



Operator Name: Carrie Exploration and Development Lease Name: Kummer Well #: C-1  
 Sec. 27 Twp. 19 S. R. 11  East  West County: Barton

**INSTRUCTIONS:** Show important tops and base of formations penetrated. Detail all cores. Report all final copies of drill stems tests giving interval tested, time tool open and closed, flowing and shut-in pressures, whether shut-in pressure reached static level, hydrostatic pressures, bottom hole temperature, fluid recovery, and flow rates if gas to surface test, along with final chart(s). Attach extra sheet if more space is needed. Attach complete copy of all Electric Wire-line Logs surveyed. Attach final geological well site report.

Drill Stem Tests Taken <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>(Attach Additional Sheets)</i>  Samples Sent to Geological Survey <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No  Cores Taken <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Electric Log Run <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Electric Log Submitted Electronically <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>(If no, Submit Copy)</i>  List All E. Logs Run: <b>Micro, Dual Induction, Dual Porosity</b>	<input checked="" type="checkbox"/> Log Formation (Top), Depth and Datum <input type="checkbox"/> Sample  <table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Name</th> <th style="text-align: left;">Top</th> <th style="text-align: left;">Datum</th> </tr> </thead> <tbody> <tr> <td>Anhydrite</td> <td>530</td> <td>+1250</td> </tr> <tr> <td>Heebner</td> <td>2913</td> <td>-1133</td> </tr> <tr> <td>Brown Lime</td> <td>3033</td> <td>-1253</td> </tr> <tr> <td>LKC</td> <td>3055</td> <td>-1275</td> </tr> <tr> <td>BKC</td> <td>3310</td> <td>-1530</td> </tr> <tr> <td>Arbuckle</td> <td>3333</td> <td>-1555</td> </tr> </tbody> </table>	Name	Top	Datum	Anhydrite	530	+1250	Heebner	2913	-1133	Brown Lime	3033	-1253	LKC	3055	-1275	BKC	3310	-1530	Arbuckle	3333	-1555
Name	Top	Datum																				
Anhydrite	530	+1250																				
Heebner	2913	-1133																				
Brown Lime	3033	-1253																				
LKC	3055	-1275																				
BKC	3310	-1530																				
Arbuckle	3333	-1555																				

CASING RECORD <input type="checkbox"/> New <input checked="" type="checkbox"/> Used							
Report all strings set-conductor, surface, intermediate, production, etc.							
Purpose of String	Size Hole Drilled	Size Casing Set (In O.D.)	Weight Lbs. / Ft.	Setting Depth	Type of Cement	# Sacks Used	Type and Percent Additives
Surface	12 1/4	8 5/8	23	262	common	200	2%Gel,3%CaCl
Production	7 7/8	5 1/2	15.5	3400	AA 2	125	2%GasBlock5% Salt, 2.5% Catsal

ADDITIONAL CEMENTING / SQUEEZE RECORD				
Purpose:	Depth Top Bottom	Type of Cement	# Sacks Used	Type and Percent Additives
<input type="checkbox"/> Perforate <input type="checkbox"/> Protect Casing <input type="checkbox"/> Plug Back TD <input type="checkbox"/> Plug Off Zone	3337 to 3354	common	50	Diesel Oil Cement

Shots Per Foot	PERFORATION RECORD - Bridge Plugs Set/Type Specify Footage of Each Interval Perforated	Acid, Fracture, Shot, Cement Squeeze Record <i>(Amount and Kind of Material Used)</i>	Depth
2	3349 to 3354	250 gal 15% NE	
2	3337 to 3340	250 gal 20% NE	

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TUBING RECORD:	Size: <u>2 7/8</u>	Set At: <u>3351</u>	Packer At:	Liner Run: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Date of First, Resumed Production, SWD or ENHR: <u>Jan 2</u>		Producing Method: <input type="checkbox"/> Flowing <input checked="" type="checkbox"/> Pumping <input type="checkbox"/> Gas Lift <input type="checkbox"/> Other (Explain) _____		
Estimated Production Per 24 Hours	Oil Bbls. <u>12</u>	Gas Mcf	Water Bbls. <u>20</u>	Gas-Oil Ratio <u>43</u>

DISPOSITION OF GAS: <input type="checkbox"/> Vented <input type="checkbox"/> Sold <input type="checkbox"/> Used on Lease <i>(If vented, Submit ACO-18.)</i>	METHOD OF COMPLETION: <input type="checkbox"/> Open Hole <input checked="" type="checkbox"/> Perf. <input type="checkbox"/> Dually Comp. <input type="checkbox"/> Commingled <i>(Submit ACO-5)</i> <i>(Submit ACO-4)</i> <input type="checkbox"/> Other (Specify) _____	PRODUCTION INTERVAL: <u>3337 to 3340</u>
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PAGE	CUST NO	INVOICE DATE
1 of 1	1005952	10/22/2010
INVOICE NUMBER		
1718 - 90438783		

Pratt (620) 672-1201  
 B CARRIE EXPLORATION & DEVELOPMENT LLC  
 I 210 W 22ND ST  
 L HAYS  
 L KS US 67601  
 T  
 O ATTN:

J LEASE NAME Kummer, G.L.  
 O LOCATION  
 B COUNTY Barton  
 S STATE KS  
 I JOB DESCRIPTION Cement-New Well Casing/Pi  
 T JOB CONTACT  
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40243804	20920		Net - 30 days	11/21/2010
<b>For Service Dates: 10/21/2010 to 10/21/2010</b>				
0040243804				
171802859A Cement-New Well Casing/Pi 10/21/2010 5 1/2" Longstring				
AA2 Cement	125.00	EA	11.73	1,466.25 T
60/40 POZ	30.00	EA	8.28	248.40 T
De-foamer (Powder)	30.00	EA	2.76	82.80 T
Salt (Fine)	575.00	EA	0.35	198.38 T
Gas-Blok	89.00	EA	3.55	316.26 T
FLA-322	59.00	EA	5.18	305.33 T
Gilsonite	625.00	EA	0.46	288.94 T
CS-1L KCL Substitute	1.00	EA	24.15	24.15 T
Mud Flush	500.00	EA	0.59	296.70 T
Top Rubber Cement Plug 5 1/2"	1.00	EA	72.45	72.45
Guide Shoe-Regular 5 1/2" (Blue)	1.00	EA	172.50	172.50
5 1/2" Port Collar	1.00	EA	2,414.99	2,414.99
Flapper Type Insert Float Valves 5 1/2"	1.00	EA	148.35	148.35
Turbolizer 5 1/2" (Blue)	6.00	EA	75.90	455.40
5 1/2" Basket (Blue)	2.00	EA	200.10	400.20
Unit Mileage Charge-Pickups, Vans & Cars	55.00	HR	2.93	161.29
Heavy Equipment Mileage	110.00	MI	4.83	531.30
Proppant and Bulk Delivery Charges	396.00	MI	1.10	437.18
Depth Charge 3001-4000'	1.00	HR	1,490.40	1,490.40
Blending & Mixing Service Charge	155.00	MI	0.97	149.73
Casing Swivel Rental	1.00	EA	138.00	138.00
Plug Container Utilization Charge	1.00	EA	172.50	172.50
Supervisor	1.00	HR	120.75	120.75

*pd 11-7-10  
# 2349*

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PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	10,092.25
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	235.59
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	10,327.84
DALLAS, TX 75284-1903	MIDLAND, TX 79702		

# BASIC<sup>SM</sup>

ENERGY SERVICES  
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET  
1718 02859 A

DATE \_\_\_\_\_ TICKET NO. CONT

DATE OF JOB <u>10-21-10</u> DISTRICT <u>PRATT</u>		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 <u>CARRIE EXPLORATION</u>		LEASE <u>KUMMER C-1</u> WELL NO.						
ADDRESS		COUNTY <u>BARTON</u> STATE <u>KS</u>						
CITY STATE		SERVICE CREW <u>Sullivan, Anthony, Wisner</u>						
AUTHORIZED BY		JOB TYPE: <u>CDW 5 1/2 Longstr</u>						
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED <u>10-21-10</u> DATE	AM	TIME
<u>33705-20970</u>	<u>45</u>	<u>19959-21010</u>	<u>45</u>				PM	<u>0800</u>
<u>19867</u>							PM	<u>0600</u>
							PM	<u>1100</u>
							PM	<u>1140</u>
							PM	<u>1230</u>
							PM	<u>55</u>

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: [Signature]  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 105	AA-2 cmt	SK	125		2,125.00
CP 103	60/40 P02 cmt	SK	30		360.00
CC 105	Deformer	16	30		120.00
CC 111	Salt	16	575		287.60
CC 115	CAS-BLOK	16	89		458.35
CC 129	FLA-322	16	59		442.60
CC-201	gilsonite	16	625		418.75
CF 103	TOP Rubber Plug 5 1/2	EA	1		105.00
CF 251	guide shoe	EA	1		250.00
CF 481	port collar	EA	1		3,500.00
CF 1451	Insert float	EA	1		215.00
CF 1651	Tubing	EA	6		660.00
CF 1901	BASKET	EA	2		580.00
C 704	KCL Sub.	GAL	1		35.00
CC 151	MUD Flush	GAL	500		430.00
E 100	nickel miling	mi	55		233.75
E 101	Heavy Sand	mi	110		770.00
E 113	Bulk Delity	TM	396		633.60
CE 204	Depth Charge 3001-4000	SH	1		2,160.00
SUB TOTAL					<u>DLS</u>

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CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE <u>[Signature]</u>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <u>[Signature]</u> (WELL OWNER OPERATOR CONTRACTOR OR AGENT)
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FIELD SERVICE ORDER NO.





Energy services, L.P.

TREATMENT REPORT

Lease No. *Carrie Exploration* Date *10-21-10*  
 Well # *C-1* County *BARTON* State *KS*  
 Field Order # *2857* Station *PRATT* Casing *3 1/2* Depth *3400'*  
 Type Job *CNW 5 1/2 longstrip* Formation \_\_\_\_\_ Legal Description *27-19-11*

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP	
<i>3 1/2</i>				Pre Pad	Max		5 Min.	
Depth <i>3400</i>	Depth	From	To	Pad	Min		10 Min.	
Volume <i>82 1/2</i>	Volume	From	To	Frac	Avg		15 Min.	
Max Press <i>1500</i>	Max Press	From	To		HHP Used		Annulus Pressure	
Well Connection <i>P.C.</i>	Annulus Vol.	From	To	Flush	Gas Volume		Total Load	
Plug Depth <i>3303</i>	Packer Depth	From	To					

Customer Representative \_\_\_\_\_ Station Manager *DAVE SCOTT* Treater *Robert Sullivan*

Service Units	<i>19867</i>	<i>33708</i>	<i>20920</i>	<i>19959</i>	<i>21010</i>				
Driver Names	<i>Sullivan</i>	<i>Anthony</i>		<i>Wise</i>					

Time	Casing Pressure	Tubing Pressure	Bbbs. Pumped	Rate	Service Log
<i>0700</i>					<i>on loc safety meeting</i>
					<i>Run 96 JTS 5 1/2" 14 osg,</i>
					<i>Port collar @ 1600'</i>
<i>1020</i>					<i>CASING ON BOTTOM</i>
<i>1030</i>					<i>Hook' Rig to circ.</i>
<i>1100</i>	<i>200</i>		<i>20</i>	<i>4</i>	<i>St Kct' Flare</i>
			<i>12</i>		<i>St mud Flare</i>
			<i>3</i>		<i>SPACE</i>
			<i>30</i>		<i>mix cmt 125 slk AA-2 cmt.</i>
					<i>Shut down wash pump, Lines</i>
					<i>Release Plug</i>
<i>1125</i>	<i>150</i>			<i>6</i>	<i>St Day</i>
	<i>250</i>		<i>63</i>		<i>lift Ps.</i>
	<i>600</i>			<i>4</i>	<i>Slow Rate</i>
<i>1140</i>	<i>1400</i>		<i>82 1/2</i>		<i>Plug down</i>
					<i>plug R.H. w/ 20 sk 60 1/4 po2 cmt</i>
					<i>TOP Complete</i>
					<i>Thank you!</i>

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# QUALITY WELL SERVICE, INC.

5039

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

Todd's Cell 620-388-5422  
Darin's Cell 785-445-2686

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

Date	10-15-10	Sec.	27	Twp.	19	Range	11	County	Barton	State	Ks	On Location		Finish	8:00 PM																																																																																																																																																																																																																																																																																																																																																																
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Contractor	Southwest Delg				Owner 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.																																																																																																																																																																																																																																																																																																																																																																										
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RECEIVED  
MAY 06 2011  
KCC WICHITA

PLEASE  
PRINT  
NAME

Signature *[Handwritten Signature]*

# COPELAND

Acid & Cement

POST OFFICE BOX 438  
HAYSVILLE, KS 67060  
(316) 524-1225  
(316) 524-1027 FAX

Invoice

Page: 1

BURRTON, KS (620) 463-5161  
GREAT BEND, KS (620) 793-3366  
FAX (620) 463-2104 FAX (620) 793-3536

INVOICE NUMBER:  
C37382-IN

BILL TO:  
CARRIE EXPLORATION & DEV.  
210 WEST 22ND STREET  
HAYS, KS 67601

LEASE: KUMMER C #1

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
11/11/2010	C37382		11/02/2010		NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
15.00	MI	CEMENT MILEAGE PUMP TRUCK		0.00	3.00	45.00
15.00	MI	CEMENT MILEAGE PU TRUCK		0.00	1.00	15.00
1.00	EA	CEMENT PUMP CHARGE SQUEEZE		0.00	900.00	900.00
50.00	SAX	COMMON CEMENT		0.00	11.25	562.50
5.00	EA	C-53L		0.00	60.00	300.00
1.00	EA	MIN. BULK CHARGE		0.00	150.00	150.00
1.00	MI	MIN. BULK TRUCK - TON MILES		0.00	150.00	150.00
		<i>pd 11-20-10 # 2374</i>				
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		COP		Net Invoice:		2,122.50
		FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		BATCO Sales Tax:		87.60
RECEIVED BY _____		NET 30 DAYS		Invoice Total:		<u>2,210.10</u>

RECEIVED  
MAY 06 2011  
KCC WICHITA

There will be a charge of 1.5% "per month" (18% annual rate) on all accounts over 30 days past due.

Copeland Acid & Cement is a subsidiary of Gressel Oil Field Service, Inc.

Gressel Oil Field Service, LLC reserves a security interest in the goods sold until the same are paid for in full and reserve all the rights of a secured party under the Uniform Commercial Code





FIELD ORDER N° C 37382

BOX 438 • HAYSVILLE, KANSAS 67060  
316-524-1225

DATE 11/7/10 20  

IS AUTHORIZED BY: Carric Exploration  
(NAME OF CUSTOMER)  
Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_  
To Treat Well \_\_\_\_\_ Well No. C#1 Customer Order No. \_\_\_\_\_  
As Follows: Lease Lease  
Sec. Twp. \_\_\_\_\_ County Barton State KS  
Range \_\_\_\_\_

CONDITIONS: As a part of the consideration hereof it is agreed that Copeland Acid Service is to service or treat at owners risk, the hereinbefore mentioned well and is not to be held liable for any damage that may accrue in connection with said service or treatment. Copeland Acid Service has made no representation, expressed or implied, and no representations have been relied on, as to what may be the results or effect of the servicing or treating said well. The consideration of said service or treatment is payable. There will be no discount allowed subsequent to such date. 6% interest will be charged after 60 days. Total charges are subject to correction by our invoicing department in accordance with latest published price schedules.

The undersigned represents himself to be duly authorized to sign this order for well owner or operator.

THIS ORDER MUST BE SIGNED BEFORE WORK IS COMMENCED

By \_\_\_\_\_ Agent  
Well Owner or Operator

CODE	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
4110	15	mileage pump truck	3.00	45.00
4111	15	mileage pickup	1.00	15.00
4112	1	Pump Charge (Squerra)		900.00
4001	50	Common	11.35	567.50
4	5	C-53L	60.00	300.00
4200	50	Bulk Charge	3.00	150.00
4201		Bulk Truck Miles $7.357 \times 15 \text{ mi} = 35.757 \text{ mi} \times 1.00$	1.00	150.00
		Process License Fee on _____ Gallons		
		<b>TOTAL BILLING</b>		<b>2122.50</b>

RECEIVED  
MAY 06 2011  
KCC WICHITA

I certify that the above material has been accepted and used; that the above service was performed in a good and workmanlike manner under the direction, supervision and control of the owner, operator or his agent, whose signature appears below.

Copeland Representative Nathan L.  
Station G.B. Par H.  
Well Owner, Operator or Agent

Remarks \_\_\_\_\_  
**NET 30 DAYS**

# COPELAND

Acid & Cement

POST OFFICE BOX 438  
HAYSVILLE, KS 67060  
(316) 524-1225  
(316) 524-1027 FAX

Invoice

Page: 1

BURRTON, KS    ♦    GREAT BEND, KS  
(620) 463-5161    (620) 793-3366  
FAX (620) 463-2104    FAX (620) 793-3536

INVOICE NUMBER:  
C37377-IN

BILL TO:

CARRIE EXPLORATION & DEV.  
210 WEST 22ND STREET  
HAYS, KS 67601

LEASE: ~~XXXXXXXX~~ KHUMER 1

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
10/31/2010	C37377		10/28/2010		NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
15.00	MI	CEMENT MILEAGE PUMP TRUCK		0.00	3.00	45.00
15.00	MI	CEMENT MILEAGE PU TRUCK		0.00	1.00	15.00
1.00	EA	CEMENT PUMP CHARGE		0.00	900.00	900.00
550.00	SAX	60-40 POZ MIX 2% GEL		0.00	9.25	5,087.50
11.00	SAX	2% ADDITIONAL GEL		0.00	16.00	176.00
50.00	LB	FLO- SEAL		0.00	3.00	150.00
561.00	EA	BULK CHARGE		0.00	1.25	701.25
370.50	MI	BULK TRUCK - TON MILES		0.00	1.10	407.55
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		COP  FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		Net Invoice: 7,482.30 BATCO Sales Tax: 65.70 Invoice Total: <u>7,548.00</u>		
RECEIVED BY _____		NET 30 DAYS				

*pd 11-5-10  
# 3138*

RECEIVED  
MAY 06 2011  
KCC WICHITA

There will be a charge of 1.5% "per month" (18% annual rate) on all accounts over 30 days past due.

Copeland Acid & Cement is a subsidiary of Gressel Oil Field Service, Inc.

Gressel Oil Field Service, LLC reserves a security interest in the goods sold until the same are paid for in full and reserve all the rights of a secured party under the Uniform Commercial Code.



FIELD ORDER N° C 37377

BOX 438 • HAYSVILLE, KANSAS 67060  
316-524-1225

DATE 10/18/10 20

IS AUTHORIZED BY: Carric Exploration  
(NAME OF CUSTOMER)

Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_

To Treat Well As Follows: Lease Khuma Well No. 1 Customer Order No. \_\_\_\_\_

Sec. Twp. Range \_\_\_\_\_ County \_\_\_\_\_ State \_\_\_\_\_

CONDITIONS: As a part of the consideration hereof it is agreed that Copeland Acid Service is to service or treat at owners risk, the hereinbefore mentioned well and is not to be held liable for any damage that may accrue in connection with said service or treatment. Copeland Acid Service has made no representation, expressed or implied, and no representations have been relied on, as to what may be the results or effect of the servicing or treating said well. The consideration of said service or treatment is payable. There will be no discount allowed subsequent to such date. 6% interest will be charged after 60 days. Total charges are subject to correction by our invoicing department in accordance with latest published price schedules.

The undersigned represents himself to be duly authorized to sign this order for well owner or operator.

THIS ORDER MUST BE SIGNED BEFORE WORK IS COMMENCED \_\_\_\_\_ By \_\_\_\_\_ Agent

CODE	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
9101	15	mileage pump truck	3.00	45.00
9101	15	mileage pickup	1.00	15.00
9100	1	Pump Chase		900.00
9100	550	50% acid 20% sol.	9.25	5087.50
9100	11	20% add. sol.	16.00	176.00
9305	50 #	Flow Seal	3.00	150.00
RECEIVED				
MAY 06 2011				
KCC WICHITA				
9200	501	Bulk Charge	1.42	710.42
9201		Bulk Truck Miles 24.7 T x 15m = 370.5 Tm v 1.10	1.10	407.55
		Process License Fee on _____ Gallons		
TOTAL BILLING				7487.50

I certify that the above material has been accepted and used; that the above service was performed in a good and workmanlike manner under the direction, supervision and control of the owner, operator or his agent, whose signature appears below.

Copeland Representative Nathan W.

Station G.B. \_\_\_\_\_  
Well Owner, Operator or Agent

Remarks \_\_\_\_\_  
**NET 30 DAYS**

