

QUALITY WELL SERVICE INC

190 TH US 56 HWY
 ELLINWOOD, KS 67526

Invoice

Date	Invoice #
12/22/2010	101

Bill To
OIL PRODUCERS 1710 WATERFRONT PKWY WICHITA KS 67206

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
275	COMMON	12.50	3,437.50T
5	GEL	20.00	100.00T
10	CALCIUM	45.00	450.00T
69	FLO-SEAL	2.00	138.00T
290	HANDLING	2.00	580.00
8,700	.05 * SACKS * MILES	0.05	435.00
1		750.00	750.00
30	PUMP TRUCK MILEAGE	7.00	210.00
413	DISCOUNT	-1.00	-413.00T
198	DISCOUNT	-1.00	-198.00
	DISCOUNT EXPIRES AFTER 30 DAYS FROM THE DATE OF THE INVOICE	0.00	0.00
	LEASE: VOSBURGH WELL #1-2		
	Sales Tax STAFFORD	7.30%	271.01
<p><i>CEMENT FOR 13 3/4" 2" CSW</i></p> <p><i>JMC</i></p> <p><i>DN</i></p> <p><i>902-08</i></p> <p><i>OP</i></p>		<p>ENTERED</p> <p>DEC 29 2010</p>	
Thank you for your business.		Total	\$5,760.51

C

QUALITY WELL SERVICE, INC.

Federal Tax I.D. # 481187368

5114

Home Office 190th US 56 HWY, Ellinwood, KS 67526

Todd's Cell 620-388-5422

Rich's Cell 620-727-3409

Darin's Cell 785-445-2686

Brady's Cell 620-727-6964

Date	Sec.	Twp.	Range	County	State	On Location	Finish				
12-16-10	2	24	15	STAFFORD	Ks		5:30 AM				
Lease	Vosburgh		Well No.	1-2				Location	Macksville Ki 2 N 2 E 1/2 S		
Contractor			Mallard Dals		Owner			W Into			
Type Job	13 3/8		To Quality Well Service, Inc.			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	17 1/2		T.D.	269		Charge To					
Csg.	13 3/8 43"		Depth	269		OIL PRODUCERS INC OF Ks					
Tbg. Size			Depth			Street					
Tool			Depth			City State					
Cement Left in Csg.	15		Shoe Joint			The above was done to satisfaction and supervision of owner agent or contractor.					
Meas Line			Displace	39.7		Cement Amount Ordered 275 sc Common					
EQUIPMENT						2% GEL 3% CL 1/4" CF.					
Pumptrk	6	No.	BRADY		Common		275				
Bulktrk	7	No.	TODD		Poz. Mix						
Bulktrk		No.			Gel.		5				
Pickup		No.	RECHARGE		Calcium		10				
JOB SERVICES & REMARKS						Hulls					
Rat Hole						Salt					
Mouse Hole						Flowseal 68					
Centralizers						Kol-Seal					
Baskets						Mud CLR 48					
D/V or Port Collar						CFL-117 or CD110 CAF 38					
Run 7 H's 13 3/8 43" Csg						Sand					
SET 7 269'						Handling 290					
						Mileage .05 PER SQ FT PER MILE					
MIX: Pump 275 sc Common						FLOAT EQUIPMENT					
2% GEL 3% CL 1/4" CF.						Guide Shoe					
15" / 1.36 H3						Centralizer					
						Baskets					
DISP 39.7 13 3/8 43" Csg						AFU Inserts					
Common Csg H3 = 103						Float Shoe					
						Latch Down					
CIVE CMT TO PIT											
						Pumptrk Charge					
						Mileage 30					
Thank						Tax					
Tom Brady & Kathan						Discount					
Signature						Total Charge					



PAGE 1 of 1	CUST NO 1002993	INVOICE DATE 12/28/2010
INVOICE NUMBER 1718 - 90487361		

Pratt (620) 672-1201
 B OIL PRODUCER'S INC OF KANSAS
 I 1710 WATERFRONT PKWY
 L WICHITA
 L KS US 67206
 T
 O ATTN:

J LEASE NAME Vosburgh 1-2
 O LOCATION
 B COUNTY Stafford
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40267136	19905		Net - 30 days	01/27/2011

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 12/22/2010 to 12/22/2010</i>				
0040267136				
171803383A Cement-New Well Casing/Pi 12/22/2010 Longstring				
AA2 Cement	125.00	EA	12.75	1,593.64 T
60/40 POZ	55.00	EA	9.00	494.97 T
Cello-flake	32.00	EA	2.77	88.79 T
De-foamer (Powder)	24.00	EA	3.00	71.99 T
Salt (Fine)	570.00	EA	0.37	213.73 T
Cement Friction Reducer	36.00	EA	4.50	161.99 T
Gas-Blok	118.00	EA	3.86	455.74 T
FLA-322	59.00	EA	5.62	331.85 T
Gilsonite	625.00	EA	0.50	314.04 T
Latch Down Plug & Baffle 4 1/2" (Blue)	1.00	EA	277.48	277.48
Auto Fill Float Shoe 4 1/2" (Blue)	1.00	EA	247.48	247.48
Turbolizer 4 1/2" (Blue)	6.00	EA	63.75	382.47
Super Flush II	500.00	EA	1.15	573.71 T
Unit Mileage Charge-Pickups, Vans & Cars	35.00	HR	3.19	111.55
Heavy Equipment Mileage	70.00	MI	5.25	367.47
Proppant and Bulk Delivery Charges	291.00	MI	1.20	349.18
Depth Charge; 4001-5000'	1.00	HR	1,889.88	1,889.88
Blending & Mixing Service Charge	180.00	MI	1.05	188.99
Plug Container Utilization Charge	1.00	EA	187.49	187.49
Supervisor	1.00	HR	131.24	131.24

CEMENT for 4 1/2" CSW
TAC
TAM
 902-34

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	8,433.68
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	313.93
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	8,747.61
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 03383 A

2-245-15W

DATE _____ TICKET NO. _____

DATE OF JOB 12-22-10	DISTRICT Pratt, Kansas	NEW WELL <input type="checkbox"/>	OLD WELL <input type="checkbox"/>	PROD <input type="checkbox"/>	INJ <input type="checkbox"/>	WDW <input type="checkbox"/>	CUSTOMER ORDER NO.:			
CUSTOMER Oil Producers Inc. of Kansas	LEASE Vosburgh	WELL NO. 1-2								
ADDRESS	COUNTY Stafford	STATE Kansas								
CITY	STATE	SERVICE CREW K Gordley, C Messick, M Mental, J Huber								
AUTHORIZED BY	JOB TYPE: C.N.W. - Longstring									
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
19907	.75	19951-21010	.75				12-22-10			4:00
						ARRIVED AT JOB				7:00
						START OPERATION				10:30
19866	.75					FINISH OPERATION				11:45
						RELEASED				
19903-19905	.75					MILES FROM STATION TO WELL				35

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
EP 105	AA 2 Cement	sk	125		\$ 2,125.00
EP 107	60/40 Poz Cement	sk	55		\$ 660.00
CC 102	Cellflite	Lb	32		\$ 118.40
CC 105	Defoamer	Lb	24		\$ 96.00
CC 111	Salt (Fine)	Lb	570		\$ 285.00
CC 112	Cement Friction Reducer	Lb	36		\$ 216.00
CC 115	Gas Blok	Lb	118		\$ 607.70
CC 129	FLA-322	Lb	59		\$ 442.50
CC 201	Giltsarts	Lb	625		\$ 418.75
CF 606	Latch Down Plug and Baffle 4 1/2"	ea	1		\$ 370.00
CF 1250	Auto Fill Float Shoe 4 1/2"	ea	1		\$ 330.00
CF 1650	Turbolizer 4 1/2" x 6"	ea	6		\$ 510.00
CC 155	Super Flush TRK	gal	500		\$ 765.00
SUB TOTAL					

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		166

SERVICE REPRESENTATIVE	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:
	(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.



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

FIELD SERVICE TICKET

1718 ~~03384~~ A

DATE _____ TICKET NO. 3383

2-245-15W

DATE OF JOB	<i>12-22-10</i>	DISTRICT	<i>Pratt, Kansas</i>	NEW WELL <input type="checkbox"/>	OLD WELL <input type="checkbox"/>	PROD <input type="checkbox"/>	INJ <input type="checkbox"/>	WDW <input type="checkbox"/>	CUSTOMER ORDER NO.:	
CUSTOMER	<i>Oil Producers Inc. of Kansas</i>			LEASE	<i>Vosburah</i>				WELL NO.	<i>1-2</i>
ADDRESS				COUNTY	<i>Stafford</i>		STATE	<i>Kansas</i>		
CITY				STATE						
AUTHORIZED BY				SERVICE CREW	<i>H. Gordley, C. Messick, M. North, J. R. Hulse</i>					
				JOB TYPE:	<i>C.A.W. - Longstring</i>					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
						ARRIVED AT JOB				
						START OPERATION				
						FINISH OPERATION				
						RELEASED				
						MILES FROM STATION TO WELL				

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
<i>E 100</i>	<i>Pickup Mileage</i>	<i>mi</i>	<i>35</i>		\$ <i>148 75</i>
<i>E 101</i>	<i>Heavy Equipment Mileage</i>	<i>mi</i>	<i>70</i>		\$ <i>490 00</i>
<i>F 113</i>	<i>Bulk Delivery</i>	<i>tm</i>	<i>291</i>		\$ <i>464 80</i>
<i>CE 205</i>	<i>Cement Pump: 4 Col Feet To 5,000 Feet</i>	<i>hrs</i>	<i>4</i>		\$ <i>2,520 00</i>
<i>CE 240</i>	<i>Blending and Mixing Service</i>	<i>hr</i>	<i>180</i>		\$ <i>252 00</i>
<i>CE 504</i>	<i>Plug Container</i>	<i>Job</i>	<i>1</i>		\$ <i>250 00</i>
<i>S003</i>	<i>Service Supervisor</i>	<i>Job</i>	<i>1</i>		\$ <i>175 00</i>

CHEMICAL / ACID DATA:			

SUB TOTAL		\$ <i>8,433.68</i>
SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		<i>W</i>

SERVICE REPRESENTATIVE <i>Andrew R. Messick</i>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <i>Bob Waser</i>
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(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.

BASIC

energy services, L.P.

TREATMENT REPORT

Customer: OR PRODUCERS INC.	Lease No: OF KS.	Date: 12-22-10
Lease: VOSBURGH	Well #: 1-2	
Field Order #: 7383	Station: PRATT, KS	Casing: 4 1/2
		Depth: 4229
Type Job: CNW - LOW PRESSURE	Formation: TD-4230	Legal Description: 2-24-15
		County: STAFFORD
		State: KS

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP	
4 1/2								
Depth: 4229	Depth	From	To	Pre Pad	Max		5 Min.	
Volume: 65.3	Volume	From	To	Pad	Min		10 Min.	
Max Press: 2,000 PSI	Max Press	From	To	Frac	Avg		15 Min.	
Well Connection: 1 1/2" Cont	Annulus Vol.	From	To		HHP Used		Annulus Pressure	
Plug Depth: 4210	Packer Depth	From	To	Flush	Gas Volume		Total Load	

Customer Representative: BOB	Station Manager: SCOTT	Treater: MESSICK
Service Units: 19907 19366	19903-19905	19959-21010
Driver Names: KS MESSICK	WINTER	JR

Time P.M.	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
7:00					ON LOCATION - 19' SIDE ST.
8:00					RUN 4229' 4 1/2" 11.6" CSC - 101 STS
					FOURSHOE LATCH RIFLE 15' COLLAR
					CONT-1-3-4-5-6-7
10:00					TOO BOTTOM - DROP RIG - CIRCULATE
10:35	400		5	6	PUMP 5 bbl 1420
			12	6	PUMP 12 bbl SUPERFLUSH II
			5	5	PUMP 5 bbl H ₂ O
10:45	400		30	5	MIX 125 SK AAZ (ANNULUS)
					1/4" CELLFAC 2% DEFOMMER 10% SPT
					3% CFR 1% CMS BULK - 5% FLA-322
					5# KRIDSONITE AT 15.3' 1.36 CF
	-0-				STOP - WASH LINE - DROP PLUG
10:55	100		0	6.5	START ASP.
	200		45	1.5	LIFT GUNNENT
	500		55	5	SLOW RATE
11:05	700		65.3	4	PLUG DOWN - (HELD)
					PLUG RAT HOLE - 30SK 60/100 PZ
					PLUG MOUSE HOLE - 20SK 60/100 PZ
					PLUG WATER WELL - 5SK 60/100 PZ
11:45					JOB COMPLETE - NEW