



PAGE 1 of 1	CUST NO 1004409	INVOICE DATE 06/21/2011
INVOICE NUMBER 1718 - 90625695		

Pratt (620) 672-1201  
 B VAL ENERGY  
 I 200 W DOUGLAS AVE STE 100  
 L WICHITA  
 L KS US 67202  
 T  
 O ATTN:

J O B S I T E  
 LEASE NAME JB Blevins 2-27  
 LOCATION  
 COUNTY Barber  
 STATE KS  
 JOB DESCRIPTION Cement-New Well Casing/Pi  
 JOB CONTACT  
*13 3/8 Conductor # 2-27*

**RECEIVED**  
 JUN 22 2011

JOB # 40333954	EQUIPMENT # 20920	PURCHASE ORDER NO. <i>9208</i>	TERMS Net - 30 days	DUE DATE 07/21/2011
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	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 06/18/2011 to 06/18/2011</i>				
0040333954				
171803429A Cement-New Well Casing/Pi 06/18/2011				
13 3/8 Conductor				
Common	65.00	EA	12.32	800.65 T
Cello-flake	17.00	EA	2.85	48.42 T
Calcium Chloride	160.00	EA	0.81	129.33 T
Sugar	50.00	EA	1.54	76.98 T
Unit Mileage Charge-Pickups, Vans & Cars	45.00	HR	3.27	147.23
Heavy Equipment Mileage	90.00	MI	5.39	484.99
Proppant and Bulk Delivery Charges	140.00	MI	1.23	172.44
Depth Charge; 0-500'	1.00	HR	769.83	769.83
Blending & Mixing Service Charge	65.00	MI	1.08	70.05
Supervisor	1.00	HR	134.72	134.72

PLEASE REMIT TO: BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903	SEND OTHER CORRESPONDENCE TO: BASIC ENERGY SERVICES, LP PO BOX 10460 MIDLAND, TX 79702	SUB TOTAL TAX INVOICE TOTAL	2,834.64 77.04 2,911.68
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**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 03429 A

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

DATE OF JOB 6-18-11		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 J.B. BLEVINS		2-27		WELL NO.	
ADDRESS				COUNTY BARBER		STATE KS			
CITY				STATE		SERVICE CREW Sullivan, Madson, Mr. [unclear]			
AUTHORIZED BY				JOB TYPE: CPW 13 3/8 Conductor					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
33208-20920	15					6-18-11		PM	4:00
19826-19860	15							AM	6:45
37900								AM	
								PM	
								AM	
								PM	8:30
								AM	
								PM	
						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: *[Signature]*  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 100	Common cmt	SK	65		1,040.00
CC 102	Celtrate	lb	17		62.90
CC 107	Celatin chloride	lb	160		168.00
CC 131	Sygal	lb	50		100.00
E 100	pickup mileage	mi	45		191.25
E 101	Heavy Equip mileage	mi	90		630.00
E 113	Bulk Billing	Tm	140		213.20
OF 200	Depth Charge	SA	1		1,000.00
CE 240	Blendy - 100% oil	SK	65		91.00
S 003	Sodium Saponate	GA	1		175.00
				SUB TOTAL	

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		2,834.64

*thank you*  
DLS

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.



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

FIELD SERVICE TICKET  
 1718 03423 A

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

DATE OF JOB <u>6-14-07</u>		DISTRICT <u>Pratt</u>		NEW WELL <input checked="" type="checkbox"/> OLD WELL <input type="checkbox"/>		PROD <input type="checkbox"/> HNJ <input type="checkbox"/> WDW <input type="checkbox"/>		CUSTOMER ORDER NO.:		
CUSTOMER <u>VAIL</u>				LEASE <u>J. H. H. Co. 2007</u>		WELL NO.:				
ADDRESS				COUNTY <u>Pratt</u>		STATE <u>Ks</u>				
CITY		STATE		SERVICE CREW <u>[Signature]</u>						
AUTHORIZED BY				JOB TYPE: <u>[Signature]</u>						
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 <u>2</u>				

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
19-16	...	1/2	6		1.04 00
20-1	...	1/2	12		62 90
21-10	...	1/2	16		168 00
22-13	...	1/2	50		100 00
23-10	...	1/2	4		191 25
24-10	...	1/2	12		620 00
25-11	...	1/2	14		213 20
26-30	...	1/2	1		1,000 00
27-24	...	1/2	1		91 00
28-22	...	1/2	1		175 00
SUB TOTAL					

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		<u>2,839 64</u>

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

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO. \_\_\_\_\_

Customer <b>VAL-ENGR94</b>	Lease No.	Date <b>6-18-11</b>	
Lease <b>J.B. BLEVINS</b>	Well # <b>2-27</b>		
Field Order # <b>3429</b>	Station <b>PRATT KS</b>	Casing <b>37'</b>	County <b>BARBER</b> State <b>KS</b>
Type Job <b>CNW 13 3/8 conductor</b>	Formation	Legal Description <b>27-34-11</b>	

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP	
<b>13 3/8</b>							Max	5 Min.
Depth <b>45'</b>	Depth	From	To	Pre Pad	Min			10 Min.
Volume <b>5</b>	Volume	From	To	Pad	Avg			15 Min.
Max Press <b>300</b>	Max Press	From	To	Frac	HHP Used			Annulus Pressure
Well Connection	Annulus Vol.	From	To		Gas Volume			Total Load
Plug Depth <b>35'</b>	Packer Depth	From	To	Flush				

Customer Representative	Station Manager <b>DAVE SCOTT</b>	Treater <b>Robert [Signature]</b>
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Service Units	<b>37900</b>	<b>33208</b>	<b>20920</b>	<b>19800</b>	<b>19860</b>				
Driver Names	<b>Sullivan</b>	<b>Melton</b>	<b>McGrath/L</b>						

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<b>6:45</b>					<b>on loc safety meet</b>
					<b>Run 1.5T 13 3/8 csg.</b>
					<b>Casing on bottom</b>
					<b>Hook by circ.</b>
<b>08:30</b>			<b>3</b>	<b>3</b>	<b>at spool</b>
			<b>14</b>	<b>4.5</b>	<b>mix cmt 65 sk comm</b>
					<b>at dip</b>
<b>09:15</b>	<b>200</b>		<b>5</b>	<b>3</b>	<b>plug down</b>
					<b>circ 5 bbl to pit</b>
					<b>SOB Complete</b>
					<b>Thank you</b>



PAGE 1 of 1	CUST NO 1004409	INVOICE DATE 06/21/2011
INVOICE NUMBER 1718 - 90625701		

Pratt (620) 672-1201

J LEASE NAME JB Blevins 2-27  
 O LOCATION  
 E COUNTY Barber  
 S STATE KS 8 5/8  
 I JOB DESCRIPTION Cement-New Well Casing/Pi 2-27  
 T JOB CONTACT  
 E

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

**RECEIVED**  
 JUN 22 2011

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40334079	20920	9208	Net - 30 days	07/21/2011
<i>For Service Dates: 06/19/2011 to 06/19/2011</i>				
0040334079				
171803430A Cement-New Well Casing/Pi 06/19/2011 8 5/8" Surface				
60/40 POZ	190.00	EA	9.24	1,755.60 T
Cello-flake	48.00	EA	2.85	136.75 T
Calcium Chloride	492.00	EA	0.81	397.78 T
Wooden Cement Plug 8 5/8"	1.00	EA	123.20	123.20
8 5/8" Basket (Blue)	1.00	EA	242.55	242.55
Sugar	50.00	EA	1.54	77.00 T
Unit Mileage Charge-Pickups, Vans & Cars	45.00	HR	3.27	147.26
Heavy Equipment Mileage	90.00	MI	5.39	485.10
Proppant and Bulk Delivery Charges	369.00	MI	1.23	454.61
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	5,121.92
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	172.80
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	5,294.72
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 03430 A

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

DATE OF JOB <b>6-19-11</b> DISTRICT <b>PRATT Kc</b>		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 <b>VAL ENERGY</b>		LEASE <b>J.B. BLEVINS 2-27</b> WELL NO.							
ADDRESS		COUNTY <b>BARBER</b> STATE <b>KS</b>							
CITY STATE		SERVICE CREW <b>Sullivan, Melson, mprau</b>							
AUTHORIZED BY		JOB TYPE: <b>cnw / 8 3/8 Sertur</b>							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM/PM	TIME
<b>33705-20920</b>							<b>6-19-11</b>		<b>6:45</b>
<b>19826-19860</b>						ARRIVED AT JOB		AM/PM	<b>9:30</b>
<b>37900</b>						START OPERATION		AM/PM	
						FINISH OPERATION		AM/PM	
						RELEASED		AM/PM	
						MILES FROM STATION TO WELL			<b>45</b>

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 103	60/40 poz cement	SK	190		2,280.00
CC 102	cellulose	lb	48		177.60
CC 109	Calcium chloride	lb	492		516.60
CF 153	wooden plug 8 3/8	SA	1		160.00
CF 1903	BASKET	SA	1		315.00
CC 131	SUGAR	lb	50		100.00
E 100	pickup milk	m	45		191.25
E 101	heavy egg milk	m	90		630.00
E 113	Bulk Dehydr	TM	369		590.40
CE 200	Depth change	SA	1		1,000.00
CE 240	Blending - mixing	SK	190		266.00
CE 504	plug container portel	SA	1		250.00
5003	Sertur Super cement	SA	1		175.00
SUB TOTAL					

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		<b>5,121.92</b>

*thank you*  
DLS

SERVICE REPRESENTATIVE <i>Robert J. ...</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.	



**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 03430 A

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

DATE OF JOB: 6-17-11 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				LEASE: [Handwritten] WELL NO.:					
ADDRESS:				COUNTY: [Handwritten] STATE: [Handwritten]					
CITY: STATE:				SERVICE CREW: [Handwritten]					
AUTHORIZED BY:				JOB TYPE: [Handwritten]					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
[Handwritten]									
						ARRIVED AT JOB		AM	PM
						START OPERATION		AM	PM
						FINISH OPERATION		AM	PM
						RELEASED		AM	PM
						MILES FROM STATION TO WELL			[Handwritten]

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 103	6/4 [Handwritten]	SK	170		2,280.00
CG 102	[Handwritten]	IL	48		172.60
CG 107	[Handwritten]	IL	402		516.60
CG 106	[Handwritten]	SH	1		160.00
CG 113	[Handwritten]		1		315.00
CG 121	[Handwritten]	IL	50		1,260.00
E 101	[Handwritten]	IN	9		191.25
E 101	[Handwritten]		9		630.00
E 112	[Handwritten]	TR	36.9		590.40
CG 201	[Handwritten]		1		1,100.00
CG 201	[Handwritten]	SK	170		2,260.00
CG 201	[Handwritten]	SK	1		270.00
CG 201	[Handwritten]	SK	1		175.00
SUB TOTAL					

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		[Handwritten]

SERVICE REPRESENTATIVE: [Signature]	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: [Signature]
FIELD SERVICE ORDER NO.:	(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

Customer <i>VAL 500299</i>	Lease No.	Date
Lease <i>500299</i>	Well # <i>13-27</i>	
Field Order # <i>2710</i>	Station <i>2004 1</i>	Casing <i>2 1/2</i>
	Depth <i>500</i>	County <i>BARBER</i>
Type Job <i>200 8 1/2</i>	Formation	Legal Description <i>27-27-11</i>

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid		RATE	PRESS	ISIP
<i>2 1/2</i>				Pre Pad		Max		5 Min.
Depth <i>500</i>	Depth	From	To	Pad		Min		10 Min.
Volume <i>77</i>	Volume	From	To	Frac		Avg		15 Min.
Max Press <i>2000</i>	Max Press	From	To			HHP Used		Annulus Pressure
Well Connection <i>2 1/2</i>	Annulus Vol.	From	To	Flush		Gas Volume		Total Load
Plug Depth <i>215</i>	Packer Depth	From	To					

Customer Representative	Station Manager <i>MARK S. H.</i>	Treater <i>Robert Johnson</i>
Service Units <i>1900 2200 2000 19320 19400</i>		
Driver Names <i>Robert Johnson Mark S. H. McQuinn</i>		

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>9:30</i>					<i>arr. for safety meeting</i>
					<i>Run 5 5.0 8 1/2" exp.</i>
					<i>Check on both ends</i>
			<i>3</i>	<i>3</i>	<i>Hook up</i>
				<i>5</i>	<i>start cont 120 sp. w/ 2% per cent</i>
			<i>40</i>		<i>cont. more</i>
					<i>Just closed down before plug</i>
				<i>2</i>	<i>At this</i>
			<i>13</i>		<i>plug down</i>
					<i>start 10 bar cont to pad</i>
					<i>Job complete</i>
					<i>Thank you</i>





**BASIC**  
ENERGY SERVICES

RECEIVED

PAGE 1 of 1	CUST NO 1004409	INVOICE DATE 06/29/2011
INVOICE NUMBER 1718 - 90634116		

Pratt

JUN 30 2011  
(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 J B Blevins 2-27  
 O LOCATION  
 B COUNTY Barber  
 S STATE KS 5 1/2  
 I JOB DESCRIPTION Cement-New Well Casing/Pi 2-2  
 T  
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40337271	19905	9308	Net - 30 days	07/29/2011

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<b>For Service Dates: 06/24/2011 to 06/24/2011</b>				
0040337271				
171804369A Cement-New Well Casing/Pi 06/24/2011 Longstring				
AA2 Cement	125.00	EA	13.09	1,636.31 T
60/40 POZ	50.00	EA	9.24	462.02 T
De-foamer (Powder)	30.00	EA	3.08	92.40 T
Salt (Fine)	571.00	EA	0.39	219.84 T
Gas-Blok	118.00	EA	3.97	467.94 T
FLA-322	95.00	EA	5.78	548.64 T
Gilsonite	628.00	EA	0.52	324.00 T
Top Rubber Cement Plug 5 1/2"	1.00	EA	80.85	80.85
Guide Shoe-Regular 5 1/2" (Blue)	1.00	EA	192.51	192.51
Flapper Type Insert Float Valves 5 1/2"	1.00	EA	165.56	165.56
Turbolizer 5 1/2" (Blue)	5.00	EA	84.70	423.51
5 1/2" Basket (Blue)	2.00	EA	223.31	446.62
Super Flush	500.00	EA	1.18	589.07 T
Unit Mileage Charge-Pickups, Vans & Cars	45.00	HR	3.27	147.27
Heavy Equipment Mileage	90.00	MI	5.39	485.12
Proppant and Bulk Delivery Charges	362.00	MI	1.23	446.00
Depth Charge; 4001-5000'	1.00	HR	1,940.45	1,940.45
Blending & Mixing Service Charge	175.00	MI	1.08	188.66
Plug Container Utilization Charge	1.00	EA	192.51	192.51
Supervisor	1.00	HR	134.75	134.75

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	9,184.03
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	316.84
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	9,500.87
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 04369 A

27-345-11W

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

DATE OF JOB: 6-24-11		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: J B Blevins				WELL NO.: 2-2	
ADDRESS:				COUNTY: Barber		STATE: Kansas			
CITY:				STATE:		SERVICE CREW: C. Messick, M. Mattal, J. Brungardt			
AUTHORIZED BY:				JOB TYPE: C.N.W. - Longstring					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM/PM	TIME
37,216	1						6-24-11	PM	10:00
						ARRIVED AT JOB		AM/PM	3:00
						START OPERATION		AM/PM	7:45
19,903-19,905	1					FINISH OPERATION		AM/PM	8:45
19,831-21,010	1					RELEASED	6-24-11	AM/PM	9:00
						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
P CP 105	AA2 Cement	sh	125	\$	2,125 00
P CP 103	60/40 Poz Cement	sh	50	\$	600 00
P CC 105	Defoamer	Lb	30	\$	120 00
P CC 111	Salt (Fine)	Lb	571	\$	285 50
P CC 115	Gas Blok	Lb	118	\$	607 70
P CC 129	FLA-322	Lb	95	\$	712 50
P CC 201	Gilsonite	Lb	628	\$	420 76
P CF 103	Top Rubber Plug, 5 1/2"	ea	1	\$	105 00
P CF 251	Regular Guide Shoe, 5 1/2"	ea	1	\$	250 00
P CF 1451	Insert Float Valve, 5 1/2"	ea	1	\$	215 00
P CF 1651	Turbolizer, 5 1/2"	ea	5	\$	550 00
P CF 1901	Basket, 5 1/2"	ea	2	\$	580 00
P CC 155	Super Flush II	Gal.	500	\$	765 00

SUB TOTAL

DL5

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.



**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 ~~04370~~ A

Continuation

27-345-11W

DATE TICKET NO. 4,369

DATE OF JOB: 6-24-11	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: J B Blevins		WELL NO: 2-27						
ADDRESS:		COUNTY: Barber		STATE: Kansas						
CITY:		SERVICE CREW: C. Messick; M. Mattal; J. Brungardt								
AUTHORIZED BY:		JOB TYPE: C.N.W. - Longstring								
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).

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	362	\$	579 60
CE 205	Cement Pump: 4,000 Feet To 5,000 Feet	hrs	4	\$	2,520 00
CE 240	Blending and Mixing Service	sk	175	\$	245 00
CE 504	Plug Container	Jol	1	\$	250 00
S003	Service Supervisor	hrs	8	\$	175 00

CHEMICAL / ACID DATA:			

SUB TOTAL		DLS \$ 9,184 03
SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		

SERVICE REPRESENTATIVE: <i>Janene R. M. ...</i>	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.

Customer Val Energy, Incorporated	Lease No. J B Blevins	Well # 2-27	Date 6-24-11
Field Order # 4369	Station Pratt, Kansas	Casing 5 1/2	Depth 155 lb. 498 ft
Type Job C.N.W. - Longstring	Formation TO	County Barber	State Kansas
Legal Description 26-345-11W			

PIPE DATA		PERFORATING DATA		CEMENT USED		TREATMENT RESUME		
Casing Size 5 1/2	Tubing Size 4 1/2	Shots/Ft 125	From 18 Gas	To 15.3 lb. Gal.	5 AA2 with .82	FLA RATE 322	PRESS 258	ISP Defoamer, 108 Salt
Depth 498	Depth 498	From 18 Gas	To 15.3 lb. Gal.	To 5.45 CU. FT.	5 lb. / sk. G	Max Sonite	Min 1.36 CU. FT.	10 Min.
Volume 18.8 Bbl.	Volume 18.8 Bbl.	From 18 Gas	To 15.3 lb. Gal.	To 5.45 CU. FT.	5 lb. / sk. G	Avg 1.36 CU. FT.	15 Min.	15 Min.
Max Press. 1600 PSI	Max Press. 1600 PSI	From 18 Gas	To 15.3 lb. Gal.	To 5.45 CU. FT.	5 lb. / sk. G	HHP Used 30	Annulus Pressure Notes.	Annulus Pressure Notes.
Well Connection Plug Cont	Annulus Vol. ainer	From 50	To 60/40	To 60/40	Poz to plug Rat	Gas Volume 118.8 Bbl. Fresh Water	Total Load	Total Load

Customer Representative Dustin Weyer	Station Manager David Scott	Treater Clarence R. Messicht
Service Units 37,216	19,903	19,905
Driver Names Messicht	M. Mattal	J. Brungardt

Time P.M.	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
3:00					Cementer and Float Equipment on location.
4:00					Trucks on location and hold safety meeting.
4:30					Val Drilling start to run Regular Guide Shoe, Shoe Joint with Auto Fill Insert screwed into Collar and a total of 124 Joints new 15.5 lb./ft. 5 1/2" casing. A Baster was installed above collars # 4 and # 10. A Turbolizer was installed on collars # 1, 3, 5, 7, and # 10.
7:00					Casing in well. Circulate for 45 minutes.
7:45	2300				Shut in well and pressure test. Open Well.
7:47	500		12	5	Start Super Fluid II.
			15	5	Start Fresh Water Spacer.
7:51	500		4.5		Start mixing 125 sacks AA2 cement.
	-0-				Stop pumping. Shut in Well. Wash pump and lines. Release Top Rubber Plug. Open Well.
8:02	100		90	6.5	Start Fresh Water Displacement.
			117.8	5	Start to lift cement.
8:20	800				Plug Down.
	1600				Pressure up.
					Release pressure. Insert held.
8:30	-0-		7.5	3	Plug Rat and Mouse holes.
					Wash up pump truck.
9:00					Job Complete.

Thank You, Clarence, Mike, Jerrod

