



**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: 7/19/2010  
 Invoice # 4164

P.O.#:  
 Due Date: 8/18/2010  
 Division:

# Invoice

**Contact:**

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

**Reference:**

BOXBERGER 2-36

**Description of Work:**

LONG SURFACE JOB

Services / Items Included:	Quantity	Price	Item	Quantity	Price
Surface Job	1	\$0.00			
Truckage-from Job location to Nearest Camp	22	\$172.97	8 5/8" Top Rubber Plug	1	\$91.66
Premium Gel (Bentonite)	8	\$112.62	8 5/8" Centralizer	3	\$166.03
Flo Seal	100	\$172.95	8 5/8" Basket	3	\$819.77
Common-Class A	400	\$4,046.96			
Calcium Chloride	14	\$0.00			
Truckage-from Job location to Nearest Bulk Plant	22	\$101.22			
Truck Material-Material Service Charge	422	\$664.91			
Baffle Plate Aluminum, 8 5/8"	1	\$77.83			

**Invoice Terms:** Labor: \$629.79

Net 30

Quoted by: Dave Funk  
 SubTotal: \$ 8,172.37  
 Discount Available ONLY if Invoice is Paid &  
 Received within listed terms of invoice: \$ (1,225.86)  
 Total: \$ 6,946.52  
 Tax: \$ 565.49  
 \$ 7,512.01

**Applied Payments:**  
 Balance Due: \$ 7,512.01

**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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PAID  
 JUL 26 2010  
 SAMUEL GARY JR.  
 & ASSOCIATES, INC.

DRLG  COMP  W/O  LOE  
 AFE # \_\_\_\_\_  
 ACCT # 3200.138  
 APPROVED BY AGB

# 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. 4164

Date	7-17-10	Sec.	36	Twp.	15	Range	16	County	Ellis	State	Ks	On Location		Finish	9:15
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Lease Boxberger Well No. 2-36 Location Corham S to Ed. 1 W N. 10

Contractor Val Dry Rig Co Owner To Quality Oilwell Cementing, Inc.

Type Job Long Surface 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. 1024 Charge To Sam Gary Jr & Associates

Csg. 8 1/2 Depth  Street

Tbg. Size  Depth  City  State

Tool  Depth  City  State

Cement Left in Csg. 40' Shoe Joint  The above was done to satisfaction and supervision of owner agent or contractor.

Meas Line 24" Displace 62.64 BBL Cement Amount Ordered 400 com 3% cc 2% gel

**EQUIPMENT**

Pumptrk	5	No.	Cementor	<u>Rocky 3</u>	<u>1/4 floured per sk</u>
			Helper		
Bulktrk	12	No.	Driver	<u>Doug 30T</u>	Common <u>400</u>
			Driver		
Bulktrk	80	No.	Driver	<u>Dave 3</u>	Poz. Mix
			Driver		

**JOB SERVICES & REMARKS**

Remarks:  Calcium 14

Rat Hole  Hulls

Mouse Hole  Salt

Centralizers  Flowseal 100

Baskets  Kol-Seal

D/V or Port Collar  Mud CLR 48

pumped 10 BBL fl 2 Sand

In front of cement Handling 422

Mixed 400 sl Mileage

**FLOAT EQUIPMENT**

Landed plug @ 700 psi Guide Shoe

Cement Cir Centralizer 3

Thanks Baskets 3

AFU inserts 1 Baffle plate

Float Shoe

Latch Down

1 8 3/8 Top Rubber plug

Pumptrk Charge Long Surface

Mileage 22

Tax

Discount

Total Charge

Signature Dave D. Martin



PAGE 1 of 1	CUST NO 1003682	INVOICE DATE 07/27/2010
<b>INVOICE NUMBER</b> <b>1718 - 90368753</b>		

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 Boxberger 2-36  
 O LOCATION  
 B COUNTY Ellis  
 S STATE KS  
 I JOB DESCRIPTION Cement-New Well Casing/Pi  
 T JOB CONTACT  
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40210241	20920		Net - 30 days	08/26/2010

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 07/25/2010 to 07/25/2010</i>				
0040210241				
171802251A Cement-New Well Casing/Pi 07/25/2010 5 1/2" Longstring				
60/40 POZ	75.00	EA	7.56	566.96 T
60/50 POZ	125.00	EA	6.93	866.20 T
Cello-flake	31.00	EA	2.33	72.26 T
Calcium Chloride	210.00	EA	0.66	138.91 T
Cal-Set	625.00	EA	0.47	295.29 T
FLA-322	104.00	EA	4.72	491.37 T
Cement Gel	210.00	EA	0.16	33.07 T
Gilsonite	1,000.00	EA	0.42	422.07 T
Latch Down Plug & Baffle 5 1/2"	1.00	EA	251.98	251.98
Auto Fill Float Shoe 5 1/2" (Blue)	1.00	EA	226.79	226.79
Turbolizer 5 1/2" (Blue)	8.00	EA	69.30	554.37
CS-1L KCL Substitute	4.00	EA	22.05	88.19 T
Super Flush II	500.00	EA	0.96	481.92 T
Unit Mileage Charge-Pickups, Vans & Cars	85.00	HR	2.68	227.57
Heavy Equipment Mileage	170.00	MI	4.41	749.65
Proppant and Bulk Delivery Charge	723.00	MI	1.01	728.74
Blending & Mixing Service Charge	200.00	MI	0.88	176.39
Depth Charge	1.00	HR	1,360.73	1,360.73
Casing Swivel Rental	1.00	EA	125.99	125.99
Plug Container Utilization Charge	1.00	EA	157.49	157.49
Service Supervisor	1.00	HR	110.24	110.24

AUG 04 2010

DRLG  COMP  W/O  LOE

AFE #

ACCT #

APPROVED BY

2200.130

PLEASE REMIT TO:

SEND OTHER CORRESPONDENCE TO:

BASIC ENERGY SERVICES, LP  
 PO BOX 841903  
 DALLAS, TX 75284-1903

BASIC ENERGY SERVICES, LP  
 PO BOX 10460  
 MIDLAND, TX 79702

SUB TOTAL 8,126.18  
 TAX 217.74  
 INVOICE TOTAL 8,343.92



**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 02251 A

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

DATE OF JOB <b>7-25-10</b> DISTRICT <b>KANSAS</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>Samuel Gary Jr. &amp; Assoc. Inc</b>		LEASE <b>Boxberger # 236</b> WELL NO. _____							
ADDRESS _____		COUNTY <b>Ellis</b> STATE <b>Kans.</b>							
CITY _____ STATE _____		SERVICE CREW <b>A. Worth, J. Nelson, O. Phipps</b>							
AUTHORIZED BY _____		JOB TYPE <b>5 1/2" Long String</b> <b>cow</b>							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
<b>28443 P.H.</b>	<b>1 1/2</b>						<b>7-24-10</b>	<b>PM</b>	<b>9:00</b>
<b>33208-20920</b>	<b>1 1/2</b>					ARRIVED AT JOB	<b>7-25-10</b>	<b>AM</b>	<b>1:00</b>
<b>19960-19918</b>	<b>1 1/2</b>					START OPERATION	<b>7-25-10</b>	<b>PM</b>	<b>7:40</b>
						FINISH OPERATION	<b>7-25-10</b>	<b>PM</b>	<b>8:30</b>
						RELEASED	<b>7-25-10</b>	<b>AM</b>	<b>9:30</b>
						MILES FROM STATION TO WELL <b>85 miles</b>			

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		75 SK		\$ 900.00
CP104	56/50 Poz		135 SK		\$ 1325.00
CC102	Cell FIAK		21-16		\$ 114.00
CC109	calcium chloride		210-16		\$ 220.50
CC113	cal-set		625-16		\$ 468.75
CC129	FIA-322		104-16		\$ 730.00
CC200	cement Gel		210-16		\$ 67.50
CC201	Gilsonite		1000-16		\$ 670.00
CF607	Latch Down Plug Baffle 5/8" Blue		1-CA		\$ 400.00
CF1051	Auto Fill Float Shoe 5/8" Blue		1-CA		\$ 360.00
CF1651	Tubular 5/8" Blue		8-CA		\$ 280.00
CG04	CS-14 RLL sub.		4-901		\$ 140.00
CG155	Super Flush H		500-901		\$ 765.00

SUB TOTAL

**DL5**

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

TOTAL

CHEMICAL / ACID DATA			

SERVICE REPRESENTATIVE **A. Worth** THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY **[Signature]**

(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 02252 A**

DATE TICKET NO. 1718 02252 A

DATE OF JOB <u>7-25-10</u> DISTRICT <u>Kansas</u>	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 <u>Samuel Gray, Jr &amp; ASSC. Inc</u>	LEASE <u>Boxberg</u> WELL NO. <u>H 236</u>
ADDRESS	COUNTY <u>Ellis, 36-16-16</u> STATE <u>Kans.</u>
CITY STATE	SERVICE CREW <u>A. Worth, J. Matson, O. Pyle</u>
AUTHORIZED BY	JOB TYPE <u>5 1/2" Long String</u>
EQUIPMENT# HRS EQUIPMENT# HRS EQUIPMENT# HRS	TRUCK CALLED <u>7-24-10</u> DATE AM/PM TIME <u>9:00</u>
<u>25443 1/4</u>	ARRIVED AT JOB <u>7-25-10</u> AM/PM TIME <u>1:00</u>
<u>33708 1/4</u>	START OPERATION <u>7-25-10</u> AM/PM TIME <u>7:00</u>
<u>19960 1/4</u>	FINISH OPERATION <u>7-25-10</u> AM/PM TIME <u>3:30</u>
	RELEASED <u>7-25-10</u> AM/PM TIME <u>9:30</u>
	MILES FROM STATION TO WELL <u>8.5 miles</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
E100	Unit Mileage Charge Pickup		8.5 mi		\$ 361.25
E101	Heavy Equip. Mileage		170 mi		\$ 1190.00
E113	Bulk Delivery Charge		723.7 m		\$ 1156.00
CF204	Depth Charge 3800-4000		1-4 hrs		\$ 2160.00
CF240	Bleeding & Sealing Service Chg		200.50		\$ 250.00
CE501	Casing Swivel Rental		1-PA		\$ 300.00
CE504	Play Container Utilization chg		1-30ls		\$ 250.00
5003	Service Supervisor First 8hrs onloc		1-PA		\$ 175.00
SUB TOTAL					

CHEMICAL / ACID DATA:			

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

TOTAL

\$ 8,176.18  
 DHS

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: Samuel Gary Jr. ASSOCIATES INC. Lease No. [blank] Date: 7-28-10  
 Lease: Boxhouser Well # 2-36  
 Field Order # 171200351K Station Pratt Casing 5 1/2" Depth 3599' County Ellis State KS  
 Type Job 5/8" Long String Formation RTD 3600, LTD 3599 Legal Description 36-16-16

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size 5 1/2"	Tubing Size	Shots/Ft		Acid 12 BBLs Super Flush II	RATE	PRESS	ISIP	
Depth 3599'	Depth	From	To 25	Pre Pad 25 SKs 60/40 Pot	Max		5 Min.	
Volume 85 BBL	Volume	From	To 125	Pad 25 SKs 50/50 Pot	Min		10 Min.	
Max Press 1500#	Max Press	From	To	Frac Plug R/H + M/H w/ 50% Ks 60/40 Pot	Avg		15 Min.	
Well Connection P.C.	Annulus Vol.	From	To		HHP Used		Annulus Pressure	
Plug Depth 3577'	Packer Depth	From	To	Flush 0.50 2% KCl	Gas Volume		Total Load	

Customer Representative Kelly Brannon Station Manager scotty Treater Allen F. Worth

Service Units	28443-33208	20920	19960	19918					
Driver Names	Worth	Joe	Melvin	Dele	Rhys				

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
1200 AM					on loc. Discuss Safety Setup Plan Job. Rig laying down Drill Pipe. Start 5 1/2" casing 15.5# shoe joint 21.68' w/ float shoe + L.O. Bottle in collar. / - cont. 1-3-5-7-9-11-13-15
500					Tag Bottom @ 3600' set pipe @ 3599' CIA w/ Rig + Rotate pipe.
640			20	5	Pump 20 BBL 2% KCL
745	200#		12	5	Pump 12 BBL super flush II
			5	5	Pump 5 BBL 1" 2" spacer
			9	5	mix + pump 25 SKs 60/40 pot scavenger 2"
			34	5	mix + pump 125 SKs 50/50 pot @ 13.8"
812				6	Finish mix, wash out Pump line
	400#			4	Drop Latch down Plug Start Disp caught Lift PST w/ 62 BBLs out
830	1500#			2 1/2	Plug down
	0#				Release PST 'OK'
			7		Plug Rat Hole w/ 30 SKs 60/40 pot
			5		Plug Mouse Hole w/ 20 SKs 60/40 pot
					wash up + Rack up Equip
130					Job complete Thanks Allen Joe