



QUALITY OILWELL CEMENTING, INC.

740 West Wichita Ave., Russell KS 67665
 Phone: 853-24-1041 Fax: 853-483-1087
 Email: cementing@ruraltel.net
 Pratt Location 820 388 5422

Date: 8/4/2010
 Invoice # 4204

P.O.#:
 Due Date: 9/3/2010
 Division:

Invoice

Contact:

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

DRLG COMP W/O LOC
 AFE # _____
 ACCT. # 8200-138
 APPROVED BY KAS

Reference:

BRACK BTAC 1-100

Description of Work:

Services / Items Included:

	Quantity	Price	Item	Quantity	Price
Surface Job	1	\$0.00			
Truckage-from Job location to Nearest Camp	32	\$251.59			
Premium Gel (Bentonite)	8	\$112.62			
Flo Seal	100	\$172.95			
Common-Class A	400	\$4,046.96			
Calcium Chloride	14	\$455.92			
Truckage-from Job location to Nearest Bulk Plant	32	\$147.22			
Truck Material-Material Service Charge	422	\$664.91			
Baffle Plate Aluminum, 8 5/8"	1	\$77.83			
			8 5/8" Top Rubber Plug	1	\$91.66
			8 5/8" Centralizer	3	\$166.03
			8 5/8" Basket	3	\$819.77

Labor: \$548.34

Quoted by: Dave Funk

SubTotal: \$ 8,228.85

Discount Available ONLY if Invoice is Paid &
 Received within listed terms of invoice: \$ (1,234.33)

Total: \$ 6,994.53

Tax: \$ 560.74

\$ 7,555.27

Applied Payments:

Balance Due: \$ 7,555.27

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

AUG 23 2010

SAMUEL GARY JR.
 & ASSOCIATES, INC.

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. 4204

Date	7-30-10	Sec.	10	Twp.	17	Range	16	County	Rush	State	KS	On Location		Finish	8:00 p.m.	
Lease	Brock ETAL		Well No.	1-10		Location	Culita SW 45 1/2 W 21 N T10									
Contractor	Discovery #2							Owner	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.							
Type Job	Surface							Charge To	Sam Gray							
Hole Size	12 1/4		T.D.	1109		Depth	1108									
Csg.	8 5/8 23#		Depth			Depth										
Tbg. Size			Depth			Depth										
Tool			Depth			City	State									
Cement Left in Csg.	42.25		Shoe Joint	42.25		The above was done to satisfaction and supervision of owner agent or contractor.										
Meas Line			Displace	67 3/4 BC		Cement Amount Ordered	400 Com 3 1/2 CC 2 1/2 Gel									
EQUIPMENT												1/4" Flow Seal				
Pumptrk	5	No.	Cement Helper	Chas		Common										
Bulktrk	12	No.	Driver	Blair		Poz. Mix										
Bulktrk		No.	Driver	Brian		Gel. 0										
JOB SERVICES & REMARKS												Calcium 1/4				
Remarks:													Hulls			
Rat Hole													Salt			
Mouse Hole													Flowseal 100#			
Centralizers													Kol-Seal			
Baskets													Mud CLR 48			
D/V or Port Collar	Pumped 103 lbs cement ahead of cement												CFL-117 or CD110 CAF 38			
	8 5/8 Casing on bottom. Est. Circulation												Sand			
	Mix 400SK + Displace Plug												Handling			
	Insert size @ 1065.75												Mileage			
Float Equipment																
	Cement Circulated!												Guide Shoe			
	Plug 1 unit @ 600 ps.												Centralizer 8 5/8 3			
													Baskets 3			
													AFU Inserts			
													Float Shoe			
													Latch Down			
													Bottle Plate			
													Pumptrk Charge Long Surface			
													Mileage 3.1			
												Tax				
												Discount				
												Total Charge				
Signature	John Drabik															



PAGE 1 of 1	CUST NO 1003682	INVOICE DATE 08/10/2010
INVOICE NUMBER 1718 - 90380561		

Pratt (620) 672-1201
 B SAMUEL GARY JR. & ASSOCIATES
 I 1670 BROADWAY STE 3300
 L DENVER
 L CO US 80202
 T
 O **ATTN:**

J **LEASE NAME** Brack ET AL 1-10
 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
40216136	19905		Net - 30 days	09/09/2010

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 08/07/2010 to 08/07/2010				
0040216136				
171802260A Cement-New Well Casing/Pi 08/07/2010 5 1/2" Longstring				
60/40 POZ	75.00	EA	7.56	566.98 T
50/50 POZ	150.00	EA	6.93	1,039.47 T
Cello-flake	37.00	EA	2.33	86.24 T
Calcium Chloride	252.00	EA	0.66	166.69 T
Cal-Set	750.00	EA	0.47	354.36 T
FLA-322	121.00	EA	4.72	571.71 T
Cement Gel	252.00	EA	0.16	39.69 T
Gilsonite	1,125.00	EA	0.42	474.85 T
CS-1L KCL Substitute	4.00	EA	22.05	88.20 T
Super Flush II	500.00	EA	0.96	481.94 T
Latch Down Plug & Baffle	1.00	EA	251.99	251.99
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	554.38
Unit Mileage Charge-Pickups, Vans & Cars	85.00	HR	2.68	227.58
Heavy Equipment Mileage	170.00	MI	4.41	749.68
Proppant and Bulk Delivery Charges	812.00	MI	1.01	818.47
Depth Charge; 3001-4000'	1.00	HR	1,360.77	1,360.77
Blending & Mixing Service Charge	225.00	MI	0.88	198.44
Casing Swivel Rental	1.00	EA	126.00	126.00
Plug Container Utilization Charge	1.00	EA	157.50	157.50
Service Supervisor	1.00	HR	110.25	110.25

DRLG COMP W/O LOE
 AFE # 8200-138
 ACCT. # _____
 APPROVED BY _____

RECEIVED

AUG 27 2010

**SAMUEL GARY JR.
& ASSOCIATES, INC.**

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	8,651.98
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	243.82
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	8,895.80
DALLAS, TX 75284-1903	MIDLAND, TX 79702		



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 02260 A

DATE _____ TICKET NO. _____

DATE OF JOB 8-7-10 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. VASSC. INC		LEASE BRACK FT AL 1-10 WELL NO. _____							
ADDRESS _____		COUNTY Rush 10-17-16 STATE KANSAS							
CITY _____ STATE _____		SERVICE CREW A. Worth K. Lasley Edward							
AUTHORIZED BY _____		JOB TYPE: 5 1/2 Long String CMW							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
28443 P.U.	1						8-6-10	PM	7:00
19903-19905	1					ARRIVED AT JOB	8-7-10	AM	6:55
19831-19862	1					START OPERATION	8-7-10	AM	3:00
						FINISH OPERATION	8-7-10	AM	4:00
						RELEASED	8-7-10	AM	4:45
						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		150-SK		\$ 1650.00
CC102	Cell FLAKE		37-1b		\$ 136.90
CC109	calcium chloride		257-1b		\$ 764.60
CC113	Cal set		750-1b		\$ 562.50
CC139	F/A 322		121-1b		\$ 907.50
CC200	Cement Gel		222-1b		\$ 63.00
CC201	Gilsonite		1125-1b		\$ 753.25
CF607	Latch Down Plug & Baffle 5/8" Blue	1-EN			\$ 400.00
CF1251	Auto Fill Float Shoe 5/8" Blue	1-EN			\$ 360.00
CF1651	Turbolizer 5/8" Blue	8-EN			\$ 880.00
CF704	CS-16 KCL sub	4-gal			\$ 140.00
CC155	Super flush #	500-gal			\$ 765.00

SUB TOTAL

DLS

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

TOTAL

SERVICE REPRESENTATIVE Alan F. Woods THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: [Signature]

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO. _____

Customer SAMUEL GARY TRASSCC		Lease No.		Date 8-7-10	
Lease BRACK ET AL		Well # #1-10			
Field Order # 07260A	Station Pratt KS	Casing " 5/8	Depth 3673.15	County Rush	State Kansas
Type Job 5/8" long string		Formation Cnw	103675	Legal Description 10-17-16	

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size 5/8	Tubing Size	Shots/Ft	12-BBL	Acid	super flush	RATE	PRESS	ISIP
Depth 3673.15	Depth	From	To 5 BBL	Pre Pad	50 spacer	Max		5 Min.
Volume 870	Volume	From	To 25	Pad	SCAVENGER	Min	60/40 P02 @ 12	10 Min.
Max Press 1500	Max Press	From	To 150	Frac	50/50 P02 @ 13.8	Avg		15 Min.
Well Connection P.C.	Annulus Vol.	From	To			HHP Used		Annulus Pressure
Plug Depth 3673.41	Packer Depth	From	To	Flush	2% KCL	Gas Volume		Total Load

Customer Representative Kelly Brannon	Station Manager Scotty	Treater Allan E. Worth
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Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
6:55 AM					on loc. Discuss Safety, Safety Plan with Rig crew on Bottom
8:00					start out of Hole w/ Bit out of Hole Lay Down Kelly & Rig up to Run 5/8 csg. 15.5'
12:00 AM					Start csg. shoe joint 21.74' w/ F.S. & L.D. Baffle in collar. cont. 1-3-5-7-9-11-13-15
					Tag Bottom @ 3675' Pick up to 3673' & circ w/ Pipe + Rotate pipe
3:00	300		12	5	Pump 12 BBLs super flush
			5	5	Pump 5 BBLs H2O
			9	5	9-BBL 60/40 P02 SCAVENGER 12 gal
			41		41-BBL 50/50 P02 @ 13.8 gal
3:15				5 1/2	Finish mix washout Pump & Line
	400			5	Drop L.D. Plug start Disg.
3:30	1500		27	5 1/2	Caught lift of PSI w/ 59 BBLs out Plug closed
	0				Release PSI 0
					Plug R.H. w/ 20 sts 60/40 P02.
					Plug. MH w/ 20 sts 60/40 P02.
4:45					wash out & Rack up. Job complete