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 <i>276'</i>	Depth	From	To	Pre Pad	Max			5 Min.
Volume <i>13</i>	Volume	From	To	Pad	Min			10 Min.
Max Press <i>300</i>	Max Press	From	To	Frac	Avg			15 Min.
Well Connection <i>1 1/2</i>	Annulus Vol.	From	To		HHP Used			Annulus Pressure
Plug Depth <i>210</i>	Packer Depth	From	To	Flush	Gas Volume			Total Load

Customer Representative	Station Manager <i>DAVE SCOTT</i>	Treater <i>Robert Sallie</i>
Service Units <i>37900 33708 20920 19831-19862</i>		
Driver Names <i>Sullivan Melson</i>	<i>MIKEL</i>	

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>06:00</i>					<i>on loc safety meeting</i>
					<i>run 5 str 8 5/8 cas</i>
<i>2:55</i>					<i>Casing on Bottom</i>
<i>3:00</i>			<i>3</i>	<i>3</i>	<i>Hook Rej circ</i>
					<i>st spacer</i>
			<i>41</i>	<i>5.5</i>	<i>mix cont 190 st 60/40 pot</i>
					<i>cont mix</i>
					<i>Release Plug</i>
<i>3:30</i>	<i>250</i>		<i>13</i>	<i>4</i>	<i>st disp</i>
					<i>plug down</i>
					<i>chk 8 hrs to Pit</i>
					<i>SOR Complete</i>
					<i>Thank you</i>



PAGE 1 of 1	CUST NO 1004409	INVOICE DATE 08/08/2011
INVOICE NUMBER 1718 - 90666328		

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 Smith 1-22
 O LOCATION
 B COUNTY Barber
 STATE KS
 S JOB DESCRIPTION Cement-New Well Casing/Pi
 I JOB CONTACT
 T
 E

*9308- 5 1/2
 PRODUCTION*

RECEIVED

AUG 09 2011

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40353205	20920		Net - 30 days	09/07/2011
For Service Dates: 08/03/2011 to 08/03/2011				
0040353205				
171803449A Cement-New Well Casing/Pi 08/03/2011 5 1/2" Longstring				
AA2 Cement	195.00	EA	13.43	2,618.85 T
60/40 POZ	50.00	EA	9.48	474.00 T
De-foamer (Powder)	46.00	EA	3.16	145.36 T
Salt (Fine)	890.00	EA	0.40	351.55 T
Gas-Blok	184.00	EA	4.07	748.60 T
FLA-322	148.00	EA	5.93	876.90 T
Gilsonite	975.00	EA	0.53	516.07 T
Super Flush II	500.00	EA	1.21	604.35 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	197.50	197.50
Flapper Type Insert Float Valves 5 1/2"	1.00	EA	169.85	169.85
Turbolizer 5 1/2" (Blue)	5.00	EA	86.90	434.50
5 1/2" Basket (Blue)	1.00	EA	229.10	229.10
Unit Mileage Charge-Pickups, Vans & Cars	40.00	HR	3.36	134.30
Heavy Equipment Mileage	80.00	MI	5.53	442.40
Proppant and Bulk Delivery Charges	454.00	MI	1.26	573.86
Depth Charge; 4001-5000'	1.00	HR	1,990.80	1,990.80
Blending & Mixing Service Charge	245.00	MI	1.11	270.97
Plug Container Utilization Charge	1.00	EA	197.50	197.50
Supervisor	1.00	HR	138.25	138.25

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	11,197.66
BASIC ENERGY SERVICES,LP PO BOX 841903 DALLAS, TX 75284-1903	BASIC ENERGY SERVICES,LP PO BOX 10460 MIDLAND, TX 79702	TAX	462.50
		INVOICE TOTAL	11,660.16



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 03449 A

DATE _____ TICKET NO. _____

DATE OF JOB: 8-03-11 DISTRICT: PRA TT 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: SMITH 1-22		WELL NO.:					
ADDRESS:		COUNTY: BARBER		STATE: KS					
CITY: STATE:		SERVICE CREW: Sullivan, Nelson, McPRAW							
AUTHORIZED BY:		JOB TYPE: CNW 5 1/2 long string							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
33708-20920	35	min					8-02-11	PM	8:00
19826-19860	35	min					8-03-11	PM	1:15
37900								AM	4:25
								AM	5:00
								AM	5:45
								PM	40

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 coat	SK	195		3,315.00
CP 103	60/40 po2	sk	50		600.00
CC 105	De-foumar	lb	46		184.00
CC 111	Salt	lb	890		445.00
CC 115	cas-B/dk	lb	184		947.60
CC 129	FLA-372	lb	148		1,110.00
CC 201	carbonite	lb	975		653.25
CF 103	TOP Rubber Plug 5 1/2	GA	1		105.00
CF 251	guide shoe	GA	1		250.00
CF 1451	Insert Flt 4	GA	1		215.00
CF 1651	Tool bit	GA	5		550.00
CF 1901	Basket	GA	1		290.00
CC 155	Super Wash II	gal	500		765.00
E 100	Pickup ml/yd	mi	40		170.00
E 101	Heavy Seat ml/yd	mi	80		560.00
E 113	Bulk Delivery	Ton	454		726.40
CE 205	Depth Change 4001-5000	GA	1		2,520.00
CE 240	Blending - mixing	SK	245		343.00
CE 504	plug conditioner	GA	1		250.00
S 003	Solvent Separator	GA	1		175.00
SUB TOTAL					17500

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		11,197.66

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

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

FIELD SERVICE TICKET
1718 03449 A

DATE _____ TICKET NO. _____

DATE OF JOB	DISTRICT	NEW WELL <input type="checkbox"/>	OLD WELL <input type="checkbox"/>	PROD <input type="checkbox"/>	INJ <input type="checkbox"/>	WDW <input type="checkbox"/>	CUSTOMER ORDER NO.:			
CUSTOMER	LEASE	WELL NO.								
ADDRESS	COUNTY	STATE								
CITY	STATE	SERVICE CREW								
AUTHORIZED BY	JOB TYPE:									
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
						ARRIVED AT JOB				
						START OPERATION				
						FINISH OPERATION				
						RELEASED				
						MILES FROM STATION TO WELL				

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	193		3,315.00
CP 106	54		1,600.00
CP 109	46		194.00
CP 111		445.00
CP 115	16		947.60
CP 119	16		1,110.00
CP 201		653.25
CP 103		105.00
CP 200		750.00
CP 150		215.00
CP 102		550.00
CP 101		290.00
CP 135		765.00
CP 100		170.00
CP 108		560.00
CP 113		726.40
CP 205		2,320.00
CP 240		342.00
CP 203		250.00
SUB TOTAL					12500

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		11,177.60

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

FIELD SERVICE ORDER NO. _____ (WELL OWNER OPERATOR CONTRACTOR OR AGENT)

Customer <i>VAL-EP299</i>	Lease No.	Date <i>08-03-11</i>
Lease <i>SMITH</i>	Well # <i>1-22</i>	
Field Order # <i>3449</i>	Station <i>PRATT KS</i>	Casing <i>5 1/2</i>
		Depth <i>4647'</i>
Type Job <i>CNW 5 1/2" completions</i>	Formation	County <i>BARBER</i>
		State <i>KS</i>
		Legal Description <i>22-31-13</i>

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP	
<i>5 1/2</i>								
Depth <i>4647</i>	Depth	From	To	Pre Pad	Max		5 Min.	
Volume <i>110</i>	Volume	From	To	Pad	Min		10 Min.	
Max Press <i>1,500</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>4629</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>37900</i>	<i>33708</i>	<i>29920</i>	<i>19826</i>	<i>19860</i>				
Driver Names	<i>Gulhan</i>	<i>Molsa</i>	<i>McGraw</i>						

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>1:15</i>					<i>Trucks on loc soft, messy</i>
					<i>Run 122 5TS 5 1/2 15 1/2 csg.</i>
					<i>cont 13.57 10' back 11'</i>
					<i>Tag Bottom set @ 4647' 10' off Bottom</i>
<i>3:25</i>					<i>csg on Bottom</i>
<i>3:35</i>					<i>Hook Dip to circ.</i>
<i>4:25</i>			<i>12</i>	<i>4</i>	<i>8t Super Flush</i>
			<i>5</i>		<i>1t Spacer</i>
			<i>5</i>	<i>5</i>	<i>mix cmt 195 sk AA-2 cmt</i>
			<i>47</i>		<i>cmt mixed, wash pump, lining</i>
					<i>Release Plug.</i>
				<i>6</i>	<i>8t Dip</i>
	<i>250</i>		<i>74</i>		<i>4t + PSI</i>
	<i>650</i>			<i>4 1/2</i>	<i>Shurkote</i>
<i>5:00</i>	<i>1,500</i>		<i>110</i>	<i>4</i>	<i>plug down</i>
					<i>plug R.H. ann m.H w/ 50 sk 60/40 pot</i>
					<i>SOB complete</i>
					<i>Thank you</i>