



PAGE 1 of 1	CUST NO 1003682	INVOICE DATE 10/01/2010
INVOICE NUMBER 1718 - 90422143		

Pratt (620) 672-1201  
 B SAMUEL GARY JR. & ASSOCIATES  
 I 3111 W 10TH ST, STE 101  
 L GREAT BEND  
 L KS US 67530  
 T  
 O ATTN:

J LEASE NAME Schenkel-Zimmerman 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
40235806	20920		Net - 30 days	10/31/2010

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<b>For Service Dates: 09/29/2010 to 09/29/2010</b>				
0040235806				
171802540A Cement-New Well Casing/Pi 09/29/2010 5 1/2" Longstring				
60/40 POZ	75.00	EA	8.04	602.98 T
50/50 POZ	150.00	EA	7.37	1,105.47 T
Cello-flake	37.00	EA	2.48	91.72 T
Cal-Set	750.00	EA	0.50	376.86 T
Calcium Chloride	252.00	EA	0.70	177.28 T
FLA-322	121.00	EA	5.02	608.01 T
Cement Gel	252.00	EA	0.17	42.21 T
Gilsonite	1,125.00	EA	0.45	505.00 T
Latch Down Plug & Baffle 5 1/2" (Blue)	1.00	EA	267.99	267.99
Auto Fill Float Shoe 5 1/2" (Blue)	1.00	EA	241.19	241.19
Turbolizer 5 1/2" (Blue)	8.00	EA	73.70	589.58
CS-1L KCL Substitute	4.00	EA	23.45	93.80 T
Super Flush II	500.00	EA	1.03	512.54 T
Unit Mileage Charge-Pickups, Vans & Cars	85.00	HR	2.85	242.03
Heavy Equipment Mileage	170.00	MI	4.69	797.28
Proppant and Bulk Delivery Charges	812.00	MI	1.07	870.44
Depth Charge; 3001-4000'	1.00	HR	1,447.14	1,447.14
Blending & Mixing Service Charge	225.00	MI	0.94	211.04
Casing Swivel Rental	1.00	EA	134.00	134.00
Plug Container Utilization Charge	1.00	EA	167.50	167.50
Supervisor	1.00	HR	117.25	117.25

RECEIVED

OCT 11 2010

SAMUEL GARY JR.  
& ASSOCIATES, INC.

DRLG  COMP  W/O  LOE  
 AFE # \_\_\_\_\_  
 ACCT. # 8200-134  
 APPROVED BY KJS

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	9,201.31
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	259.30
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	9,460.61
DALLAS, TX 75284-1903	MIDLAND, TX 79702		



**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 02540 A

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

DATE OF JOB <u>09-29-10</u> DISTRICT <u>Pratt</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>SAM-GARY SR. Assoc.</u>		LEASE <u>Schenkels-Zimmerman</u> WELL NO. <u>1-10</u>							
ADDRESS		COUNTY <u>Rush</u> STATE <u>Ks</u>							
CITY STATE		SERVICE CREW <u>Sullivan, Mole, Bishop</u>							
AUTHORIZED BY		JOB TYPE: <u>CNW 5 1/2 Longstop</u>							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
<u>83708-20920</u>	<u>25</u>						<u>09-28-10</u>	PM	<u>3:20</u>
<u>19831-19862</u>	<u>35</u>					ARRIVED AT JOB	<u>09-28-10</u>	AM	<u>3:45</u>
<u>19867</u>						START OPERATION	<u>09-28-10</u>	AM	<u>6:55</u>
						FINISH OPERATION		AM	<u>4:30</u>
						RELEASED		AM	<u>3:00</u>
						MILES FROM STATION TO WELL			<u>85</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: J. Sullivan  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 103	60% pot cont	sk	75		900 00
CP 104	50% pot cont	sk	150		1,650 00
CC 102	colltape	lb	37		136 90
CC 109	Calcium chloride	lb	252		264 60
CC 113	CAL-Set	lb	750		562 50
CC 129	FLA-322	lb	121		907 50
CC 200	cont gel	lb	252		63 00
CC 201	collocite	lb	1125		753 75
CF 607	Latex down plug, 5 1/2	EA	1		400 00
CF 1251	Auto fill shoe float	EA	1		360 00
CF 1651	Turbidimeter	EA	85		980 00
CF 709	KCl-Solvent	gal	4		190 00
CF 155	Super Fluid	gal	900		765 00
CF 100	nickel oxide	mi	85		361 25
CF 101	Heavy Sulf. cont. 10	mi	170		1,190 00
CF 113	Bulk Nitrogen	Ton	872		1,299 80
CF 204	Depth charge - 3001 400'	EA	1		2,160 00
CF 240	Blending - 1000	sk	225		315 00
CF 501	Chemical Sweet Water	EA	1		200 00

CHEMICAL / ACID DATA:			

SUB TOTAL		
SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		<u>16,100</u>

SERVICE REPRESENTATIVE: [Signature] THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: J. Sullivan  
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO. \_\_\_\_\_



**BASIC**<sup>SM</sup>  
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PRESSURE PUMPING & WIRELINE

10244 NE Hwy. 61  
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Pratt, Kansas 67124  
Phone 620-672-1201

FIELD SERVICE TICKET  
1718 02541 A

DATE \_\_\_\_\_ TICKET NO. 1718 02540A

*Continuation of*

DATE OF JOB <u>08-29-10</u> DISTRICT _____		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>SAM-9924 SA</u>		LEASE <u>Schenkels-Zimmerman</u>		WELL NO. _____						
ADDRESS _____		COUNTY <u>Roch</u>		STATE <u>Ks.</u>						
CITY _____ STATE _____		SERVICE CREW <u>Robert Miller, Robert</u>								
AUTHORIZED BY _____		JOB TYPE: <u>new 5 1/2" hole</u>								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
<u>372-20720</u>										
<u>19821-19822</u>										
<u>19827</u>										

CONTRACT CONDITIONS: (This contract must be signed before the job is commenced or merchandise is delivered).

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SIGNED: [Signature]  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
<u>9504</u>	<u>blue container Rental</u>	<u>PK</u>	<u>1</u>		<u>250.00</u>
<u>2003</u>	<u>Schenkels Separation</u>	<u>BP</u>	<u>1</u>		<u>175.00</u>

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
<b>TOTAL</b>		<u>425.00</u>

SERVICE REPRESENTATIVE <u>[Signature]</u>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <u>[Signature]</u>
FIELD SERVICE ORDER NO. _____	(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

Customer: <i>SAM-9924 SR</i>	Lease No.	Date: <i>09-29-10</i>
Lease: <i>Schockel-Zimmerman</i>	Well #: <i>1-10</i>	
Field Order #: <i>2240</i>	Station: <i>PRATT</i>	Casing: <i>5 1/2</i>
Type Job: <i>NEW 5 1/2 casing string</i>	Formation	Depth: <i>3598'</i>
		County: <i>Push</i>
		State: <i>KS</i>
		Legal Description: <i>10-16-16</i>

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP	
<i>5 1/2</i>								
Depth: <i>3598</i>	Depth	From	To	Pre Pad	Max		5 Min.	
Volume: <i>85</i>	Volume	From	To	Pad	Min		10 Min.	
Max Press: <i>2000</i>	Max Press	From	To	Frac	Avg		15 Min.	
Well Connection: <i>P.C.</i>	Annulus Vol.	From	To		HHP Used		Annulus Pressure	
Plug Depth: <i>3510</i>	Packer Depth	From	To	Flush	Gas Volume		Total Load	

Customer Representative	Station Manager: <i>DAVE SCOTT</i>	Treater: <i>Robert Fullmer</i>
Service Units: <i>19807 33706 20970 19831 19862</i>		
Driver Names: <i>Bullman, Moberg, Bishop</i>		

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>2245</i>					<i>on loc safety meeting</i>
					<i>Ran 816 5 TS 5 1/2 15.5 csg</i>
<i>0240</i>					<i>CASING ON BOTTOM</i>
<i>0300 pm</i>					<i>Hook Up case</i>
<i>0355</i>	<i>200</i>		<i>12</i>	<i>4</i>	<i>1st Super Fluid</i>
			<i>5</i>		<i>at spacer</i>
			<i>9</i>	<i>5</i>	<i>mix scavenger cont 25% 4% 1% 1%</i>
					<i>mix to 1500 5% super 4% gel</i>
					<i>24 cc 1 1/4 dilute</i>
			<i>40</i>		<i>shut down cont mix wash line, plug</i>
					<i>Release Plug</i>
<i>0412</i>	<i>200</i>			<i>6</i>	<i>1st Plug</i>
	<i>300</i>		<i>20</i>		<i>lift + ps.</i>
				<i>4</i>	<i>slow Rate</i>
<i>0430</i>	<i>1800</i>		<i>85</i>		<i>plug down</i>
			<i>6</i>	<i>2</i>	<i>plug R.H.</i>
			<i>7</i>	<i>2</i>	<i>plug m 41</i>
					<i>SOB complete</i>
					<i>Thank you</i>