

QUALITY WELL SERVICE INC

324 SIMPSON
PRATT KS 67124

Invoice

Date	Invoice #
10/11/2011	297

Bill To
OIL PRODUCERS INC. OF KS. 1710 WATERFRONT PKWY WICHITA KS 67206

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
375	COMMON	13.50	5,062.50T
7	GEL	20.00	140.00T
13	CALCIUM	53.00	689.00T
94	FLO-SEAL	2.00	188.00T
395	HANDLING	2.10	829.50
14,000	.08 * SACKS * MILES	0.08	1,120.00
1	CONDUCTOR PIPE	750.00	750.00
64	PUMP TRUCK MILEAGE	8.00	512.00
1,215.9	DISCOUNT	-1.00	-1,215.90T
642.3	DISCOUNT	-1.00	-642.30
	DISCOUNT EXPIRES AFTER 30 DAYS FROM THE DATE OF THE INVOICE	0.00	0.00
	GREY 1-23		
	Sales Tax COMANCHE	6.30%	306.41

ENTERED

NOV 14 2011

ATTACHED
JDC
m

902-08
Cement conductor casing

BC

Thank you for your business.	Total	\$7,739.21
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QUALITY WELL SERVICE, INC.

Federal Tax I.D. # 481187368

5310

Home Office 324 Simpson St., Pratt, KS 67124

Todd's Cell 620-388-5422
Office / Fax 620-672-3663

Rich's Cell 620-727-3409
Brady's Cell 620-727-6964

Date	10-11-11	Sec.	23	Twp.	31	Range	13	County	Comanche	State	Ks	On Location		Finish	G. W. P. M.	
Lease	GREY	Well No.	1-23		Location Coldwater Ks 160 ; 183 Jct											
Contractor	KDOA							Owner	SE 2W 1 1/2 N 1/2 W into							
Type Job	20" concl.							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	32"		T.D.	95												
Csg.	20"		Depth	95												
Tbg. Size			Depth													
Tool			Depth													
Cement Left in Csg.			Shoe Joint	10												
Meas Line			Displace	31.25 Bbl		Cement Amount Ordered 375 ⁵⁰ Common										
EQUIPMENT								2 1/2 GEL 3 1/2 CC 1/4" CF								
Pumptrk	3	No.	Brady		Common 375											
Bulktrk	7	No.	TODD		Poz. Mix											
Bulktrk		No.			Gel. 7											
Pickup		No.			Calcium 13											
JOB SERVICES & REMARKS								Hulls								
Rat Hole								Salt								
Mouse Hole								Flowseal 94"								
Centralizers								Kol-Seal								
Baskets								Mud CLR 48								
D/V or Port Collar								CFL-117 or CD110 CAF 38								
Hookup to 20' concl								Sand								
								Handling 395								
Mix 1 Pump 375 ⁵⁰ Common								Mileage 64								
2 1/2 GEL 3 1/2 CC 1/4" CF.								FLOAT EQUIPMENT								
15 1/2" GEL 1.36 H ³								Guide Shoe								
								Centralizer								
SHUT DOWN Washup tel								Baskets								
								AFU Inserts								
DISO 31.25 Bbl total								Float Shoe								
Close Valve on Csg 5:20 P.M.								Latch Down								
CIRC CNT																
								Pumptrk Charge 20' concl.								
								Mileage 64								
Thanks								Tax								
TODD & BRADY								Discount								
Signature Brad Kasper								Total Charge								



PAGE 1 of 1	CUST NO 1002993	INVOICE DATE 10/26/2011
INVOICE NUMBER 1718 - 90737367		

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

J LEASE NAME Gray 1-23
 O LOCATION
 B COUNTY Comanche
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T
 E JOB CONTACT

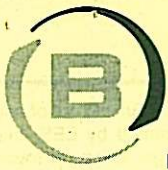
JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40387256	27463		Net - 30 days	11/25/2011

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 10/21/2011 to 10/21/2011</i>				
0040387256				
171805038A Cement-New Well Casing/Pi 10/21/2011				
Cement 8 5/8" Surface				
A-Con Blend Common	200.00	EA	14.22	2,843.99 T
Common	200.00	EA	12.64	2,528.00 T
Cello-flake(POLEFLAKE-C)	100.00	EA	2.92	292.30 T
Cement Gel	376.00	EA	0.20	74.26 T
Calcium Chloride	1,128.00	EA	0.83	935.68 T
Top Rubber Cement Plug 8 5/8"	1.00	EA	177.75	177.75
Guide Shoe Regular 8 5/8" (Blue)	1.00	EA	300.20	300.20
Flapper Type Insert Float Valve 8 5/8"	1.00	EA	221.20	221.20
Centralizer 8 5/8" (Blue)	2.00	EA	71.10	142.20
8 5/8" Basket (Blue)	1.00	EA	248.85	248.85
Heavy Equipment Mileage	110.00	MI	5.53	608.30
Proppant and Bulk Delivery Charge	1,034.00	MI	1.26	1,306.98
Blending & Mixing Service Charge	400.00	MI	1.11	442.40
Unit Mileage Charge-Pickups, Vans & Cars	55.00	HR	3.36	184.66
Plug Container Utilization Charge	1.00	EA	197.50	197.50
Depth Charge; 501-1000'	1.00	HR	948.00	948.00
Service Supervisor	1.00	HR	138.25	138.25

*CEMENT FOR 8 5/8" CSW
 Ipc
 m*

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PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	11,590.52
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	420.48
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	12,011.00
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 05038 A

DATE _____ TICKET NO. _____

DATE OF JOB 10-21-11 DISTRICT Pratt		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 Oil Producers		LEASE Gray				WELL NO. 1-23	
ADDRESS		COUNTY Gove		STATE KS			
CITY STATE		SERVICE CREW Orlando Mitchell, Mcbraw					
AUTHORIZED BY		JOB TYPE: CNO - 8 5/8 Suisun					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE 10-21-11 AM PM TIME 10:00
27283	1					ARRIVED AT JOB	AM PM 10:00
27463	1					START OPERATION	AM PM 6:30
19826	1					FINISH OPERATION	AM PM 7:30
19860	1					RELEASED	AM PM 8:00
						MILES FROM STATION TO WELL	55

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: Bob Kasper
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP101	Acon Blend	SK	200		3600.00
CP100	Common	SK	200		3200.00
CC102	CellClake	Lb	100		370.00
CC109	Calcium Chloride	Lb	1128		1184.40
CC200	Cement Gel	Lb	376		94.00
CC105	Top Rubber Plug 8 5/8	ea	1		225.00
CF253	Guide Shoe 8 5/8	ea	1		380.00
CF453	Insert Float 8 5/8	ea	2		280.00
CF1753	Control Valve 8 5/8	ea	1		180.00
CF1903	Basket 8 5/8	ea	1		315.00
E100	Pickup Mileage	mi	55		233.25
E101	Heavy Equipment Mileage	mi	110		770.00
E113	Bulk Delivery	Tn	1034		1654.40
CE201	Depth Charge 501-1000'	ea	1		1200.00
CE240	Cement Service Charge	SK	400		560.00
CE504	Plug Container	ea	1		250.00
5003	Service Supervisor	ea	1		175.00

SUB TOTAL
DLS 11,590.52

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE <u>Steve Orado</u>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <u>Bob Kasper</u>
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(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.

Customer D.I. Production	Lease No.	Date 10-21-11	
Lease Gina	Well # 1-23		
Field Order # 5058	Station Pratt	Casing 2 1/8	Depth 905
Type Job CNW-8 5/8 Surfo-c		Formation	Legal Description 23-31-11
County Comanche		State KS	

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP	
2 1/8				Acid			5 Min.	
Depth 905	Depth	From	To	Pre Pad	Max		10 Min.	
Volume 160	Volume	From	To	Pad	Min		15 Min.	
Max Press 750	Max Press	From	To	Frac	Avg		Annulus Pressure	
Well Connection	Annulus Vol.	From	To		HHP Used		Total Load	
Plug Depth 801	Packer Depth	From	To	Flush 57%	Gas Volume			

Customer Representative Pochter	Station Manager Dave Smith	Treater Steve Orlando
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Service Units	07723	07463	19806	17860					
Driver Names	O. L. L.	R. L. L.	M. L. L.						

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
10:00					On location - Safety Meeting
					Run 21 3/4 8 5/8
					Breaker + Control - on 5" collar
					Casing on Bottom Break crew/11
6:50	250		38	5	Mix 20034 Acid 131
7:07	200		48	5	Mix 20034 Cement
					Release Plug
7:17	0		0	5	Start Mixing
7:26	400		47	4	Connect to Surfo-c
7:30	600		57%	3	Plug Down - Release Back Hold
					Circulation - 1500 Surfo
					Circulation 15 bbl Top it
					7:20 Casing pl-1
					7:20 Casing



PAGE 1 of 1	CUST NO 1002993	INVOICE DATE 11/08/2011
INVOICE NUMBER 1718 - 90748033		

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

J LEASE NAME Gray 1-23
 O LOCATION
 B COUNTY Comanche
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T JOB CONTACT
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40392735	19842			Net - 30 days	12/08/2011
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 11/02/2011 to 11/02/2011</i>					
0040392735					
171804985A Cement-New Well Casing/Pi 11/02/2011					
Cement 5 1/2" Longstring					
AA2 Cement		175.00	EA	13.43	2,350.25 T
60/40 POZ		50.00	EA	9.48	474.00 T
Cello-flake(POLEFLAKE-C)		44.00	EA	2.92	128.61 T
De-foamer(Powder)		42.00	EA	3.16	132.72 T
Salt(Fine)		799.00	EA	0.39	315.60 T
Gas-Blok		165.00	EA	4.07	671.30 T
FLA-322		83.00	EA	5.92	491.77 T
Gilsonite		875.00	EA	0.53	463.14 T
Super Flush II		500.00	EA	1.21	604.35 T
Latch Down Plug & Baffle 5 1/2"(Blue)		1.00	EA	316.00	316.00
Cementing Shoe Packer Type 5 1/2" (Blue)		1.00	EA	2,923.01	2,923.01
Turbolizer 5 1/2"(Blue)		7.00	EA	86.90	608.30
5 1/2" Basket(Blue)		1.00	EA	229.10	229.10
Heavy Equipment Mileage		110.00	MI	5.53	608.30
Proppant and Bulk Delivery Charge		572.00	MI	1.26	723.01
Blending & Mixing Service Charge		225.00	MI	1.11	248.85
Unit Mileage Charge-Pickups, Vans & Cars		55.00	HR	3.36	184.66
Plug Container Utilization Charge		1.00	EA	197.50	197.50
Depth Charge; 5001-6000'		1.00	HR	2,275.20	2,275.20
Service Supervisor		1.00	HR	138.25	138.25

*CEMENT FOR 5 1/2" CSN
 ZIDC
 TRV*

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	14,083.92
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	354.80
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	14,438.72
DALLAS, TX 75284-1903	MIDLAND, TX 79702		

BASIC

energy services, L.P.

TREATMENT REPORT

Customer	OIL PRODUCERS	Lease No.		Date	11-2-2011
Lease	GRAY	Well #	1-23		
Field Order #	04985	Station	PRATT, KS.	Casing	5/2"
				Depth	
Type Job	CNW - 5 1/2" L.S. W/PACKER SHOE	Formation	TD - 5900'	County	COMANCHE
				State	KS.
				Legal Description	23-31-18

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME			
Casing Size	5 1/2 x 15.5	Tubing Size		Shots/Ft	CMT - 175SK AA-2	Acid	RATE	PRESS	ISIP
Depth	5892'	Depth		From	To	Pre Pad	Max		5 Min.
Volume	140.22 BBL	Volume		From	To	Pad	Min		10 Min.
Max Press	1500	Max Press		From	To	Frac	Avg		15 Min.
Well Connection	P.C.	Annulus Vol.		From	To		HHP Used		Annulus Pressure
Plug Depth	5816.30	Packer Depth		From	To	Flush	Gas Volume		Total Load
						139.68 BBL			

Customer Representative	BOB KASPER	Station Manager	D. SCOTT	Treater	K. LESLEY
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Service Units	37586	19889	19842	19831	19862				
Driver Names	LESLEY LAWRENCE		HUNTER						

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
10:00pm					ON LOCATION - MEETING W/CO. MAN
10:30pm					SAFETY MEETING
12:15am					RUN STS. 5 1/2" x 15.5# CSG.
					TURBO - 1, 22, 23, 24, 25, 27, 29
					BASK - ON TOP OF PACKER SHOE
					PACKER SHOE SET @ 5892'
3:00am					CSG. ON BOTTOM/BREAK CIRC. W/RIG
4:00am					SET PACKER SHOE
4:09am	350		5	6	H2O AHEAD
4:10am	350		12	6	SUPER FLUSH II
4:12am	300		5	6	H2O SPACER
4:13am	250		42	6	MIX 175SK AA-2 CMT @ 15.3 PPG
4:20am					WASH PUMP & LINE CLEAN/DROP PLUG
4:26am	0		0	7	START DISPLACEMENT
4:41am	300		105	6	LIFT PRESSURE
4:46am	800		120	5	SLOW RATE
4:50am	1500		139.5	4	PLUG DOWN - HELD
					CIRC. THRU JOB
			6.4		PLUG R.H. & M.H.
					JOB COMPLETE,
					THANKS -
					KEVEN LESLEY