

ALLIED CEMENTING CO., LLC.

040182

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 31
RUSSELL, KANSAS 67665

SERVICE POINT:

Medicine Lodge, KS

DATE <i>4-28-2011</i>	SEC. <i>23</i>	TWP. <i>3/5</i>	RANGE <i>12W</i>	CALLED OUT <i>1:30 pm</i>	ON LOCATION <i>3:00 pm</i>	JOB START <i>5:30 pm</i>	JOB FINISH <i>6:00 pm</i>
LEASE <i>Pirelopsberg 14-</i>	WELL # <i>2</i>	LOCATION <i>Medicine Lodge, KS north of</i>		COUNTY <i>Barber</i>	STATE <i>KS</i>		

OLD OR NEW (Circle one) NEW

CONTRACTOR *Terry* OWNER *Prestt Well Service*

TYPE OF JOB *Surface* CEMENT

HOLE SIZE *12 1/4* T.D. *265* AMOUNT ORDERED *1655 x 60 no. 20% 601*

CASING SIZE *8 5/8* DEPTH *265* *3%CC*

TUBING SIZE DEPTH DEPTH DEPTH

DRILL PIPE DEPTH DEPTH DEPTH DEPTH

TOOL COMMON @

PRES. MAX. POZMIX @

MEAS. LINE SHOE JOINT @

CEMENT LEFT IN CSG. *20'* GEL @

PERFS. CHLORIDE @

DISPLACEMENT *15 1/2 bbls of freshwater* ASC @

EQUIPMENT

PUMP TRUCK CEMENTER *Deron E.*

471-265 HELPER *Jason T.*

BULK TRUCK DRIVER *Dustin E.*

364 DRIVER

BULK TRUCK DRIVER

DRIVER

HANDLING MILEAGE TOTAL

REMARKS:

Pipe on bottom & break circulation

pump 3 bbls of freshwater, mix 1655

of cement, shut down & brush pump. Reloade

plug, stop displacement, pump 1 1/2 bbls

of freshwater, shut in cement & a

circulate

DEPTH OF JOB *265*

PUMP TRUCK CHARGE @

EXTRA FOOTAGE @

MILEAGE @

MANIFOLD *Hesseler* @

CHARGE TO: *Prestt Well Service* • TOTAL

STREET

CITY STATE ZIP

PLUG & FLOAT EQUIPMENT

8 5/8 @

1 wooden plug @

@

@

@

TOTAL

SALES TAX (If Any)

TOTAL CHARGES

DISCOUNT

IF PAID IN 30 DAYS

PRINTED NAME *Richard A. Rainey*

SIGNATURE *Richard A. Rainey*

TERMS AND CONDITIONS listed on the reverse side.

You are hereby requested to rent cementing equipment and furnish cementer and helper(s) to assist owner or contractor to do work as is listed. The above work was done to satisfaction and supervision of owner agent or contractor. I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side.



BASIC
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET
1718 03974 A

DATE _____ TICKET NO. _____

DATE OF JOB 5-10-11 DISTRICT PRATT KS NEW WELL OLD WELL PROD INJ WDW CUSTOMER ORDER NO.:

CUSTOMER PRATT Well Service LEASE Pike/Uppegraff STATE KS WELL NO. _____

ADDRESS BARCEL COUNTY BARCEL STATE KS

CITY _____ SERVICE CREW Sullivan, Metall, Funnell, McCarty

AUTHORIZED BY _____ JOB TYPE: CPW 5 1/2 hole string

EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
33208-20920	55					ARRIVED AT JOB	5-4-11	AM	12:20
19826-19860	55					START OPERATION	5-5-11	AM	0500
37900						FINISH OPERATION		AM	0545
						RELEASED		AM	0630
						MILES FROM STATION TO WELL			30

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: Robert Sullivan
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 105	AA-2 CNT	SK	180		3,060.00
CP 103	60/40 PZ CNT	SK	50		600.00
CC 102	CalTrake	LB	45		166.50
CC 105	20 FLOWLINE	LB	34		136.00
CC 111	SALT	LB	836		418.00
CC 112	CNT FISHING TOOL	LB	85		510.00
CC 201	gibsonite	LB	901		603.67
CF 607	Hand down pipe, BARCEL 5 1/2	SA	1		400.00
CF 1001	CNT Pike Shoe	SA	1		3,700.00
CF 1651	Turbolizer	SA	5		550.00
PF 1901	Basket	SA	1		290.00
CC 151	muo-Block	YAL	500		430.00
E 100	Huber rod	mi.	30		127.50
E 101	Heavy Spot Rods	mi.	60		970.00
E 113	Bulk Delivery	Tm	320		511.20
CE 205	Depth Charge	SM	1		2,520.00
CE 240	Blending - mixing	SK	230		322.00
CE 304	Pile Container Rental	SA	1		250.00
S 003	Sullivan Seal mix	SA	1		175.00
CE 405	Additional mix on loc	SA	6		900.00
				SUB TOTAL	11,696.20

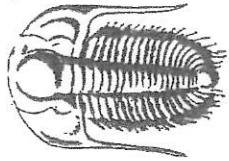
CHEMICAL / ACID DATA:

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

SERVICE REPRESENTATIVE Robert Sullivan THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: Robert W. Jones

FIELD SERVICE ORDER NO. _____

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



**TRILOBITE
TESTING, INC.**

Ydoo

EAST HIGHWAY 40 * PO BOX 1733 * HAYS, KANSAS 67601
TELEPHONE: (785) 625-4778 FAX: (785) 625-5620

Pratt Well Service Inc.
PO Box 847
Pratt KS 67124

DATE 5/16/2011 INVOICE # 15719

Pike Updegraff #2		23 31S 12W Barber KS	PO/PAYEE #	TERMS	DUE DATE
Date	Ticket #	Description	Amount		
5/6/11	37476	DST #1 4298-4328 Jars Safety Joint 60 Miles @ \$1.40 (Round Trip) 4 Hour(s) @ \$100/hr for additional time		Net 30	6/15/2011
					1,225.00
					250.00
					75.00
					84.00
					400.00

Due to the current cost of Diesel our mileage charge has been increased to \$1.40/mile round trip. Effective 5/1/2011.
For a complete price list go to <http://www.trilobitetesting.com>
If you are interested in Paperless Invoices please contact us at trilobite@eaglecom.net

Thank You

Payments/Credits \$0.00
TOTAL \$2,034.00
Balance Due \$2,034.00

Rate of Finance Charge on Past Due Accounts: 1.50% Monthly - 18% Annually