



PAGE	CUST NO	INVOICE DATE
1 of 1	1004409	06/07/2011
INVOICE NUMBER		
1718 - 90614474		

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 Hickock 1-23
 O LOCATION
 B COUNTY Barber
 S STATE KS 5 1/2
 I JOB DESCRIPTION Cement-New Well Casing/Pi 1-23
 T JOB CONTACT
 E

RECEIVED

JUN 08 2011

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE	
40328313	27463	9308	Net - 30 days	07/07/2011	
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 06/01/2011 to 06/01/2011</i>					
0040328313					
171804223A Cement-New Well Casing/Pi 06/01/2011					
5 1/2" Longstring					
AA2 Cement		100.00	EA	13.09	1,309.05 T
60/40 POZ		50.00	EA	9.24	462.02 T
De-foamer (Powder)		24.00	EA	3.08	73.92 T
Salt (Fine)		455.00	EA	0.39	175.18 T
Gas-Blok		94.00	EA	3.97	372.77 T
FLA-322		76.00	EA	5.78	438.92 T
Gilsonite		500.00	EA	0.52	257.96 T
Super Flush II		500.00	EA	1.18	589.07 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	423.52
5 1/2" Basket (Blue)		1.00	EA	223.31	223.31
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		308.00	MI	1.23	379.47
Depth Charge; 4001-5000'		1.00	HR	1,940.45	1,940.45
Blending & Mixing Service Charge		150.00	MI	1.08	161.71
Plug Container Utilization Charge		1.00	EA	192.51	192.51
Supervisor		1.00	HR	134.76	134.76

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	8,205.93
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	268.56
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	8,474.49
DALLAS, TX 75284-1903	MIDLAND, TX 79702		



BASIC
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET
1718 04223 A

DATE _____ TICKET NO. _____

DATE OF JOB 6-1-11 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		LEASE Hickock		WELL NO. 1-23					
ADDRESS		COUNTY Barber		STATE Ks					
CITY STATE		SERVICE CREW Orlando, Wiser, Brunyardt, McLaskey							
AUTHORIZED BY		JOB TYPE: CNW-5/2 L.S							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
27283	1						6-1-11	PM	6:00
27463	1					ARRIVED AT JOB		PM	8:00
19831-21010	1					START OPERATION		AM	12:30
						FINISH OPERATION		AM	1:15
						RELEASED		PM	1:45
						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	Sk	100		1700.00
CP103	60/40 P02	Sk	50		600.00
CC105	Deformer	Lb	24		96.00
CC111	Salt	Lb	455		227.50
CC115	Gas Blok	Lb	94		484.10
CC129	FLA-302	Lb	76		570.00
CC201	Gilsonite	Lb	500		335.00
CF103	Top Rubber Plug 5/2	ea	1		105.00
CF251	Guideshoe Shoe 5/2	ea	1		250.00
CF1451	Flapper Type Insert float valve 5/2	ea	1		215.00
CF1651	Turbolizer 5/2"	ea	5		550.00
CF1901	Basket 5/2"	ea	1		290.00
CC155	Super Flush II	gal	500		765.00
E100	Pick up mileage	Mi	45		191.25
E101	Heavy Equipment Mileage	Mi	90		630.00
E113	Bulk Delivery	Tm	308		493.20
CE205	Depth Charge 4001-5000'	ea	1		2520.00
CE240	Cement Service Charge	Sk	150		210.00
CE504	Plus Container	ea	1		250.00
5003	Service Supervisor	ea	1		175.00
SUB TOTAL					8205.93
DLS					
SERVICE & EQUIPMENT		%TAX ON \$			
MATERIALS		%TAX ON \$			
TOTAL					

CHEMICAL / ACID DATA:			

SERVICE REPRESENTATIVE Steve Orlando	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 04223 A

DATE _____ TICKET NO. _____

DATE OF JOB 6-1-11		DISTRICT P		NEW WELL <input checked="" type="checkbox"/>		OLD WELL <input type="checkbox"/>		PRGD <input type="checkbox"/>		INJ <input type="checkbox"/>		WDW <input type="checkbox"/>		CUSTOMER ORDER NO.:	
CUSTOMER V				LEASE 11/1/10								WELL NO. 110			
ADDRESS				COUNTY P				STATE K				1-0			
CITY				STATE				SERVICE CREW C				A			
AUTHORIZED BY				JOB TYPE: CNO 5/1/11											
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED 6/1/11		DATE	AM	PM	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
CC101	AD	52	100		1700.00
CC102	60/40	52	50		600.00
CC103	Debris	14	2		96.00
CC111	S	11	40		227.50
CC112	C	11	74		484.10
CC113	FLA 200	11	72		570.00
CC201	L	16			335.00
CC202	T	25	1		105.00
CC203	L	25	1		250.00
CC204	S	25	4		215.00
CC205	T	25	5		550.00
CC206	B	25	1		270.00
CC207	S	25	1		765.00
E100	P	21	40		171.25
E101	H	21	10		630.00
E102	I	21	20		493.20
CC104		25	1		2520.00
CC105	C	25	1		210.00
CC106	P	25	1		250.00
					175.00

SUB TOTAL

265 80

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.

Customer Val Energy	Lease No.	Date 6-1-11
Lease Hitchcock	Well # 1-03	
Field Order # 011223	Station Penta	Casing 5 1/2 15.5
		Depth 4980
Type Job CNW 5/1 L	Formation	County Barber
		State KS
		Legal Description 23-34-11

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size 5 1/2	Tubing Size 5 1/2	Shots/Ft 10	From 10	To 10	Acid AA2	RATE	PRESS	ISIP
Depth 4980	Depth 4980	From	To	To	Pre Pad	Max		5 Min.
Volume	Volume	From	To	To 50	Pad 60/100	Min		10 Min.
Max Press	Max Press	From	To	To	Frac KH/KH	Avg		15 Min.
Well Connection	Annulus Vol.	From	To			HHP Used		Annulus Pressure
Plug Depth 4980	Packer Depth	From	To		Flush 117.6	Gas Volume		Total Load

Customer Representative [Signature]	Station Manager Dave Scott	Treater Steve [Signature]
Service Units 27283 27400 19833 21010		
Driver Names [Names]		

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
8:00 AM					On location - Safety Meeting
					Ran 108 5/16 5/16 15.5" casing
					Concentration 1.25-7.10 lbs/gal "9"
					Casing on bottom
					Break casing w/ KH
10:40	300		10	6	Super 100
10:41	300		5	6	H2O spacer
10:43	250		24	6	Mix 100% AA2 Concentration 15.5% "9"
					Shot down (lower pump + 2 min release-plug)
10:51	0		0	6	Start H2O Displacement
1:11	300		100	6	lift pressure
1:12	600		105	5	slow rate
1:15	1500		117.6	4	plug down - hold
					plug KH/KH 11.6/50.5 60/100
					Job complete
					T. [Signature]
					Checked [Signature]



PAGE	CUST NO	INVOICE DATE
1 of 1	1004409	05/31/2011
INVOICE NUMBER		
1718 - 90608130		

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 Hickock 1-23
 O LOCATION
 B COUNTY Barber
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T JOB CONTACT
 E

RECEIVED
 JUN 02 2011

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE	
40325473	27463		Net - 30 days	06/30/2011	
			QTY	U of M	
			UNIT PRICE	INVOICE AMOUNT	
<i>For Service Dates: 05/26/2011 to 05/26/2011</i>					
0040325473					
171804220A Cement-New Well Casing/Pi 05/26/2011					
60/40 POZ		190.00	EA	9.00	1,710.00 T
Cello-flake(POLEFLAKE-C)		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
Heavy Equipment Mileage		90.00	MI	5.25	472.50
Proppant and Bulk Delivery Charge		369.00	MI	1.20	442.80
Blending & Mixing Service Charge		190.00	MI	1.05	199.50
Unit Mileage Charge-Pickups, Vans & Cars		45.00	HR	3.19	143.44
Depth Charge; 0-500'		1.00	HR	750.00	750.00
Service Supervisor		1.00	HR	131.25	131.25
Plug Container Utilization Charge		1.00	EA	187.50	187.50
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			



BASIC
ENERGY SERVICES

PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET
1718 04220 A

DATE _____ TICKET NO. _____

DATE OF JOB: 5-26-11 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			LEASE: Hitchcock		WELL NO.: 1-23					
ADDRESS:			COUNTY: Barber		STATE: KS					
CITY: _____ STATE: _____			SERVICE CREW: Orlando, Wiser, Fenwick							
AUTHORIZED BY:			JOB TYPE: CNW - 8 5/8 Surface							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
27283	1/2						5-26-11			12:00
27463	1/2									3:30
19918/19960	1/2									5:00
										5:30
										6:00
						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: *Hardy Smith*
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CC103	60/40 P02	SK	190		228000
CC102	Cellflake	Lb	48		17760
CC109	Calcium Chloride	Lb	492		51660
CF153	Wooden Cement Plus 8 5/8	ea	1		16000
CF1903	Basket 8 5/8	ea	1		31500
E100	Pickup mileage	mi	115		19125
E101	Heavy Equipment mileage	mi	90		63000
E113	Bulk Delivery	Tm	369		59040
CE200	Depth Charge 0-500	ea	1		100000
CE240	Cement Service Charge	SK	190		26600
CE504	Plug Container	ea	1		25000
S003	Service Supervisor	ea	1		17500

CHEMICAL / ACID DATA:			

SUB TOTAL		4913 89
DLS		
SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		

SERVICE REPRESENTATIVE: <i>Steve Orlando</i>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <i>Hardy Smith</i> (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 04220 A

DATE _____ TICKET NO. _____

DATE OF JOB		DISTRICT		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				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
					2280.00
					177.60
					516.60
					160.00
					315.00
					171.25
					630.00
					590.40
					1600.00
					266.00
					250.00
					175.00

CHEMICAL / ACID DATA:			

SUB TOTAL		
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.

Customer Val Energy	Lease No.	Date 5-26-11	
Lease Hickock	Well # 1-23		
Field Order # 1550	Station Pratt	Casing 8 7/8	Depth 226
Type Job CNDW - 8 7/8 Surface	Formation	County Barber	State KS
		Legal Description 23-34-11	

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP	
8 7/8				60/40 POC				
Depth 226	Depth	From	To	Pre Pad	Max		5 Min.	
Volume 14.1	Volume	From	To	Pad 1/4" Cellulose	Min		10 Min.	
Max Press	Max Press	From	To	Frac	Avg		15 Min.	
Well Connection	Annulus Vol.	From	To		HHP Used		Annulus Pressure	
Plug Depth 211	Packer Depth	From	To	Flush 13.5	Gas Volume		Total Load	

Customer Representative Randy	Station Manager Dana Seal	Treater Steve (C) ...
----------------------------------	------------------------------	--------------------------

Service Units	7778	7746	19918 / 19960					
Driver Names	Oliver	Winer	S. ...					

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
3:30 PM					On location - Safety Meeting
					Run 5-21-8 7/8 casing
					Backhoe # 1
					Casing on bottom
					Pressure line w/ pump
5:10	200		3	5	H2O mixed
5:11	200		41	5	more more 60/40 POC
					Start down - Release plug
5:26	0		8	11	Start New Displacement
5:28	200		7.5	11	connect to surface
5:30 PM	200		13.5	11	plug down
					Job complete
					Thank you
					connect to new job
					connect to 6550 top of