

BASIC

ENERGY SERVICES

PAGE

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erg NO

IUu4409

INVOICE DATE

11/14/2012

1718 - 91050396

Pratt	(620) 672-1201	J	LEASE NAME	Shirley Nelson	2-25
B VAL ENERGY			LOCATION		
I 200 W DOUGLAS AVE STE 520			COUNTY	Barber	
L WICHITA		S	STATE	KS	
KS US 67202			JOB DESCRIPTION	Cement-New Well Casing/Pi	
O ATTN: ACCOUNTS PAYABLE			„47olf CONMCT		

JOB #	EQUIPMENT #	PURCHAW	TERMS	DUE DATE
40534514	19905	75144 24012	Net - 30 days	12/14/2012
For Service Dates: 11/10/2012 to 17/10/2012				
0040534514				
171807323A Cement-New Well Casing/Pi 11/10/2012				
Cement 5 1/2" Longstring				
AA2 Cement	280.00	EA	12.7"	3,569.99 T
C-41P	66.00	EA	3.0*	198.00 T
Salt	1,277.00	EA	0.3:	478.88 T
C-44	264.00	EA	3.8.	1,019.70T
FLA-322	212.00	EA	5.6	1,192.50T
Gilsonite	1,400.00	EA	0.5*	703.50 T
Super Flush II	500.00	EA	1.1"	573.75 T
"Top Rubber Crnt Plug, 5 1/2""	1.00	EA	78.7	78.75
"Guide Shoe - Regular. 5 1/2"" (Blue)"	1.00	EA	187.5e	187.5C
"Turbolizer, 5 1/2- (Blue)"	8.00	EA	82.59	660.0C
'5 1/2" Basket (Blue)"	1.00	EA	217.5.	217.5C
Flapper Type Insert Flt Valves 1/2"(B)u	LOC	EA	161.2"	161.25
"Unit Mileage Chg (PU, cars one way)"	50.00	MI	3.1•	159.38
Heavy Eei iprmt Mileage	/00.00c	MI	5.2	525.00
'Proppant & Bulk Del. Chgs., per ton mil	660.00	EA	1.21	792.0C
Depth Charge; 5001-6000'	1.00	EA	2,160.0*	2,160.0C
Blending & Mixing Service Charge	280.00	BAG	1.0^	294.0C
Plug Container Util. Chg.	1.00	EA	187.5*	187.5C
"Service Supervisor, first 8 hrs on loc.	1.00	EA	131.2"	131.25
PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:		SUB TOTAL	13,290.45
BASIC ENERGY SERVICES , LP	BASIC ENERGY SERVICES, LP		TAX	564.75
PO BOX 841903	PO BOX 10460		INVOICE TOTAL	13,855.20
DALLAS , TX 75284-1903	MIDLAND, TX 79702			

0-21) BASIC ENERGY SERVICES

PAGE

C5.7 NO

INVOICE DATE

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1L-4409

11/06/2012

1718 - 91

Pratt (620) 672-1201
 • VAL ENERGY
 - 200 W DOUGLAS AVE STE 520
 L WICHITA
 KS US 67202
 O ATTN: ACCOUNTS PAYABLE

LEASE NAME Shirley-Nelson 2-25
 LOCATION
 COUNTY
 STATE KS
 JOB DESCRIP' Cement-New Well Casing/Pi
 JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORD/Event	TERMS	DUE DATE	
40531428	27463	NOV 08 2012	Net - 30 days	12/06/2012	
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT

For Service Dates: 11/03/2012 to 11/03/2012

0040531428

GOPq't

171807273A Cement-New Well Casing/Pi 11/03/2012
 Cement 8 5/8" Surface

60/40 POZ	190.0C	EA	9.0C	1,710.00
Celloflake	48.0C	EA	2.78	133.20
Calcium Chloride	492.0C	EA	0.79	387.45
"Wooden Cmt Plug, 8 5/8"	1.0C	EA	120.0C	/20.0C
"Baffle Plate Alum., 85/8" (Blue)"	1.0C	EA	127.5C	127.5C
"8 5/8" Basket (Blue)"	1.00	EA	236.25	236.25
"Unit Mileage Chg (PU, cars one way)"	50.0C	MI	3.16	159.3e
Heavy Equipment Mileage	100.0C	MI	5.25	525.0C
'Proppant & Bulk Del. Chgs., per ton mil	410.0C	EA	1.2C	492.0C
Depth Charge; 0-500'	1.0C	EA	750.0C	750.0C
Blending & Mixing Service Charge	190.0C	BAG	1.05	199.5C
Plug Container Util, Chg.	1.0C	EA	187.5C	187.5C
"Service Supervisor, first 8 hrs on loc.	1.0C	EA	131.2E	131.25

PLEASE REMIT TO:

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

SEND OTHER CORRESPONDENCE TO:

BASIC ENERGY SERVICES, LP
 PO BOX 10460
 MIDLAND, TX 79702

SUB TOTAL

5,159.03

TAX

162.84

INVOICE TOTAL

5,321.87

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 07 - 73 A

DATE TICKET

DATE OF JOB	DISTRICT	NEW WELL	PROD LI INJ	0 WDW	0 gliglorg
CUSTOMER	ADDRESS	LEASE	COUNTY	STATE	WELL NO.
CITY	STATE	JOB TYPE:			
AUTHORIZED BY					
EQUIPMENT#	HRS	EQUIPMENT#	HAS	EQUIPMENT#	HRS
TRUCK CALLED					vat #7
ARRIVED AT JOB					
START OPERATION					
FINISH OPERATION					PM 5:15
RELEASED					gni V.7
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 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 NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT QUANTITY	UNIT PRICE	\$ AMOUNT
1		A		
		V		

CHEMICAL / ACID DATA:

SERVICE & EQUIPMENT

SUB TOTAL

159.09

% TAX ON \$

% TAX ON \$

TOTAL

SERVICE REPRESENTATIVE

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

(WELL OWNER

OR AGENT)

FIELD SERVICE ORDER NO. -

L.L.Tho

eN,

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BASIC

energy services, LP

Customer _____ Lease No. _____
Lease 11-1 Well # _____

Date _____
County _____

Field-00Kit	Station	Caping-7
Type Job		Foi

PIPE DATA				PERFORATING DATA		FLUID USED	TREATMENT RESUME		
Casin	ize,	Tubing Size	Shots/Ft			Acid	RATE	PRESS	ISIP
Depth-		Depth	From	To		Pre Pad	Max		5 Min.
Volump,		Volume	From	To		Pad	Min		10 Min.
Max P-ress		Max Press	From	To		Frac	Avg		15 Min.
Well yonnection		Annulus Vol.	From	To			HHP Used		Annulus Pressure
Plug Depth		Packer Depth	From	To		Flush	Gas Volume		Total Load

Customer Representative _____ Station Manager _____ Treater _____

Service Units	7-	7, .. -	;	;
Driver Names				

Time Casing Pressure Tubing Pressure Bbls. Pumped Rate Service

;,Ths=

17-

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