



U.S. Department of Justice
Office of the United States Trustee
Region 7
Southern District of Texas

In re

**EXPRESS ENERGY SERVICES
OPERATING, LP, et al.,**

Reorganized Debtors.

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Chapter 11

Case No. 09-38044

Jointly Administered

**REORGANIZED DEBTORS' POST-CONFIRMATION
MONTHLY OPERATING REPORT
FOR THE PERIOD
FROM August 1, 2011 TO August 31, 2011**

Come now the above-named reorganized debtors and file their Post-Confirmation Monthly Operating Report in accordance with the Guidelines established by the United States Trustee and FRBP 2015.

In accordance with 28 U.S.C. Section 1746, I declare under penalty of perjury that I have examined the information contained in this report and it is true and correct to the best of my knowledge.

Signed: /s/ James Davis

Date: September 20, 2011

James Davis

Print Name

Chief Financial Officer

Title

Reorganized Debtors' Address and Phone Number:

9800 Richmond Avenue, Suite 700
Houston, Texas 77042

Tel. (713) 625-7400

Attorneys' Address and Phone Number:

Weil, Gotshal & Manges LLP
700 Louisiana St., Suite 1600
Houston, Texas 77002

Tel. (713) 546-5000

MONTHLY OPERATING REPORT
POST CONFIRMATION

CHAPTER 11 POST-CONFIRMATION
SCHEDULE OF RECEIPTS AND DISBURSEMENTS

Case Name: EXPRESS ENERGY SERVICES OPERATING, LP
Case Number: 09-38044
Date of Plan Confirmation: December 7, 2009

All items must be answered. Any which do not apply should be answered "none" or "N/A".

August 31, 2011

	Express Energy Services Operating, LP Case No. 09-38044		Express Energy Services CT, LP Case No. 09-38053		Express Energy Services ARK, LP Case No. 09-38054		Express Energy Services P&A, LP Case No. 09-38055		Express Energy Services WL, LP Case No. 09-38057		D&D Tongs, LP Case No. 09-38070	
	Monthly	Post Confirmation Total	Monthly	Post Confirmation Total	Monthly	Post Confirmation Total	Monthly	Post Confirmation Total	Monthly	Post Confirmation Total	Monthly	Post Confirmation Total
1. CASH (Beginning of Period)	\$ 7,848,458	\$ 19,067,450	\$ -	\$ 14,810	\$ -	\$ 18,082	\$ -	\$ 36,537	\$ -	\$ 16,015	\$ -	\$ -
2. INCOME or RECEIPTS during the Period	\$ 31,032,578	\$ 398,589,971	\$ -	\$ 9,866,963	\$ -	\$ 13,827,480	\$ -	\$ 31,924,537	\$ -	\$ 22,133,227	\$ -	\$ 328,756
Transfer of Funds between entities.	-	41,077,112	-	(4,283,562)	-	(7,172,804)	-	(17,468,821)	-	(10,525,900)	-	(327,920)
3. DISBURSEMENTS												
a. Operating Expenses (Fees/Taxes)												
(i) U.S. Trustee Quarterly Fees	\$ -	\$ 433,350	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
(ii) Federal Taxes	-	-	-	-	-	-	-	-	-	-	-	-
(iii) State Taxes	-	-	-	-	-	-	-	-	-	-	-	-
(iv) Other Taxes	3,561,543	52,512,245	-	1,003,691	-	1,323,502	-	3,264,010	-	2,312,731	-	-
b. All Other Operating Expenses	\$ 24,032,413	\$ 394,501,857	\$ -	\$ 4,594,520	\$ -	\$ 5,349,257	\$ -	\$ 11,228,243	\$ -	\$ 9,310,610	\$ -	\$ 836
c. Plan Payments:*												
(i) Administrative Claims	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
(ii) Class One	-	-	-	-	-	-	-	-	-	-	-	-
(iii) Class Two	-	-	-	-	-	-	-	-	-	-	-	-
(iv) Class Three	-	-	-	-	-	-	-	-	-	-	-	-
(v) Class Four	-	-	-	-	-	-	-	-	-	-	-	-
Total Disbursements (Operating & Plan)	\$ 27,593,955	\$ 447,447,452	\$ -	\$ 5,598,211	\$ -	\$ 6,672,758	\$ -	\$ 14,492,252	\$ -	\$ 11,623,342	\$ -	\$ 836
1. CASH (End of Period)	\$ 11,287,081	\$ 11,287,081	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

* This includes any and all disbursements made under the plan of reorganization or in the ordinary course of the reorganized debtor's post-confirmation business, whether the disbursements are made through a trust, by a third-party, or by the reorganized debtor.

MONTHLY OPERATING REPORT
POST CONFIRMATION

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Case Name: EXPRESS ENERGY SERVICES OPERATING, LP
Case Number: 09-38044
Date of Plan Confirmation: December 7, 2009

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August 31, 2011

	Express Energy Services (2008) LLC Case No. 09-38049		Express Energy Services Holding, LP Case No. 09-38050		Express Energy Services GP, LLC Case No. 09-38051		Express-Byrd R&S GP, LLC Case No. 09-38058		Express-Byrd R&S Oilfield Services, LP Case No. 09-38060		Express-MBCC GP, LLC Case No. 09-38061	
	Monthly	Post Confirmation Total	Monthly	Post Confirmation Total	Monthly	Post Confirmation Total	Monthly	Post Confirmation Total	Monthly	Post Confirmation Total	Monthly	Post Confirmation Total
1. CASH (Beginning of Period)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2. INCOME or RECEIPTS during the Period	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Transfer of Funds between entities.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3. DISBURSEMENTS												
a. Operating Expenses (Fees/Taxes)												
(i) U.S. Trustee Quarterly Fees	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
(ii) Federal Taxes	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
(iii) State Taxes	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
(iv) Other Taxes	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
b. All Other Operating Expenses	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
c. Plan Payments:*												
(i) Administrative Claims	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
(ii) Class One	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
(iii) Class Two	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
(iv) Class Three	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
(v) Class Four	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Disbursements (Operating & Plan)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1. CASH (End of Period)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

* * This includes any and all disbursements made under the plan of reorganization or in the ordinary course of the reorganized debtor's post-confirmation business, whether the disbursements are made through a trust, by a third-party, or by the reorganized debtor.

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Case Name: EXPRESS ENERGY SERVICES OPERATING, LP
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All items must be answered. Any which do not apply should be answered "none" or "N/A".

August 31, 2011

	Express-MBCC, Ltd. Case No. 09-38062		Express-Mike Byrd Casing Crews GP, LLC Case No. 09-38063		Express-Mike Byrd Casing Crews, Ltc. Case No. 09-38064		Express-R&S Tong Services GP, LLC Case No. 09-38065		Express-R&S Tong Services, Ltd. Case No. 09-38066		Express-BAH Leasing GP, LLC Case No. 09-38067	
	Monthly	Post Confirmation Total	Monthly	Post Confirmation Total	Monthly	Post Confirmation Total	Monthly	Post Confirmation Total	Monthly	Post Confirmation Total	Monthly	Post Confirmation Total
1. CASH (Beginning of Period)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2. INCOME or RECEIPTS during the Period	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Transfer of Funds between entities.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3. DISBURSEMENTS												
a. Operating Expenses (Fees/Taxes)												
(i) U.S. Trustee Quarterly Fees	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
(ii) Federal Taxes	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
(iii) State Taxes	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
(iv) Other Taxes	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
b. All Other Operating Expenses	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
c. Plan Payments:*												
(i) Administrative Claims	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
(ii) Class One	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
(iii) Class Two	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
(iv) Class Three	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
(v) Class Four	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Disbursements (Operating & Plan)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1. CASH (End of Period)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

* * This includes any and all disbursements made under the plan of reorganization or in the ordinary course of the reorganized debtor's post-confirmation business, whether the disbursements are made through a trust, by a third-party, or by the reorganized debtor.

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All items must be answered. Any which do not apply should be answered "none" or "N/A".

August 31, 2011

	Express-BAH Leasing, Ltd. Case No. 09-38068		D&D Tongs GP, LLC Case No. 09-38069		Express-North Trail Oilfield Services GP, LLC Case No. 09-38071		Express-North Trail Oilfield Services, Ltd. Case No. 09-38072		Express-Ace Rat Hole Service GP, LLC Case No. 09-38073		Express-Ace Rat Hole Service, Ltd. Case No. 09-38074	
	Monthly	Post Confirmation Total	Monthly	Post Confirmation Total	Monthly	Post Confirmation Total	Monthly	Post Confirmation Total	Monthly	Post Confirmation Total	Monthly	Post Confirmation Total
1. CASH (Beginning of Period)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2. INCOME or RECEIPTS during the Period	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Transfer of Funds between entities.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3. DISBURSEMENTS												
a. Operating Expenses (Fees/Taxes)												
(i) U.S. Trustee Quarterly Fees	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
(ii) Federal Taxes	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
(iii) State Taxes	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
(iv) Other Taxes	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
b. All Other Operating Expenses	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
c. Plan Payments:*												
(i) Administrative Claims	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
(ii) Class One	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
(iii) Class Two	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
(iv) Class Three	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
(v) Class Four	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Disbursements (Operating & Plan)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1. CASH (End of Period)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

* * This includes any and all disbursements made under the plan of reorganization or in the ordinary course of the reorganized debtor's post-confirmation business, whether the disbursements are made through a trust, by a third-party, or by the reorganized debtor.