



PAGE 1 of 1	CUST NO 1003682	INVOICE DATE 11/23/2010
INVOICE NUMBER 1718 - 90464089		

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

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40255882	27463		Net - 30 days	12/23/2010

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 11/22/2010 to 11/22/2010				
0040255882				
<input type="checkbox"/> DFLG <input checked="" type="checkbox"/> COMP <input type="checkbox"/> W/O <input type="checkbox"/> LOE AFE # _____ ACCT # <u>8300-238</u> <u>KJS</u> APPROVED BY _____				
171802977A Cement-New Well Casing/Pi 11/22/2010 CNW-5 1/2" 2 Stage Longstring				
50/50 POZ	175.00	EA	7.15	1,251.23 T
A-Con Blend Common	200.00	EA	11.70	2,339.97 T
Cello-flake	93.00	EA	2.40	223.66 T
Calcium Chloride	858.00	EA	0.68	585.58 T
Cal-Set	875.00	EA	0.49	426.56 T
FLA-322	118.00	EA	4.87	575.24 T
Cement Gel	294.00	EA	0.16	47.77 T
Gilsonite	875.00	EA	0.44	381.06 T
Super Flush II	500.00	EA	0.99	497.24 T
Two Stage Cement Collar	1.00	EA	3,964.96	3,964.96
5 1/2" Latch Down Plug & Assembly	1.00	EA	552.49	552.49
Cementing Shoe Packer Type	1.00	EA	2,404.97	2,404.97
Turbolizer	8.00	EA	71.50	571.99
5 1/2" Basket	3.00	EA	188.50	565.49
Heavy Equipment Mileage	255.00	MI	4.55	1,160.24
Proppant & Bulk Delivery Charges	1,424.00	MI	1.04	1,480.94
Blending & Mixing Service Charge	375.00	MI	0.91	341.25
Unit Mileage Charge-Pickups, Vans & Cars	85.00	HR	2.76	234.81
Depth Charge; 3001'-4000'	1.00	HR	1,403.98	1,403.98
Depth Charge; 1001'-2000'	1.00	HR	974.99	974.99
Plug Container Utilization Charge	1.00	EA	162.50	162.50
High Head Charge	1.00	EA	195.00	195.00
Service Supervisor	1.00	HR	113.75	113.75

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	20,455.67
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	461.97
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	20,917.64
DALLAS, TX 75284-1903	MIDLAND, TX 79702		

(1)

TREATMENT REPORT

Bottom Stage.

Customer SAMUEL GARY JR + ASSC. INC.	Lease No.	Date 11-22-10
Lease HAYS OWWO	Well # #1	
Field Order # 02977A	Station PRATT KS	Casing 5 1/2"
Type Job 5 1/2" PKR shoe DU Long String cnu	Depth 3600.78	County Barton
	Formation TB 3750	State KS
		Legal Description 7-16-15

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size 5 1/2"	Tubing Size	Shots/Ft		Acid 12 BBL Super Flush II	RATE	PRESS	ISIP	
Depth 3600.78	Depth	From	To	Pre Pad 25 SKS 5 1/2" 50/50 Poz	Max Scavenger @ 12 #/gal		5 Min.	
Volume 81.3601	Volume	From	To	Pad 150 SKS 50/50 Poz	Min @ 13.8 #/gal		10 Min.	
Max Press 1500	Max Press	From	To	Frac	Avg		15 Min.	
Well Connection PC.	Annulus Vol.	From	To		HHP Used		Annulus Pressure	
Plug Depth 3578	Packer Depth	From	To	Flush Disp. H ₂ O + mud.	Gas Volume		Total Load	

Customer Representative Kurt Strube	Station Manager Scotty	Treater Allen F Werth
Service Units 28443 27463 19826 19860		
Driver Names A. Werth C. Veach Mike McGraw		

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
3:30 AM					onloc. Discuss safety, Setup, Plan Job
6:30					Rig Laying down Drill Collars
					Start 5 1/2" casing. 15.5' w/ shoe
					Joint + 22.79' w/ PKR shoe +
					L.O. Baffle in collar - cent - 1-3-5-
					7-9-11-13-15 - Basket 1-66-80
					DU on ^{TOP} 65 @ 1086.69
7:20					Hit a Bridge on # 48 15' up.
					CIR joint down
7:35					continue Pipe
9:00					CIR @ 3600.78 w/ Rig (tight)
					Drop Ball To set PKR shoe
10:10	750'				PKR shoe set w/ TRUCK
			12	5	Pump 12 BBLs Super Flush II
			5	5	Pump 5 BBLs H ₂ O spacer
			9	5	Pump 25 SKS 5 1/2" 50/50 Poz scavenger
			40	5	Pump 150 SKS 50/50 Poz @ 13.8 #/gal
					washout pump + line
				6	Drop L.O. Plug. Start Disp - 60 BBL
					H ₂ O + 28 BBLs mud - caught lift
11:15	1500'		88		w/ 44 BBL out - Plug down - Release ok
11:30	1000'				Drop Part. 1120 open DV w/ P.T. - CIR mud w/ Rig.



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 02977 A

DATE _____ TICKET NO. _____

DATE OF JOB 11-22-10 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 Hays DWWO WELL NO. #1							
ADDRESS		COUNTY Barton 7-16-15 STATE KANSAS							
CITY STATE		SERVICE CREW A. Werth, C. Vench, M. McGraw							
AUTHORIZED BY		JOB TYPE: 5 1/2" PKR Shoe DV. Long String CML							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
28443 PU	7 1/2						11-22-10	PM	1300
27463 PT	7 1/2					ARRIVED AT JOB	11-22-10	AM	330
19826-19860	7 1/2					START OPERATION	11-22-10	AM	900
						FINISH OPERATION	11-22-10	AM	430
						RELEASED	11-22-10	AM	530
						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
CP104	50/50 P02	SKS	175		\$ 1925.00
CP101	A-Son Blend Common	SKS	200		\$ 3800.00
CC102	cell FLAKE	lb	93		\$ 344.10
CC109	CALCIUM Chloride	lb	858		\$ 900.90
CC113	CAL-set	lb	875		\$ 658.25
CC129	FIA-322	lb	118		\$ 885.00
CC200	cement Gel	lb	294		\$ 73.50
CC201	Gilsonite	lb	875		\$ 588.25
CF401	Two Stage Cement Collar 5 1/2" Red	EA	1		\$ 6,100.00
CF601	5 1/2" Latch down Plug + Baffle Assy	EA	1		\$ 850.00
CF1001	Cement Shoe PKR Type 5 1/2" Red	EA	1		\$ 3700.00
CF1651	Turbolizer 5 1/2" Blue	EA	8		\$ 880.00
CF1901	Basket 5 1/2" Blue	EA	3		\$ 870.00
CC155	super flush #	gal	500		765 -

SUB TOTAL

DLS

CHEMICAL / ACID DATA:			

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

TOTAL

SERVICE REPRESENTATIVE Allen F. Werth	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: [Signature]
FIELD SERVICE ORDER NO.	(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

