

PAGE	CUST NO	INVOICE DATE
1 of 1	1003682	11/23/2010

INVOICE NUMBER

1718 - 90464089

Pratt

(620) 672-1201

B SAMUEL GARY JR. & ASSOCIATES

 $^{\text{T}}$ 3111 W 10TH ST, STE 101

I GREAT BEND

KS US

67530

o ATTN:

LEASE NAME

Hays OWWO 1

LOCATION В

T

COUNTY

Barton KS

STATE

JOB DESCRIPTION Cement-New Well Casing/Pi

JOB CONTACT

## COMP	ЈОВ #	EQUIPMENT #	Pt	JRCHASE	ORDER NO.		TE	RMS	DUE DATE
DAGE SENTICE Dates: 11/22/2010 to 11/22/2010 DAGE SENTIT TO; DAGE SPONDENCE DATE: 11/22/2010 to 11/22/2010 DAGE SENTICE DATE: 11/22/2010 to 11/22/2010 DAGE SENTICE DATE: 11/22/2010 to 11/22/2010 DAGE SENTICE DATE: 11/22/2010 DAGE SENTICE DAGE SENTICE DATE: 11/22/2010 DAGE S	40255882	27463					Net -	30 days	12/23/2010
171802977A Cement-New Well Casing/Pi 11/22/2010 AFE ACC # \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		1			QTY		UNIT	PRICE	INVOICE AMOU
171802977A Cement-New Well Casing/Pi 11/22/2010 CNW-5 1/2" 2 Stage Longstring E0/50 PO2 A-Con Blend Common Cello-flake 200.00 EA 11.70 2,339.8 Cello-flake 93.00 EA 2.40 223.6 Cello-flake 858.00 EA 0.68 685.5 Cel-Sat 118.00 EA 4.87 575.2 Cement Cell EA 395.00 EA 0.48 426.6 FLA-322 118.00 EA 0.48 7575.0 Gilsonite 875.00 EA 0.44 381.0 Super Flush II 500.00 EA 0.99 497.2 Two Stage Cement Collar 51/2" Latch Down Plug & Assembly 1.00 EA 3,964.96 51/2" Latch Down Plug & Assembly 1.00 EA 51/2" Basket 8.00 EA 7.15 51/2" Basket 9.00 EA 1.88.50 565 Proppant & Bulk Delivery Charges 1.424.00 Blending & Miking Service Charge 1.00 Lint Mileage Charge-Pickups, Vans & Cars Bending & Mixing Service Charge 1.00 Lint Mileage Charge-Pickups, Vans & Cars 1.00 EA 1.00 EA 1.403.88 1.403.80 Depth Charge; 3001-'4000' 1.00 HR 1.403.88 1.403.98 1	or Service Dates.	: 11/22/2010 to 1	1/22/2010	1	1		İ		
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Table Tabl	Calcium Chloride				858.00	EA			585.5
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5 1/2" Latch Down Plug & Assembly	Super Flush II				500.00	EA		0.99	497.2
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Turbolizer 8.00 EA 71.50 571 51/2" Basket 3.00 EA 188.50 565 Heavy Equipment Mileage 255.00 MI 4.55 1,160 Froppant & Bulk Delivery Charges 1,424.00 MI 1.04 1,480 Blending & Mixing Service Charge 375.00 MI 0.91 341 Unit Mileage Charge-Pickups, Vans & Cars 85.00 HR 2.76 234 Depth Charge; 3001'-4000' 1.00 HR 1,403.98 1,403 Depth Charge; 1001'-2000' 1.00 HR 974.99 974 Plug Container Utilization Charge 1.00 EA 162.50 162 High Head Charge 1.00 EA 195.00 195 Service Supervisor 1.00 HR 113.75 113	5 1/2" Latch Down I	Plug & Assembly			1.00	EA		552.49	552
Service Supervisor Send other Correspondence To: Send other Correspondence To: Send other S	Cementing Shoe Pag	ker Type			1.00	EA		2,404.97	2,404
Heavy Equipment Mileage	Turbolizer				8.00	EA		71.50	571
Proppant & Bulk Delivery Charges	5 1/2" Basket			ĺ	3.00	EA		188.50	565
Service Charge 375.00 MI 0.91 341	Heavy Equipment Mi	leage		- 1	255.00	MI		4.55	1,160
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Depth Charge; 3001'-4000' Depth Charge; 1001'-2000' Depth Charge; 1001'-2000' Plug Container Utilization Charge High Head Charge 1.00 EA 162.50 195 Service Supervisor 1.00 HR 1,403.98 1,403 974.99 974 162.50 162 1.00 EA 195.00 195 1.00 HR 113.75 113	Blending & Mixing Se	ervice Charge			375.00	MI		0.91	341
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LEASE REMIT TO: SEND OTHER CORRESPONDENCE TO:	High Head Charge				1.00	EA		195.00	195.
	Service Supervisor				1.00	HR		113.75	113.
			120					- 1	
	LEASE REMIT T	O: SEN	D OTHER	CORRESP	ONDENCE TO				

PO BOX 841903 DALLAS, TX 75284-1903

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

SUB TOTAL TAX 20,455.67 461.97

INVOICE TOTAL

20,917.64



TREATMENT REPORT

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Lease HAY) W)	V	Vell#				600.78	5	1/-	ママ.	.10			
Field Order #	Statio	n p	AH	K	5			Casing	Dept	th	County	12 00	fond Legal De		State		
Type Job	OKR.	Sh	o e	DU		. کیرو	Stri	7 C	Formation	37-	50	יא כ	Legal De	escription	5		
					ATING DATA FLUID USED				TREATMENT RESUME								
Casing Size	Tubing Si	ize	Shots/	Ft	12 Ba Acid Super flus					h II F	RATE	PRE	SS	ISIP			
Depth From				То	255	Pre l	Pad		Max SCAUENSEE			@ 12	5,Min.				
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Max Press 0	Max Pres		From		То		Frac			Avg				15 Min.			
Well Connection	<u></u>		From		То					HHP Used				Annulus Pressure			
Plug Depth	Packer De	epth	From		То		Flush	7- /-(of mud.	Gas Volume	е			Total Load			
Customer Repre	sentative	+	5+	cub	e	Station	Manag	ger Sco			Treat	ter	Allen	FW	erth		
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(Q.)

TREATMENT REPORT

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Customer	GARE JA.	JASSC. I	Lease No		V		Date			18			
	ys ow	WD	Well #		- 1		1/-	22-	10				
	# Station	Pratt	Ks	Casing	Depti	87 OV	County	/ 13		State			
Type Job	OKR Sho	e. DV. L	ong St.	ring En	Formation	300	1277		escription	1.5			
PIP	PE DATA	PERFORA	TING DATA	FLUID	USED		TREA	TMENT	RESUME				
Casing Size	Tubing Size	Shots/Ft	1755	Acid A-Co	NRIE	ud a P	ATE PRE	SS	ISIP				
Depth 87	Depth	From	To 15 s	Pre Pad		Max R. A	1.		5 Min.				
Volume	& Valume	From	To 10 5%	Pad	000 01	Min	Ha		10 Min.				
Max Press	Max Press	From	То	Frac	<u> </u>	Avg			15 Min.				
$_$ F \subseteq	on Annulus Vol.	From	То		1	HHP Used		1	Annulus Pr	essure			
Plug Depth	Packer Depth	From	То	Flush	129	Gas Volume	•		Total Load				
Customer Rep	presentative	Strube	Station	Manager	otty		Treater	len	F. W	erth			
Service Units	200	7463 198	186	0	154	<i>)</i> - +	V ⁰	y i					
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10244 NE Hwy. 61 P.O. Box 8613 Pratt, Kansas 67124 Phone 620-672-1201

FIELD SERVICE TICKET 1718 02977 A

	PRESS	URE PUM	PING & WIRELINE					DATE	TICKET NO.						
DATE OF JOB 11-22-10 DISTRICT KANSAS						NEW WELL PROD INJ WDW CUSTOMER ORDER NO.									
CUSTOMER SAMUEL GASS IR + ASSC. INC						LEASE HAYS OWWO WELL NO.									
ADDRESS							COUNTY BARTON 7-16-15 STATE KANSAS								
CITY	CITY STATE							SERVICE CREW A. Westh C. Vench, M. McGinul							
AUTHORIZED	BY					JOB TYPE:	1/2 6	KRSh	oe OV. L	ng e	Stein	CNI			
EQUIPMEN	IT#	HRS	EQUIPMENT#	HRS	EQU	IPMENT#	HRS	TRUCK CA	LLED //-:	2 gA	TE AM	IME AGC			
27463	P.U.	516			-			ARRIVED A		22	10 AM	30			
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products, and/or si become a part of t	upplies in	cludes all	execute this contract as an age of and only those terms and co the written consent of an offic	onditions a	ppearing on t	the front and back	of this do	GNED:	itional or substitute	terms	and/or condition	ns shai			
ITEM/PRICE REF. NO.	3.	M	ATERIAL, EQUIPMENT A	ND SER	VICES USE	D	UNIT	QUANTITY	UNIT PRIC	E	\$ AMOU	NT			
CP104	50	15	0 POZ				SKS	1750		<u> </u>	\$ 1925	00			
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CF 1901	BA	ske	+ 51/3" [3/40			FA	3			K 870	00			
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SERVICE REPRESENTATIV	E	Clan.				AL AND SERVI OMER AND RE		BY:	to Within	1					

FIELD SERVICE ORDER NO.

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



10244 NE Hwy. 61 P.O. Box 8613 Pratt, Kansas 67124 Phone 620-672-1201

FIELD SERVICE TICKET 1718 02978 A

				ne 620-6				DATE	TICKET NO.	0:	29	778		
DATE OF JOB	- 22-10	5	DISTRICT KANSAS			NEW 🔀	WELL	PROD IN	n □ MDM		CUS	TOMER DER NO.:		
CUSTOMERSAMUEL GARY IR + ASSC, INC							145	Oww	0		1	WELL NO.	41	
ADDRESS							COUNTY BASTON 7-16-15 STATE KANSAS							
CITY			STATE			SERVICE CF	REWA.	werth	-, Cyveno	4	M	· McG	epus	
AUTHORIZ						JOBTYPE:5/2 PKR Shoe D. V. L.S. CA								
EQUIPN	TENT#	HRS	EQUIPMENT#	HRS	EQU	IPMENT#	HRS	TRUCK CAI	11 0	DA	TE	PM	IME = フィン	
27467	PL	51%)					ARRIVED A	. // 0	22	10		30	
19826-	19860	7%						START OPE		7.2-	10		200	
		///				7		FINISH OPE	RATION //	7 -	10	AM	30	
					4	d		RELEASED		2.2	70	AM PM	<u> </u>	
					No.	14		MILES FRO	M STATION TO	WEI	LL S	5-m	1 1-85	
products, and/ become a part	or supplies in of this contra	orized to cludes all	TRACT CONDITIONS: (This contract as an age of and only those terms and contract the written consent of an office	ent of the conditions ap	sustomer. As opearing on t	such, the unders he front and back	igned agre of this do	ees and acknow cument. No add	dedues that this co	term	s and	or condition	ns shail	
ITEM/PRICE REF. N	10.	N	IATERIAL, EQUIPMENT A	ND SERV	ICES USE	D	UNIT	QUANTITY	E	\$ AMOUNT				
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FIELD SERVICE ORDER NO.

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)