



PO BOX 31 Russell, KS 67665

INVOICE

Invoice Number: 123148

Invoice Date: Jun 19, 2010

Page: 1

Voice: (785) 483-3887

Fax: (785) 483-5566

Bill To:

Samuel Gary, Jr. & Assoc.
c/o Kelly Branum
P O Box 448
Russell, KS 67665

Federal Tax I.D.#: 20-5975804

| Customer ID | Well Name# or Customer P.O. | Payment Terms | |
|--------------|-----------------------------|---------------|----------|
| Gary | Prosser #1-16 | Net 30 Days | |
| Job Location | Camp Location | Service Date | Due Date |
| KS2-01 | Russell | Jun 19, 2010 | 7/19/10 |

| Quantity | Item | Description | Unit Price | Amount |
|----------|------|------------------------------------|------------|----------|
| 225.00 | MAT | Class A Common | 13.50 | 3,037.50 |
| 4.00 | MAT | Gel | 20.25 | 81.00 |
| 8.00 | MAT | Chloride | 51.50 | 412.00 |
| 225.00 | SER | Handling | 2.25 | 506.25 |
| 25.00 | SER | Mileage 225 sx @ .10 per sk per mi | 22.50 | 562.50 |
| 1.00 | SER | Surface | 991.00 | 991.00 |
| 25.00 | SER | Pump Truck Mileage | 7.00 | 175.00 |
| 1.00 | EQP | 8.5/8 Wooden Plug | 53.00 | 53.00 |

ALL PRICES ARE NET, PAYABLE
30 DAYS FOLLOWING DATE OF
INVOICE. 1 1/2% CHARGED
THEREAFTER. IF ACCOUNT IS
CURRENT, TAKE DISCOUNT OF

\$ 1454.56

ONLY IF PAID ON OR BEFORE

Jul 14, 2010

| | |
|------------------------|-----------------|
| Subtotal | 5,818.25 |
| Sales Tax | 225.76 |
| Total Invoice Amount | 6,044.01 |
| Payment/Credit Applied | |
| TOTAL | 6,044.01 |

JUN 30 2010
SAMUEL GARY JR.
& ASSOCIATES, INC.

DRLG COMP W/O LOE

AFE #

ACCT #

APPROVED BY

8200.138
[Signature]

ALLIED CEMENTING CO., LLC. 041775

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 31
RUSSELL, KANSAS 67665

SERVICE POINT:
Russell

| | | | | | | | |
|--------------------------------|--------------------|---------------------------------------|-----------------|------------|---------------------|------------------------|-----------------------------|
| DATE <u>6-19-10</u> | SEC. <u>16</u> | TWP. <u>17</u> | RANGE <u>12</u> | CALLED OUT | ON LOCATION | JOB START <u>12:30</u> | JOB FINISH <u>1:00 p.m.</u> |
| LEASE <u>Prosser</u> | WELL # <u>1-16</u> | LOCATION <u>Beaver 45 1/4 E S 170</u> | | | COUNTY <u>ESSEX</u> | STATE <u>KS</u> | |
| OLD OR <u>NEW</u> (Circle one) | | | | | | | |

CONTRACTOR Southwind #1
 TYPE OF JOB Surface
 HOLE SIZE 12 1/4 T.D. 353
 CASING SIZE 8 5/8 DEPTH 351
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT
 CEMENT LEFT IN CSG. 15'
 PERFS.
 DISPLACEMENT 21 1/4 BCL

OWNER
 CEMENT
 AMOUNT ORDERED 225 Com 30% CC
2/26/10

| | | | | |
|----------|--------------------|---|--------------|----------------|
| COMMON | <u>225</u> | @ | <u>13.50</u> | <u>3037.50</u> |
| POZMIX | | @ | | |
| GEL | <u>4</u> | @ | <u>20.25</u> | <u>81.00</u> |
| CHLORIDE | <u>8</u> | @ | <u>51.50</u> | <u>412.00</u> |
| ASC | | @ | | |
| | | @ | | |
| | | @ | | |
| | | @ | | |
| | | @ | | |
| | | @ | | |
| | | @ | | |
| | | @ | | |
| | | @ | | |
| HANDLING | <u>225</u> | @ | <u>2.25</u> | <u>506.25</u> |
| MILEAGE | <u>110 1/2 hrs</u> | | | <u>562.50</u> |
| TOTAL | | | | <u>4599.25</u> |

EQUIPMENT

PUMP TRUCK CEMENTER Chris
 # 398 HELPER Paul
 BULK TRUCK
 # 410 DRIVER Blake
 BULK TRUCK
 # DRIVER

REMARKS:

8 5/8 on bottom EST. Circulation. Mix
Cement + Displace Plug.
Cement Circulation!

Thanks!

CHARGE TO: Sam Gay
 STREET _____
 CITY _____ STATE _____ ZIP _____

SERVICE

| | | | | |
|-------------------|-----------|---|-------------|----------------|
| DEPTH OF JOB | | | | |
| PUMP TRUCK CHARGE | | | | <u>991.00</u> |
| EXTRA FOOTAGE | | @ | | |
| MILEAGE | <u>75</u> | @ | <u>2.00</u> | <u>175.00</u> |
| MANIFOLD | | @ | | |
| | | @ | | |
| | | @ | | |
| TOTAL | | | | <u>1166.00</u> |

PLUG & FLOAT EQUIPMENT

| | | | |
|--------------------------|---|--|--------------|
| <u>8 5/8 warden Plug</u> | @ | | <u>53.00</u> |
| | @ | | |
| | @ | | |
| | @ | | |
| | @ | | |

To Allied Cementing Co., LLC.
 You are hereby requested to rent cementing equipment
 and furnish cementer and helper(s) to assist in



| | | |
|--|--------------------|----------------------------|
| PAGE 1 of 1 | CUST NO 1003682 | INVOICE DATE 06/28/2010 |
| INVOICE NUMBER 1718 - 90347527 | | |

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 Prosser 1-16
 O LOCATION
 B COUNTY Barton
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T JOB CONTACT
 E

| JOB # | EQUIPMENT # | PURCHASE ORDER NO. | TERMS | DUE DATE |
|----------|-------------|--------------------|---------------|------------|
| 40199733 | 27463 | | Net - 30 days | 07/28/2010 |

| | QTY | U of M | UNIT PRICE | INVOICE AMOUNT |
|--|----------|--------|------------|----------------|
| <i>For Service Dates: 06/25/2010 to 06/25/2010</i> | | | | |
| 0040199733 | | | | |
| 171801977A Cement-New Well Casing/Pi 06/25/2010 CNW-5 1/2" Longstring | | | | |
| 60/40 POZ | 75.00 | EA | 7.32 | 548.97 T |
| 50/50 POZ | 125.00 | EA | 6.71 | 838.70 T |
| Cello-flake | 31.00 | EA | 2.26 | 69.96 T |
| Calcium Chloride | 210.00 | EA | 0.64 | 134.50 T |
| Cal-Set | 625.00 | EA | 0.46 | 285.92 T |
| FLA-322 | 104.00 | EA | 4.57 | 475.77 T |
| Cement Gel | 210.00 | EA | 0.15 | 32.02 T |
| Gilsonite | 1,000.00 | EA | 0.41 | 408.67 T |
| CS-1L, KCl Substitute | 4.00 | EA | 21.35 | 85.39 T |
| Super Flush II | 500.00 | EA | 0.93 | 466.62 T |
| Latch Down Plug & Baffle | 1.00 | EA | 243.98 | 243.98 |
| Auto Fill Float Shoe | 1.00 | EA | 219.59 | 219.59 |
| Turbolizer | 8.00 | EA | 67.10 | 536.77 |
| Heavy Equipment Mileage | 150.00 | MI | 4.27 | 640.46 |
| Proppant & Bulk Delivery Charges | 638.00 | MI | 0.98 | 622.65 |
| Blending & Mixing Service Charge | 200.00 | MI | 0.85 | 170.79 |
| Unit Mileage Charge-Pickups, Vans & Cars | 75.00 | HR | 2.59 | 194.43 |
| Depth Charge; 3001'-4000' | 1.00 | HR | 1,317.52 | 1,317.52 |
| Casing Swivel Rental | 1.00 | EA | 121.99 | 121.99 |
| Plug Container Utilization Charge | 1.00 | EA | 152.49 | 152.49 |
| High Head Charge | 1.00 | EA | 182.99 | 182.99 |
| Service Supervisor | 1.00 | HR | 106.74 | 106.74 |

RECEIVED

JUL 07 2010

SAMUEL GARY JR.

DRIG COMP W/O LOE

AFE #

ACCT #

APPROVED BY

8200-138

| | | | |
|---------------------------|-------------------------------|---------------|----------|
| PLEASE REMIT TO: | SEND OTHER CORRESPONDENCE TO: | SUB TOTAL | 7,856.92 |
| BASIC ENERGY SERVICES, LP | BASIC ENERGY SERVICES, LP | TAX | 210.83 |
| PO BOX 841903 | PO BOX 10460 | INVOICE TOTAL | 8,067.75 |
| 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 1977 A

DATE _____ TICKET NO. _____

| | | | | | | | | | |
|---------------------------------------|-----|---|-----|--|-----|----------------------------|----------|----|------|
| DATE OF JOB: 6-25-10 | | 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: Prosser | | WELL NO. 41-16 | | | | | |
| ADDRESS: | | COUNTY: Barton 16-17-13 STATE: Kansas | | | | | | | |
| CITY: | | STATE: | | | | | | | |
| AUTHORIZED BY: | | SERVICE CREW: A. Worth, C. Vench, M. McGraw | | | | | | | |
| | | JOB TYPE: 5 1/2" Long String | | | | | | | |
| EQUIPMENT# | HRS | EQUIPMENT# | HRS | EQUIPMENT# | HRS | TRUCK CALLED | DATE | AM | TIME |
| 28443 PU | 1 | | | | | | 6-25-10 | PM | 6:00 |
| 27463 PT | 1 | | | | | | 6-25-10 | PM | 8:45 |
| 19826-19820 | 1 | | | | | | 6-25-10 | AM | 1:00 |
| | | | | | | | 6-25-10 | AM | 2:00 |
| | | | | | | | 6-25-10 | AM | 2:30 |
| | | | | | | MILES FROM STATION TO WELL | 25 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 Poz | | 25-SK | | \$ 900.00 |
| CP104 | 50/50 Poz | | 125-SK | | \$ 1375.00 |
| CC102 | cell F1RKE | | 31-16 | | \$ 114.70 |
| CC109 | Calcium Chloride | | 210-16 | | \$ 720.50 |
| CC113 | CAH-set | | 625-16 | | \$ 468.75 |
| CC129 | F1A-302 | | 104-16 | | \$ 780.00 |
| CC200 | cement Gel | | 210-16 | | \$ 52.50 |
| CC201 | Gilsonite | | 1250-16 | | \$ 670.00 |
| CF605 | Latch Down Plug & Baffle (Blue) | | 1-CA | | \$ 400.00 |
| CF1251 | Auto Fill Float Shoe (Blue) | | 1-CA | | \$ 360.00 |
| CF1631 | Turbolizer 5 1/2" (Blue) | | 8-CA | | \$ 240.00 |
| CF704 | CS-16, Kel Sub. | | 4-SP1 | | \$ 140.00 |
| CF52 | Supp Flush B | | 500-SP1 | | \$ 265.00 |
| CF503 | Derrick Charge 20' in Air | | 1-CA | | \$ 300.00 |

SUB TOTAL

DL5

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

TOTAL

| CHEMICAL / ACID DATA: | | | |
|-----------------------|--|--|--|
| | | | |
| | | | |
| | | | |

SERVICE REPRESENTATIVE: Alfred F. Worth

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 1978 A

DATE _____ TICKET NO. _____

| | | | | | | | | |
|--|-----|-------------------------|-----|--|-----|----------------------------|------------|-----------|
| DATE OF JOB: 6-25-10 | | 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 Gacy Jr + Assoc. Inc. | | LEASE: Prosser # 1-16 | | WELL NO.: | | | | |
| ADDRESS: | | COUNTY: Barton 16-17-18 | | STATE: KANSAS | | | | |
| CITY: | | STATE: | | SERVICE CREW: A. Worth, C. Urach, M. McGraw | | | | |
| AUTHORIZED BY: | | JOB TYPE: 5 1/2" L.S. | | | | | | |
| EQUIPMENT# | HRS | EQUIPMENT# | HRS | EQUIPMENT# | HRS | TRUCK CALLED | DATE | ARR. TIME |
| 28443 PU | 1 | | | | | | 6-25-10 | 6:00 PM |
| 28463 PT | 1 | | | | | | 6-25-10 | 8:45 AM |
| 19826-19860 | 1 | | | | | | 6-25-10 | 1:00 AM |
| | | | | | | | 6-25-10 | 2:00 PM |
| | | | | | | | 6-25-10 | 2:30 PM |
| | | | | | | MILES FROM STATION TO WELL | 25 mi. 102 | |

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 |
|---------------------|---------------------------------------|------|----------|------------|------------|
| E100 | Unit Mileage Chg Pickup | | 75 mi. | | \$ 375.00 |
| E101 | Heavy Equip mileage | | 250 mi. | | \$ 1050.00 |
| E113 | Bulk Oil Chg. | | 638.70 | | \$ 1028.00 |
| CE204 | Depth Charge 3001-4000' | | 1-4 hrs | | \$ 2160.00 |
| CE240 | Blending & mixing service chg. | | 750.50 | | \$ 280.00 |
| CE501 | Casing Swivel Rental | | 1-CA | | \$ 200.00 |
| CE504 | Plug container utilization chg. | | 1-Job | | \$ 250.00 |
| 5003 | Service Supervisor first 8 hrs only | | 1-CA | | \$ 175.00 |

SUB TOTAL

CHEMICAL / ACID DATA

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

TOTAL

\$ 7856.92
DLS

SERVICE REPRESENTATIVE: Allen F. Worth

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: _____

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.

| | | |
|------------------------------------|----------------------------------|-------------------------------|
| Customer SAMUEL GARY JR. ASSOC. | Lease No. | Date 6-25-10 |
| Lease PROSSER | Well # 1-16 | |
| Field Order # 1712107A | Station PRATT KS | Casing " 5 1/2 |
| Type Job 5 1/2" Long String | Formation RTD 3470' LTA 3469' | Depth 3476.31' |
| | | County Sarton |
| | | State KS |
| | | Legal Description 16-17-12 |

| PIPE DATA | | PERFORATING DATA | | FLUID USED | | TREATMENT RESUME | | |
|-------------------------|--------------|------------------|---------|------------|---------------------------|------------------|-------|------------------|
| Casing Size 5 1/2 | Tubing Size | Shots/Ft | 12 BBL | Acid | Super Flush II | RATE | PRESS | ISIP |
| Depth 3468' | Depth | From | To 255K | Pre Pad | 60/40 Poz scavenger @ 12# | Max | | 5 Min. |
| Volume 8.2/400 | Volume | From | To 125K | Pad | 50/50 Poz @ 13.8# | Min | | 10 Min. |
| Max Press 1500# | Max Press | From | To | Frac | | Avg | | 15 Min. |
| Well Connection P.C. | Annulus Vol. | From | To | | | HHP Used | | Annulus Pressure |
| Plug Depth | Packer Depth | From | To | Flush | 2% KCL | Gas Volume | | Total Load |

| | | |
|---|---------------------------|---------------------------|
| Customer Representative Kelly Branum | Station Manager Scotty | Treater Allen F. Worth |
| Service Units 28443 | 157463 | 19826 |
| Driver Names A. Wirth | V. Each | Mike McGraw |

| Time | Casing Pressure | Tubing Pressure | Bbls. Pumped | Rate | Service Log |
|---------|-----------------|-----------------|--------------|------|--|
| 8:45 AM | | | | | on loc. Discuss Safety, Setup + Plan Job |
| | | | | | Rig laying down Drill Collars. |
| 9:00 | | | | | out of hole Rig up to run 5 1/2" casing. |
| 10:00 | | | | | Start 5 1/2" csg 15.5# |
| | | | | | Shoe Joint 21.57' w/ Float Shoe + |
| | | | | | L.D. Down Plug. Baffle in collar. |
| | | | | | cent 1-3-5-7-9-11-13-15 (air down) |
| 1:00 | | | | | Tag Bottom. set to 3468' + circ + Rotate |
| 1:00 | 200 | | 12 | 5 | Pump 12 BBLs mud Flush |
| | | | 5 | 5 | Pump 5 BBL H ² O spacer |
| | | | 9 | 5 | Mix + Pump 255Ks 60/40 Poz scavenger 12# |
| | | | | 5 | Mix + Pump 1255Ks 50/50 Poz @ 13.8# |
| | | | 34 | | Finish mix cont, washout Pump line |
| 1:15 | | | | | 5 1/2 Drop L.D. Plug + Start Disp. |
| | | | | | 4 1/2 caught L.F. PST |
| 1:30 | 1500# | | | | 2 1/2 Plug down |
| | 0# | | | | Release PST - OK |
| | | | | | Plug Bot Hole w/ 305Ks 60/40 Poz |
| | | | | | Plug Mouse Hole w/ 205Ks 60/40 Poz |
| | | | | | washup + Break up Equip |
| 2:00 | | | | | Job complete |
| | | | | | + thanks Allen Chris M. McGraw |