







Customer <b>VAL ENERGY, INC.</b>	Lease No.	Date <b>7-21-2011</b>
Lease <b>PARR/PACKARD</b>	Well # <b>1-22 TDJ</b>	
Field Order # <b>4625</b>	Station <b>PRATT, KS.</b>	Casing <b>8 5/8"</b>
Type Job <b>CNW - 8 5/8" S.P.</b>	Formation	Depth <b>230</b>
		County <b>BARBER</b>
		State <b>KS.</b>
		Legal Description

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size <b>8 5/8"</b>	Tubing Size	Shots/Ft	<b>CMT-</b>	Acid	<b>190SK60/40P02</b>	RATE	PRESS	ISIP
Depth <b>213.37</b>	Depth	From	To	Pre Pad	<b>@1.21CUFT<sup>3</sup></b>	Max		5 Min.
Volume <b>14.5</b>	Volume	From	To	Pad		Min		10 Min.
Max Press <b>300</b>	Max Press	From	To	Frac		Avg		15 Min.
Well Connection <b>P.C.</b>	Annulus Vol.	From	To			HHP Used		Annulus Pressure
Plug Depth <b>207</b>	Packer Depth	From	To	Flush	<b>1.3BBL</b>	Gas Volume		Total Load

Customer Representative **RANDY SMITH** Station Manager **D. SCOTT** Treater **K. LESLEY**

Service Units	<b>27283</b>	<b>33708</b>	<b>20920</b>	<b>19959</b>	<b>19860</b>				
Driver Names	<b>LESLEY MITCHELL</b>	<b>---</b>	<b>McKASKEY</b>	<b>---</b>					

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
11:00 PM					ON LOCATION - SAFETY MEETING
1:00 AM					RUN SJTS. 8 5/8" x 23# CSG.
2:00 AM					CSG. ON BOTTOM
2:05 AM					HOOKUP TO CSG. / BREAK CIRC. W/ RIG
2:20 AM	100		5	5	H2O AHEAD
2:26 AM	50		41	5	MIX 190SK5.60/40P02 @ 14.8 PPG
2:35 AM					SHUT DOWN - DROP PLUG
2:40 AM	0		0	4	START DISPLACEMENT
2:43 AM	200		10	3	SLOW RATE
2:45 AM	250		13	3	PLUG DOWN - CLOSE IN AT HEAD
					CIRC. THRU JOB
					CIRC. 10 BBL TO PIT
					JOB COMPLETE,
					THANKS -
					KEVIN LESLEY



PAGE 1 of 1	CUST NO 1004409	INVOICE DATE 07/29/2011
<b>INVOICE NUMBER</b> <b>1718 - 90658956</b>		

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

RECEIVED

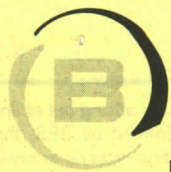
JUL 30 2011

9308 - 5 1/2

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40349435	20920		Net - 30 days	08/28/2011

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<b>For Service Dates: 07/26/2011 to 07/26/2011</b>				
0040349435				
171803446A Cement-New Well Casing/Pi 07/26/2011 5 1/2" Longstring				
AA2 Cement	350.00	EA	13.43	4,700.39 T
De-foamer (Powder)	83.00	EA	3.16	262.27 T
Salt (Fine)	1,591.00	EA	0.39	628.43 T
Gas-Blok	329.00	EA	4.07	1,338.51 T
FLA-322	264.00	EA	5.92	1,564.17 T
Gilsonite	1,750.00	EA	0.53	926.26 T
Super Flush II	500.00	EA	1.21	604.34 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	434.49
5 1/2" Basket (Blue)	2.00	EA	229.10	458.19
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	576.00	MI	1.26	728.05
Depth Charge; 4001-5000'	1.00	HR	1,990.76	1,990.76
Blending & Mixing Service Charge	350.00	MI	1.11	387.09
Plug Container Utilization Charge	1.00	EA	197.50	197.50
Supervisor	1.00	HR	138.25	138.25

<b>PLEASE REMIT TO:</b>	<b>SEND OTHER CORRESPONDENCE TO:</b>	<b>SUB TOTAL</b>	<b>15,313.60</b>
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	<b>TAX</b>	<b>731.78</b>
PO BOX 841903	PO BOX 10460	<b>INVOICE TOTAL</b>	<b>16,045.38</b>
DALLAS, TX 75284-1903	MIDLAND, TX 79702		



**BASIC**<sup>SM</sup>  
ENERGY SERVICES  
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET  
1718 03446 A

DATE \_\_\_\_\_ TICKET NO. \_\_\_\_\_

DATE OF JOB: 7-26-11		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: Val Energy Inc				LEASE: Parr/Packard				WELL NO. 1-22							
ADDRESS:				COUNTY: Barber				STATE: KS							
CITY:				STATE: KS				SERVICE CREW: Sullivan, Melson, Phye							
AUTHORIZED BY:				JOB TYPE: CNW 5 1/2 LS											
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM/PM	TIME						
33708-20920	50						7-26-11	AM	5:00						
19960-19918	50						7-26-11	AM	8:15						
37900							7-26-11	AM	12:00						
							7-26-11	AM	1:00						
							7-26-11	AM	1:30						
						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 105	AA2 cement	S/S	300		5,100.00
CP 105	AA2 cement	S/S	50		850.00
CL 105	De-foamer	lb	83		332.00
CL 111	sqLT	lb	1591		795.50
CL 115	Gas-BLOK	lb	329		1,694.35
CL 129	FLA-322	lb	264		1,980.00
CL 201	Gilsonite	lb	1750		1,172.50
CF 103	TOP Rubber Plug 5 1/2	eg	1		105.00
CF 251	Guide Shoe - Regular	eg	1		250.00
CF 1451	FLAPPER TYPE INSERT	eg	1		215.00
CF 1654	Turbolizer	eg	5		550.00
CF 1901	Basket	eg	2		580.00
CL 155	Super Flush II	gall	500		765.00
F 100	Pickup Mileage	mi	35		148.75
F 101	Heavy Equipment Mileage	mi	70		490.00
E 113	Bulk Delivery	TM	576		921.20
CE 205	Depth Charge	4hrs	1		2,520.00
CF 240	Blending & Mixing	SB	350		490.00
CE 504	Plug Container	JOB	1		250.00
S 003	Supervisor	eg	1		175.00
				SUB TOTAL	17500

CHEMICAL / ACID DATA:


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

Thank you  
TOTAL 15313.60

SERVICE REPRESENTATIVE: Robert J. [Signature]

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

FIELD SERVICE ORDER NO.



**BASIC**<sup>SM</sup>  
ENERGY SERVICES  
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET  
1718 03446 A

DATE \_\_\_\_\_ TICKET NO. \_\_\_\_\_

DATE OF JOB 7-26-11	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 Val Energy Inc	LEASE Pace/Packard	WELL NO. 1-22							
ADDRESS	COUNTY Dorchester	STATE KS							
CITY	STATE KS	SERVICE CREW Sullivan, M... / Phye							
AUTHORIZED BY	JOB TYPE: COW 572 LS								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM PM	TIME
39705-20920	50						7-23-11		5:00
17960-17115	50						7-24-11		5:15
37900							7-26-11		1:30
							7-26-11		1:00
							7-27-11		1:30
						MILES FROM STATION TO WELL			135

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
CB 105	AA2 cement	SK	300		5,100.00
CF 105	AA2 cement	SK	50		950.00
CL 105	De-foamer	lb	332		332.00
CL 111	SqLT	lb	1591		795.50
CL 115	Gas-BLOCK	lb	329		1,694.35
CL 129	FLA-322	lb	264		1,980.00
CL 201	Gibsonite	lb	1750		1,172.50
CF 103	Top Rubble Plug 5'	eq	1		105.00
CF 251	Guide Shoe - Regular	eq	1		250.00
CF 1451	Flapper NPS In side	eq	1		215.00
CF 1154901	Turned 20'	eq	5		550.00
CF 197	Basket	eq	2		580.00
CL 155	Super Flush II	gal	500		765.00
E 100	Pickup Mileage	Mi	35		148.95
E 101	Heavy Equipment M, lease 2	Mi	70		490.00
E 113	Bulk Delivery 79.40 2	TM	576		921.20
CF 205	Depth Change	46'	1		2,570.00
CF 340	Blowdown & Misting	SK	350		490.00
CF 504	Plug Container	300	1		250.00
S 007	Super User	eq	1		175.00
SUB TOTAL					17300

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		15313.60

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-EN094</i>	Lease No.	Date <i>7-26-11</i>	
Lease <i>PARR/Packard</i>	Well # <i>1-22</i>		
Field Order # <i>2436</i>	Station <i>PRATT KS</i>	Casing <i>5 1/2</i>	Depth <i>4527'</i>
Type Job <i>CPW 5 1/2" longstay</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 <i>5 1/2</i>	Tubing Size	Shots/Ft		Acid		RATE	PRESS	ISIP
Depth <i>4527'</i>	Depth	From	To	Pre Pad	Max			5 Min.
Volume <i>107</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>4527' 30"</i>	Packer Depth	From	To	Flush	Gas Volume			Total Load

Customer Representative: \_\_\_\_\_ Station Manager: *DAVE SCOTT* Treater: *Robert Sullivan*

Service Units	<i>37900</i>	<i>33208</i>	<i>20920</i>	<i>19960</i>	<i>19918</i>				
Driver Names	<i>Sullivan</i>	<i>Melson</i>		<i>Phye</i>					

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>8:00 am</i>					<i>on loc soft mercy</i>
					<i>Run 117 str 5 1/2 - 155 csg.</i>
					<i>cont 1, 3, 5, 7, 21. BATH 10-21</i>
					<i>csg set @ 4527' 10' of Bottom</i>
<i>11:10</i>					<i>csg on Bottom</i>
<i>11:25</i>					<i>Hook Rig circ.</i>
<i>12:10</i>	<i>300</i>		<i>12</i>	<i>4</i>	<i>St Super Fluid</i>
			<i>5</i>		<i>St Spacers</i>
			<i>5.5</i>		<i>mix cont 300 sk 7A-2 cont</i>
			<i>74</i>		<i>cont mixed shut down. wash pump, liner</i>
					<i>Release Plug</i>
				<i>6</i>	<i>St Disp</i>
	<i>300</i>		<i>68</i>		<i>lift Ps.</i>
	<i>1,000</i>		<i>94</i>	<i>4</i>	<i>New Pater</i>
<i>1:00</i>	<i>1500</i>		<i>107</i>		<i>plug down</i>
			<i>6</i>		<i>plug L.H. of 20 ft</i>
			<i>4</i>		<i>plug M.H. of 20 ft</i>
					<i>SOB complete</i>
					<i>Thank you</i>