



QUALITY OILWELL CEMENTING, INC.
 740 West Wichita Ave, Russell KS 67665
 Phone: 785-324-1041 fax: 785-483-1087
 Email: cementing@ruraltel.net
 Pratt Location 620-388-5422

Date:
Invoice # 4032
P.O.#:
Due Date:
Division: Russell

Invoice

Contact:
 Samuel Gary Jr & Associates Inc
Address/Job Location:
 Samuel Gary Jr & Associates Inc
 P.O. BOX 448
 RUSSELL KS 67665

Reference:
 DOME LIVING TRUST 1-8

Description of Work:
 LONG SURFACE JOB

Services / Items Included:	Item	Quantity	Item	Quantity
	Surface Job	1		
	Pump Truck Mileage-from Job location to Nearest Camp	20	8 5/8" Centralizer	3
	Premium Gel (Bentonite)	8	8 5/8" Basket	3
	Common-Class A	400		
	Calcium Chloride	14		
	Bulk Truck Mileage-from Job location to Nearest Bulk Plant	20		
	Bulk Truck Material-Material Service Charge	422		
	Baffle Plate Aluminum, 8 5/8"	1		
	8 5/8" Top Rubber Plug	1		

Quoted by: Dave Funk

SubTotal: \$ 8,297.53

Discount Available ONLY if Invoice is Paid &
 Received within listed terms of invoice: \$ (1,244.63)

Total: \$ 7,052.90

Tax: \$ 197.61

\$ 7,250.51

Applied Payments:

Balance Due: \$ 7,250.51

Invoice Terms:

Net 30

Thank You For Your Business!

Past Due Invoices are subject to a service charge (annual rate of 24%)
 This does not include any applicable taxes unless it is listed.
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RECEIVED

JUN 10 2011

SAMUEL GARY JR.
 & ASSOCIATES, INC.

DRLG COMP W/O LOE

AFE # _____

ACCT # 8200-138

APPROVED BY

QUALITY OILWELL CEMENTING, INC.

Federal Tax I.D.# 20-2886107

Phone 785-483-2025
Cell 785-324-1041

Home Office P.O. Box 32 Russell, KS 67665

No. 4032

Date	6-3-10	Sec.	8	Twp.	16	Range	16	County	Rush	State	Kansas	On Location		Finish	8:00PM
Lease	Dome Living Trust		Well No.	1-8		Location		Barham S to CL 1/4 W 2 S 3 W							
Contractor	VAH		Rig 6		Owner		IN								
Type Job	Surface		To Quality Oilwell Cementing, Inc. You are hereby requested to rent cementing equipment and furnish cementer and helper to assist owner or contractor to do work as listed.												
Hole Size	12 1/4		T.D.	1083											
Csg.	8 5/8 23 1/2		Depth	Charge To Samuel Gray Jr. & Assoc.											
Tbg. Size			Depth	Street											
Tool			Depth	City State											
Cement Left in Csg.			Shoe Joint	The above was done to satisfaction and supervision of owner agent or contractor.											
Meas Line			Displace	68 Bbl		Cement Amount Ordered 100 Com 300 2 1/2 Csg									

EQUIPMENT

Pumptrk	1	No.	Cementer	Steve	3	Common	400
			Helper				
Bulktrk	12	No.	Driver	Dave	3	Poz. Mix	
			Driver				
Bulktrk		No.	Driver	Blindon	3 OT	Gel.	8
			Driver				

JOB SERVICES & REMARKS

Remarks:	Hulls
Rat Hole	Salt
Mouse Hole	Flowseal
Centralizers	Kol-Seal
Baskets	Mud CLR 48
D/V or Port Collar	CFL-117 or CD110 CAF 38
	Sand
	Handling 422
	Mileage

Cement did Circulate

FLOAT EQUIPMENT

Guide Shoe	
Centralizer	3
Baskets	3
AFU Inserts	
Float Shoe	
Latch Down	
	1 Baffle Plate
	1 Rubber Plug
Pumptrk Charge	Long Surface
Mileage	20

[Signature]
Signature *Randy D. Marshall*

Russel

Tax	
Discount	
Total Charge	



BASIC
ENERGY SERVICES

1006-AP-664

718

PAGE 1 of 2	CUST NO 1003682	INVOICE DATE 06/14/2010
INVOICE NUMBER 1718 - 90337527		

Pratt (620) 672-1201
 B SAMUEL GARY JR. & ASSOCIATES
 I PO Box: 448
 L RUSSELL
 L KS US 67665
 T
 O **ATTN:**

J LEASE NAME Dome Living Trust 1-8
O LOCATION
B COUNTY Rush
S STATE KS
I JOB DESCRIPTION Cement-New Well Casing/Pi
T JOB CONTACT
E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40194351	27463		Net - 30 days	07/14/2010

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 06/11/2010 to 06/11/2010				
0040194351				
171801817A Cement-New Well Casing/Pi 06/11/2010 CNW-5 1/2" Longstring				
Cement 60/40 POZ	75.00	EA	7.32	548.97 T
Cement 50/50 POZ	125.00	EA	6.71	838.70 T
Additives Cello-flake	31.00	EA	2.26	69.96 T
Calcium Chloride Additives	210.00	EA	0.64	134.50 T
Cal-Set Additives	625.00	EA	0.46	285.92 T
FLA-322 Additives	104.00	EA	4.57	475.77 T
Cement Gel Additives	210.00	EA	0.15	32.02 T
Gilsonite Additives	1,000.00	EA	0.41	408.67 T
CS-1L KCl Substitute Additives	4.00	EA	21.35	85.39 T
Super Flush II	500.00	EA	0.93	466.62 T
Cement Float Equipment	1.00	EA	243.99	243.99
Latch Down Plug & Baffle	1.00	EA	219.59	219.59
Cement Float Equipment Auto Fill Float Shoe	8.00	EA	67.10	536.77
Turbolizer				
Mileage Heavy Equipment Mileage	170.00	MI	4.27	725.86
Mileage	723.00	MI	0.98	705.60

RECEIVED

JUN 23 2010

SAMUEL GARY JR. & ASSOCIATES, INC.

DRLG COMP W/O LOE

AFE # _____

ACCT # 200.138

APPROVED BY [Signature]



PAGE 2 of 2	CUST NO 1003682	INVOICE DATE 06/14/2010
INVOICE NUMBER 1718 - 90337527		

Pratt (620) 672-1201
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 I PO Box: 448
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J LEASE NAME Dome Living Trust 1-8
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40194351	27463		Net - 30 days	07/14/2010

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
Proppant & Bulk Delivery Charges				
Mileage	200.00	MI	0.85	170.79
Blending & Mixing Service Charge				
Pickup	85.00	HR	2.59	220.35
Unit Mileage Charge-Pickups, Vans & Cars				
Pump Charge-Hourly	1.00	HR	1,317.52	1,317.52
Depth Charge; 3001'-4000'				
Extra Equipment	1.00	EA	121.99	121.99
Casing Swivel Rental				
Cementing Head w/Manifold	1.00	EA	152.49	152.49
Plug Container Utilization Charge				
Supervisor	1.00	HR	106.74	106.74
Service Supervisor				

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 7,868.21 TAX 177.37 INVOICE TOTAL 8,045.58
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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 1817 A

DATE _____ TICKET NO. _____

DATE OF JOB 6-11-10 DISTRICT 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 Samuel Gary JR. + ASSC. INC		LEASE Dome Living Trust #1-8 WELL NO.:								
ADDRESS		COUNTY Rush		STATE Kans.						
CITY STATE		SERVICE CREW A. Worth, C. Veach, Edmunds								
AUTHORIZED BY		JOB TYPE: 5 1/2" L.S. C.W.								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
28443 P.U.	1						6-10-10			500
27463 PT	1						6-11-10			345
19826-19860	1						6-11-10			915
							6-11-10			1015
							6-11-10			1100
						RELEASED	6-11-10			1100
						MILES FROM STATION TO WELL	85 miles			

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
CP103	60/40 Por		75-sk		\$ 900.00
CP104	50/50 Por		125-sk		\$ 1325.00
CC102	Cell FLAKE		31-lb		\$ 114.70
CC109	Calcium Chloride		210-lb		\$ 220.50
CC113	Cal set		625-lb		\$ 968.75
CC129	FLA-322		104-lb		\$ 780.00
CC200	Cement Gel		210-lb		\$ 52.50
CC201	Gilsonite		1000-lb		\$ 670.00
CF607	Latch down Plug + Baffle 5 1/2" Blue		1-en		\$ 400.00
CF1231	Auto Fill Float shoe 5 1/2" Blue		1-en		\$ 360.00
CF1651	Turbolizer 5 1/2" Blue		8-en		\$ 880.00
C704	CS-1L KCl Substitute		4-gal		\$ 140.00
CC135	Superflush II		500-gal		\$ 765.00
					SUB TOTAL

CHEMICAL / ACID DATA:			

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

TOTAL
149

SERVICE REPRESENTATIVE **Allen F. Worth**

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: **[Signature]**

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.

Customer <i>Samuel Gary Brasse</i>	Lease No.	Date <i>6-11-10</i>
Lease <i>Dave Linn Trust</i>	Well # <i>1-8</i>	
Field Order # <i>178817A</i>	Station <i>Pratt KS</i>	Casing <i>5/2</i>
Type Job <i>5/2" Long String</i>	Formation <i>CRM</i>	Depth <i>3597'</i>
		County <i>Rush</i>
		State <i>KS</i>
		Legal Description <i>8-16-16</i>

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size <i>5/2</i>	Tubing Size	Shots/Ft		Acid		RATE	PRESS	ISIP
Depth <i>3589'</i>	Depth	From	To	Pre Pad		Max		5 Min.
Volume <i>85 BBL</i>	Volume	From	To	Pad		Min		10 Min.
Max Press <i>1500#</i>	Max Press	From	To	Frac		Avg		15 Min.
Well Connection	Annulus Vol.	From	To	Flush		HMP Used		Annulus Pressure
Plug Depth <i>2588.45</i>	Packer Depth	From	To			Gas Volume		Total Load

Customer Representative <i>Kelly Branum</i>	Station Manager <i>Scotty</i>	Treater <i>Allen F. Worth</i>
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Service Units	<i>28443</i>	<i>27463</i>	<i>19826</i>	<i>19860</i>
Driver Names	<i>A. Worth</i>	<i>C. Veach</i>	<i>Edmundo</i>	

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>3:45 AM</i>					<i>VAL #6</i>
<i>4:30</i>					<i>on loc. Discuss Safety, Setup Plan Job</i>
<i>6:00</i>					<i>Rig Laying down Drill Collars out of Hole. Rig up to Run casing. start 5/2" casing. 15.5" shoe. Joint 21.22' w/ 5' out shoe + L.D. Baffle cont. 1-3-5-7-9-11-13-15</i>
<i>8:15</i>					<i>Tag Bottom @ 3593'</i>
<i>9:15</i>			<i>20</i>	<i>5</i>	<i>Hookup + circ @ 3589 w/ Rig. Pump 20 BBL 2% KCL - Test 2100#</i>
			<i>12</i>	<i>5</i>	<i>Pump 12 BBL superflush #</i>
			<i>5</i>	<i>5</i>	<i>Pump 5 BBL H₂O spacer</i>
			<i>9</i>	<i>5</i>	<i>mix + Pump 25 sks 60/40oz scavenger</i>
			<i>34</i>		<i>mix + Pump 125' 50/50por @ 13.8"</i>
				<i>6</i>	<i>Finish mix, wash out Pump + Line</i>
				<i>5</i>	<i>Drop L.D. Plug + Start Disp.</i>
<i>10:00</i>	<i>1500#</i>		<i>85</i>	<i>2 1/2</i>	<i>caught L.D. Plug w/ 60 BBL. Plug down. Pump last 10 BBL - 2 BBL Release PST. Plug R. H. w/ 20 sks 60/40. Plug, M.H w/ 20 sks 60/40. Washup + Packup Equip.</i>
<i>11:00</i>					<i>Job Complete</i>

Thanks Allen, Chris, Edmundo