

PAGE	CUST NO	INVOICE DATE
1 of 1	1002993	10/14/2010
	TATIOTCE MIL	MRER

INVOICE NUMBER

1718 - 90431071

Pratt

(620) 672-1201

B OIL PRODUCER'S INC OF KANSAS

1710 WATERFRONT PKWY

L WICHITA

KS US 67206

o ATTN:

LEASE NAME

Cramer-Lang

1-7

0 LOCATION В

COUNTY

Ellis

STATE

KS

I JOB DESCRIPTION T

Cement-New Well Casing/Pi

JOB CONTACT

јов #	EQUIPMENT #	PURCHASE	ORDER NO.			rerms	DUE 1	DATE
40240681	19842				Net ·	- 30 days	11/13	/2010
			QTY	U of	UNI	T PRICE	INVOICE	TRUUOMA
For Service Date	s: 10/12/2010 to 1	0/12/2010						
0040240681								
			-					
171802648A Cer 8 5/8" Surface	ment-New Well Casing/P	10/12/2010	,				100	
Common			175.00	3		11.0 2.5		1,931.99 T
Cello-flake			44.00			0.1	140	56.93
Cement Gel			330.00 495.00			0.7		358.63
Calcium Chloride			1.00	100		110.4	1	110.40
Wooden Cement		<u>e</u>	100.00		5.45	2.9		293.2
	rge-Pickups, Vans & Car		200.00	100		4.8	3	966.00
Heavy Equipment			825.00	7.000000	1	1.1		910.8
	k Delivery Charges		1.00			690.0	E:	690.0
Depth Charge; 0- Blending & Mixing			175.0	MI C		0.9		169.0
Plug Container U			1.00	EA		172.5		172.5
Supervisor			1.0	D HR	į	120.7	75	120.7
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PLEASE REMIT TO:

SEND OTHER CORRESPONDENCE TO:

BASIC ENERGY SERVICES, LP
PO BOX 841903 PO BOX 10460
DALLAS, TX 75284-1903 MIDLAND, TX 79702

SUB TOTAL TAX 5,892.63 154.97

INVOICE TOTAL

6,047.60



FIELD SERVICE TICKET

1718 02648 A

		Street, Santa Street, Santa		ie 620-67	72-1201			DATE	TICKET NO			
DATE OF JOB			DISTRICT KANSA		4.2E.3	NEW 🗵 (WELL F	PROD INJ	□ WDW [□ SH	STOMER DER NO.:	
DATE OF JOB DISTRICT NEW WELL PROD INJ WDW WELL WELL PROD INJ WDW WELL WELL PROD INJ WDW WELL WELL WELL PROD INJ WDW WELL WELL WELL PROD INJ WDW WELL WE								WELL NO.	-7			
ADDRESS				There's a		COUNTY E	llis	7-14-1	, STATE	Kan	USAG	
CITY	YEAR PROPERTY.		STATE	CONTRACTOR		SERVICE CF	REW A.	worth	J. Awah	han	is Bois	411
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EQUIPMENT	#	HRS	EQUIPMENT#	HRS	EQL	IIPMENT#	HRS	TRUCK CALL	ED /0-	DATE	AM TIN	NE OO
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DATE OF JOB DISTRICT CUSTOMER ADDRESS CITY STATE AUTHORIZED BY EQUIPMENT# HRS EQUIPMENT# H CONTRACT CONDITIONS: (This cont The undersigned is authorized to execute this contract as an agent products, and/or supplies includes all of and only those terms and cond become a part of this contract without the written consent of an officer TEM/PRICE REF. NO. MATERIAL, EQUIPMENT AND STATE AND S		STEERS	00(3)(5)	a cheseusa.	7379	RELEASED	101	2-10	AM /J	00		
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products, and/or su become a part of th	polies in	cludes all	of and only those terms and co	nditions ap	pearing on	the front and back	c of this do	cument. No additi	ional or substitute to	erms ar	nd/or conditions	s shall
REF. NO.		M	IATERIAL, EQUIPMENT A	ND SERV	VICES US	ED	UNIT	QUANTITY	UNIT PRICE		\$ AMOUN	T
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										4	-076	in the

SERVICE REPRESENTATIVE

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:



TREATMENT REPORT

Outros				411	se No.					Date				
Customer	ducers	INC	OFK	Lea						Julio				
LEGETAN	101- LA	NS		We	/-	7					0 -	12-1	<u>ن</u>	State
Field Order# のえんイドA	Station	AH					Casing	Depth		County	5	TID-		State 5
Field Order # 02648 A Type Job	8 541	faco	,			<u> </u>	nw	Formation	processor in the same			Legai De	scription 7 - / -/ -	17
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Max Press #		Fron	1	То		Frac			Avg				15 Min.	
Well Connectio		ol. Fron	1:	То					HHP Use	d			Annulus Pr	essure
Plug Depth	Packer De			То		Flush	o Hi	7 U	Gas Volu	me -			Total Load	
Customer Rep	resentative,				Station	Мапад	or	co#4		Treate	r A //	en F	Wert	. <u>L</u>
Service Units		19889		42	188	3/	9862	1.				•		
Driver	A	ONOM.			DAI		515 ho	2				,		
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INVOICE DATE PAGE CUST NO 10/19/2010 1 of 1 1002993

INVOICE NUMBER

Cramer-Lang

1-7

1718 - 90436019

Ellis

KS

Pratt

(620) 672-1201

B OIL PRODUCER'S INC OF KANSAS

^I 1710 WATERFRONT PKWY

_ WICHITA

KS US

67206

Т o ATTN:

JOB DESCRIPTION Cement-New Well Casing/Pi Т JOB CONTACT

J

I

LEASE NAME

LOCATION

COUNTY

STATE

јов #	EQUIPMENT #	PURCHASE			TE	RMS	DUE I	DATE
40242607	19842		21		Net -	30 days	11/18,	/2010
1 30 724 30 4			QTY	U of	UNIT	PRICE	INVOICE	AMOUNT
For Service Dates	: 10/18/2010 to 10	0/18/2010						
0040242607						4		
171802907A Cem P.T.A.	ent-New Well Casing/Pi	10/18/2010	,					
60/40 POZ			205.00	EA		8.28		1,697.39
Cello-flake			52.00	EA		2.55		132.76
Cement Gel	STORY OF STREET		354.00			0.17		61.07
	e-Pickups, Vans & Cars		100.00			2.93	1	293.2
Heavy Equipment I			200.00			4.83		966.00
Proppant and Bulk			885.00			1.10	1	977.0
Depth Charge 300			1.00			1,490.40		1,490.4
Blending & Mixing Supervisor	Service Charge		205.00 1.00			0.97 120.75		198.0 120.7
	Sol we	. *						
		A.			٠,			
+								

PLEASE REMIT TO:

SEND OTHER CORRESPONDENCE 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 5,936.69 119.15

INVOICE TOTAL

6,055.84



10244 NE Hwy. 61 P.O. Box 8613 Pratt, Kansas 67124

FIELD SERVICE TICKET

1718 02907 A

Р	RESSURE PUN	1PING & WIRELINE					DATE	TICKET NO			
DATE OF 10	12-10	DISTRICT Part			NEW C	VELL F	PROD INJ	□ WDW	□ CL OF	JSTOMER RDER NO.:	
CUSTOMER (7.19.	oducers.			LEASE (I mm ?	chand			WELL NO.	-7
ADDRESS					COUNTY	11:5		STATE			
CITY		STATE		SERVICE CR	EW ()	16,00,	Lesley,	B1=	shop		
AUTHORIZED BY	(JOB TYPE:	CA	9-WC	TA	Section 1		
		EQUIPMENT#	HRS	EQU	JIPMENT#	HRS	TRUCK CAL	LED 10-	DATE		اE ند
							ARRIVED AT	JOB	5	AM (50
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products, and/or sup	pplies includes a s contract witho	ll of and only those terms and o ut the written consent of an offic	onditions appea cer of Basic En	aring on ergy Se	the front and back ervices LP. '	of this do	GIGNED:(WELL OWN	tional or substitute ER, OPERATOR,	CONTE	RACTOR OR AG	S Shall SENT)
REF. NO.	1 51	1 0	AND SERVIC	ES US	FD	UNIT	QUANTITY	UNIT PRIC	E	\$ AMOUN	1
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	USTOMER DDRESS ITY STATE UTHORIZED BY EQUIPMENT# HRS EQUIPMENT# HRS 1889-19849 499 CONTRACT CONDITIONS: (This contract the undersigned is authorized to execute this contract as an agent of oducts, and/or supplies includes all of and only those terms and condition accome a part of this contract without the written consent of an officer of the second approach of the contract without the written consent of an officer of the contract without the written consent of an officer of the contract without the written consent of an officer of the contract without the written consent of an officer of the contract without the written consent of an officer of the contract without the written consent of an officer of the contract without the written consent of an officer of the contract without the written consent of an officer of the contract without the written consent of an officer of the contract without the written consent of an officer of the contract without the written consent of an officer of the contract without the written consent of an officer of the contract without the written consent of an officer of the contract without the written consent of an officer of the contract without the written consent of an officer of the contract without the written consent of an officer of the contract without the written consent of an officer of the contract without the written consent of an officer of the contract without the written consent of an officer of the contract without the written consent of the contract without the written contract without					-	100			425	00
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THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

SERVICE SICOLO (



TREATMENT REPORT

Customer	10)			1722	ase No.				*	Da						
Lease C	1	45		10000	We	ell#	1 7						5-15	.10			
Field Order #	Station	6						Casing	Dept	h	Cou	nty [State					
Type Job	NILI	· . ?	4-	A					Formation	1			Legal Description -; / / /				
PIPE	DATA		PERF	ORATI	ING I	DATA		FLUID U	ISED			TREA	TMENT	RESUME			
Casing Size	Tubing Siz	e S	Shots/F1	t	٥,	y , 54	-Acid	·0/40	Put		RAT	RATE PRESS ISIP					
Depth	Depth		From		То		Pre l	Pad 1	· 6111	Max				5 Min.			
/olume	Volume	\neg	From		То		Pad			Min				10 Min.			
Max Press	Max Press	, ,	From		То		Frac			Avg				15 Min.			
Well Connectio	n Annulus V	ol.	From		То					HHP U	sed				Pressure		
Plug Depth	Packer De	epth	From		То		Flus	h		Gas Vo	lume			Total Loa	Total Load		
Customer Rep	resentative	. 61	1 1	,		Station	n Mana	ger 🏹 🧢	ur Sili	<i>_</i> 1	1	reater ~	-1/2	$\in (0,1)$	I		
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