

PAGE CUST NO INVOICE DATE 1 of 1 1004409 08/10/2011 INVOICE NUMBER

1718 - 90668178

East Maddix

TAX

INVOICE TOTAL

171.52

4,974.72

Pratt

(620) 672-1201

B VAL ENERGY

I 200 W DOUGLAS AVE STE 520 L WICHITA

o ATTN:

KS US

67202

RECEIVED

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

LOCATION COUNTY

LEASE NAME

STATE

S

Barber

KS

Cement-New Well Casing/Pi

JOB DESCRIPTION JOB CONTACT

AUG 1 1 2011

JOB #	EQUIPMENT #	PURCHASE (	ORDER NO.		TERMS	DUE DATE
40354663	27463	9208			Net - 30 days	09/09/2011
			QTY	U of	UNIT PRICE	INVOICE AMOUNT
or Service Dates	:: 08/07/2011 to 08	3/07/2011		М		
40354663						
171804710A Cem	nent-New Well Casing/Pi	08/07/2011				
8 5/8" Surface Pip						
60/40 POZ			190.00		9.48	1,801.2
Cello-flake Calcium Chloride			48.00	EA	2.92	140.3
Wooden Cement P	lua 8 5/8"		492.00 1.00	EA EA	0.83 126.40	408.1 126
	e-Pickups, Vans & Cars		40.00	HR	3.36	134
Heavy Equipment I			80.00	MI	5.53	442
Proppant and Bulk			328.00	MI	1.26	414
Depth Charge; 0-5 Blending & Mixing			1.00 190.00	HR	790.00	790
Plug Container Util			1.00		1.11 197.50	210 197
Supervisor	g-		1.00		138.25	138
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Cana-Cara Cana-Cara			ami Mi		5763	
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### FIELD SERVICE TICKET 1718 04710 A

PRESSURE PUMPING & WIRELINE TICKET NO.\_ NEW WELL OLD PROD INJ CUSTOMER ORDER NO. ☐ WDW DISTRICT PRATT KS

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CITY	Maria Aus Maria Aus	91 and 91 does	STATE	11.57 YES	ollowigou - 2	SERVICE CI	REWLE	SLEY, MIT	CHELL, HUN	TER
AUTHORIZED B	Y RAI	UDY	SMITH			JOB TYPE:				
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products, and/or su	pplies inclu	zed to eddes all without	TRACT CONDITIONS: (This execute this contract as an a of and only those terms and the written consent of an of	gent of t condition ficer of B	the customer. Ans appearing or Basic Energy Se	As such, the under the front and bac ervices LP.	rsigned agre ck of this do	ees and acknowledges. No additional comment. No additional comments of the comment of the commen	ledges that this contri tional or substitute ter	rms and/or conditions shall  ONTRACTOR OR AGENT)
REF. NO.	M-ASSOCIATION	M	IATERIAL, EQUIPMENT	AND S	ERVICES US	ED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
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SERVICE REPRESENTATIVE

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

FIELD SERVICE ORDER NO.

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



# FIELD SERVICE TICKET 1718 04710 A

Phone 620-672-1201 DATE TICKET NO. OLD PROD □ INJ ☐ WDW CUSTOMER ORDER NO. DISTRICT CUSTOMER LEASE WELL NO ADDRESS COUNTY STATE CITY STATE SERVICE CREW **AUTHORIZED BY** JOB TYPE: **EQUIPMENT#** HRS **EQUIPMENT#** HRS HRS DATE TIME **EQUIPMENT#** TRUCK CALLED AM ARRIVED AT JOB 100 START OPERATION **FINISH OPERATION** AM RELEASED AM PM 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. (WELL OWNER, OPERATOR, CONTRACTOR OR AGENT) ITEM/PRICE REF. NO MATERIAL, EQUIPMENT AND SERVICES USED UNIT QUANTITY UNIT PRICE \$ AMOUNT SUB TOTAL CHEMICAL / ACID DATA:

SERVICE REPRESENTATIVE

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

MATERIALS

**SERVICE & EQUIPMENT** 

FIELD SERVICE ORDER NO.

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

%TAX ON \$

%TAX ON \$

TOTAL



## TREATMENT REPORT

Taylor Printing, Inc. 620-672-3656

Customer	K END	FIRE	911		Lease No	).				Date		ST WIRMOR	1 71 2 2 7 2 2 1 1 1 2 1 2 1 2 1 2 1 2 1	
Lease FA	37 M	900	IV	ry <b>a</b> rminera Philip splead	Well #	1-6	2	TÎ	\_	8	- 7	-20	11	
Field Order #	Station	Dor	17T. A	Ks.			Casing	5/6" Depth	25	County	300 F	3FIZ	State	
Type Job	1/4) -	8	5/01	" S.P.				Formation	35		Leg	al Description		
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Plug Depth	Packer De		rom	To		Flu	sh 12 B	BBL	B C Gas Volume			Total L	_oad	
Customer Repr	esentative	PANI			Statio	n Man	ager D.	SCOTT		Treater	K.C	ESLEY	/	
Service Units	27283	274	63	19959	210	10				8				
Driver Names	ESLEY		HELL	HUNTE	e -	_			251	1112				
Time	Casing Pressure	Tub		Bbls. P	umped	9 4/20	Rate	Page 1 Page 1			Service Lo	g		
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PAGE CUST NO INVOICE DATE 1 of 1 1004409 08/18/2011

INVOICE NUMBER 1718 - 90676209

Pratt

(620) 672-1201

B VAL ENERGY

I 200 W DOUGLAS AVE STE 520 L WICHITA

o ATTN:

KS US

67202

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

RECEIVED

AUG 1 9 2011

Barber

KS

East Maddix

1-2

324.98

9,394.43

TAX

INVOICE TOTAL

RODUCTION

JOB DESCRIPTION Cement-New Well Casing/Pi

јов #	EQUIPMENT #	PURCHASE O	RDER NO.		TERMS	DUE DATE		
40358176	19905	9308-1			Net - 30 days	09/17/2011		
			QTY	U of M	UNIT PRICE	INVOICE AMOUN		
or Service Dates	:: 08/14/2011 to 08	3/14/2011						
040358176								
171804486A Cem	nent-New Well Casing/Pi	08/14/2011						
5 1/2" Longstring								
AA2 Cement			125.00	EA	13.43	1,678.7		
60/40 POZ			50.00	EA	9.48	474.00		
De-foamer (Powde	r)		30.00		3.16	94.80		
Salt (Fine)			571.00	EA	0.39	225.54		
Gas-Blok			118.00	EA	4.07	480.0		
FLA-322			95.00	EA	5.92	562.8		
Gilsonite			626.00	EA	0.53	331.3		
Super Flush II			500.00	EA	1.21	604.3		
Top Rubber Cemer			1.00	EA	82.95	82.		
Guide Shoe-Regula			1.00	EA	197.50	197.		
	Float Valves 5 1/2"		1.00	EA	169.85	169.		
Turbolizer 5 1/2" (I			5.00	EA	86.90	434.		
5 1/2" Basket (Blue			1.00	EA	229.10	229.		
	e-Pickups, Vans & Cars		40.00	HR	3.36	134.		
Heavy Equipment N	_		80.00	MI	5.53	442.		
Proppant and Bulk	_		322.00	MI	1.26	407.		
Depth Charge; 400			1.00		1,990.81	1,990.		
Blending & Mixing			175.00	MI	1.11	193.		
Plug Container Utili	zation Charge		1.00	EA	197.50	197.		
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LEASE NAME

JOB CONTACT

LOCATION

COUNTY

STATE



### FIELD SERVICE TICKET 1718 04486 A

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SERVICE REPRESENTATIVE Of the Function	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:
FIELD SERVICE ORDER NO.	(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.



# FIELD SERVICE TICKET 1718 04486 A

DATE TICKET NO. DATE OF JOB NEW WELL CUSTOMER ORDER NO. OLD PROD □INJ □ WDW DISTRICT CUSTOMER LEASE WELL NO. **ADDRESS** COUNTY STATE CITY STATE SERVICE CREW **AUTHORIZED BY** JOB TYPE **EQUIPMENT#** HRS **EQUIPMENT#** DATE HRS **EQUIPMENT#** HRS AM TIME TRUCK CALLED ARRIVED AT JOB START OPERATION AM **FINISH OPERATION** AM PM 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 MATERIAL, EQUIPMENT AND SERVICES USED UNIT QUANTITY UNIT PRICE \$ AMOUNT SUB TOTAL CHEMICAL / ACID DATA: SERVICE & EQUIPMENT %TAX ON \$ MATERIALS %TAX ON \$

SERVICE REPRESENTATIVE Ulen & West

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

FIELD SERVICE ORDER NO.

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

TOTAL



#### FIELD SERVICE TICKET

1718 04487 A

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DATE OF JOB 8-114	- 11 mile ens	DISTRICT KAUSA	\$		NEW WELL	NELL F	PROD INJ	WDW	CU	STOMER RDER NO.:	imai
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FIELD SERVICE ORDER NO.



#### FIELD SERVICE TICKET

1718 04487 A

	PRESSL	IRE PUN	IPING & WIRELINE					DATE	TICKET NO		5 0HJ		
DATE OF JOB	-11	and the	DISTRICT KAUSA	1		NEW WELL	VELL   F	PROD INJ	□ WDW □	CL	STOR	MER NO.:	
CUSTOMER	1/21		ERGY INC			LEASE E	str	undd.	e to d	1-	WEL	LL NO.	SR.
ADDRESS	the second	TOTAL ST				COUNTY BALBER 2-31-13 STATE KANSAS							-3
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AUTHORIZED B	Y					JOB TYPE:	1/2"	6.5.		de la	5	NW	1
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ORDERED BY CUSTOMER AND RECEIVED BY:

FIELD SERVICE ORDER NO.

CLOUD LITHO - Abilene, TX

REPRESENTATIVE / 1/4

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



## TREATMENT REPORT

	, .							
Customer	NERG	v 11	Lease N	lo.		Date	Э	
Lease	1 min	Idix	Well #	1-7			8-	19-11
Field Order #	Station	CATT	K 3.	Casing	1/2" Depth	Cour	Bache	State
Гуре Јор	16000	Stai	NC	CNW	Formation			al Description
DIDE	DATA		ORATING DAT		USED	70	TREATME	NT RESUME
asing Size	Tubing Size				7 03LD	_ ⊭ RATE		ISIP
577		311015/1	12-		2 @ 15.	3	THESS	5 Min.
epth 486	Depth	From	To 12	BPre Pad	per Flu	Max #		10 Min.
lume	Volume	From	To _5 0		40 POZ	Mip (as	2. H + n	1 14.
ax Press	Max Press	From	То	Frac	2 %0 zel	Avg	l lare	15 Min.
PC	Annulus Vo	From	То			HHP Used		Annulus Pressure
ug Depth	Packer De	From	То	Flush	1/20	Gas Volume		Total Load
stomer Repr	esentative	RA	valy TP Star	tion Manager	-otty	Tr	eater Alle	N
ervice Units	28443	19903	19505 19	831 1986	2			
river ames	Allen	mike	mottal I	R. HUNT	er	es de Ada		
Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate			Service Log	9
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045					101	COMP	1/e te	
					1-6	NES	Allen	mike IR.
10244	NE Hiw	av 61 • F	P.O. Box 861	3 • Pratt. KS	67124-86	13 • (620) 6	72-1201 •	Fax (620) 672-5383