



PAGE 1 of 1	CUST NO 1006916	INVOICE DATE 03/11/2014
INVOICE NUMBER 1717 - 91434199		

Liberal (620) 624-2277
 B LASSO ENERGY LLC
 I PO BOX 465
 L CHASE
 L KS US 67524
 T
 O ATTN: ALISHA GRAHAM

J LEASE NAME Agro #1
 O LOCATION
 B COUNTY Gray
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40700266	19919		Net - 30 days	04/10/2014

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 03/10/2014 to 03/10/2014</i>				
0040700266				
171705626A Cement-New Well Casing/Pi 03/10/2014				
8 5/8" Surface - credit \$1,200.00 for Renick #2				
Bulk Truck Problems				
A-Con' Blend	455.00	EA	9.60	4,367.76 T
Premium Plus Cement	150.00	EA	8.41	1,261.86 T
Calcium Chloride	1,566.00	EA	0.54	848.62 T
Celloflake	152.00	EA	1.91	290.25 T
C-51	86.00	EA	12.90	1,109.61 T
"Flapper Ins. Fit. Vlv., 8 5/8" (Blue)	1.00	EA	144.51	144.51
"Cmt Basket, Canvas 8 5/8"	1.00	EA	541.90	541.90
Antelope Strd Bow Cent. 8 5/8 X 12 1/4	3.00	EA	74.83	224.50
"Top Rubber Cmt Plug, 8 5/8" ""	1.00	EA	116.12	116.12
Heavy Equipment Mileage	255.00	MI	3.61	921.24
Blending & Mixing Service Charge	605.00	BAG	0.72	437.14
"Proppant & Bulk Del. Chgs., per ton mil	2,418.25	EA	0.83	1,996.89
Depth Charge; 1001'-2000'	1.00	EA	774.15	774.15
Plug Container Util. Chg.	1.00	EA	129.02	129.02
"Unit Mileage Chg (PU, cars one way)"	85.00	MI	2.19	186.44
"Service Supervisor, first 8 hrs on loc.	1.00	EA	90.32	90.32
Cement Data Acquisition Monitor	1.00	EA	283.85	283.85

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	13,724.18
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	575.10
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	14,299.28
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		

JRB



BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

1700 S. Country Estates Rd.
Liberal, Kansas 67905
Phone 620-624-2277

FIELD SERVICE TICKET
1717 05626 A

DATE _____ TICKET NO. _____

DATE OF JOB <u>03-10-14</u> DISTRICT <u>1717 Liberal, KS</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>LASSO Energy</u>		LEASE <u>AGRO</u> / WELL NO. <u>1</u>							
ADDRESS		COUNTY <u>GRAY</u> STATE <u>KS</u>							
CITY STATE		SERVICE CREW <u>Roger - Gabriel - Santiago - Edgpe</u>							
AUTHORIZED BY <u>Jerry Bennett JRB</u>		JOB TYPE: <u>242 - 8 5/8" Surface</u>							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
<u>21755</u>	<u>6</u>						<u>03-10-14</u>	<u>AM</u>	<u>1200</u>
<u>238117-19919</u>	<u>6</u>					ARRIVED AT JOB	<u>03-10-14</u>	<u>AM</u>	<u>1600</u>
<u>14355-37725</u>	<u>6</u>					START OPERATION	<u>03-10-14</u>	<u>AM</u>	<u>2200</u>
<u>19827-19883</u>	<u>6</u>					FINISH OPERATION	<u>03-10-14</u>	<u>AM</u>	<u>1155</u>
						RELEASED	<u>03-11-14</u>	<u>AM</u>	<u>0030</u>
						MILES FROM STATION TO WELL			<u>85</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: Matt Butler
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CL101	'A'low Blend	sk	455		8463 00
CL110	Premium Plus Cement	slc	150		2445 00
CC109	Calcium Chloride	lb	1566		1644 30
CC102	Celluloflake	lb	152		562 40
CC130	C-51	lb	86		2150 00
CF1453	Flapper Type Insult Mast Valve - 8 5/8"	EA	1		280 00
CF353	Guide Shoe Torus Pattern 8 5/8"	EA	1		
CF-4556	Cement Basket, Canvas 8 5/8"	EA	1		1050 00
CF4405	Economizer Hinged, Welded Standard 7 7/8"	EA	3		435 00
CF105	Top Rubber Cement Plug - 8 5/8"	EA	1		225 00
E101	Heavy Equipment Mileage	mi	255		1785 00
CE240	Blending & Mixing Service Charge	slc	605		847 00
E113	Proppant & Bulk Delivery Charge	tn	2418		3869 20
CE202	Depth Charge - 1001'-2000'	4Hrs.	1		1500 00
CE504	Plug Container Utilization Charge	job	1		250 00
E100	Unit Mileage Charge - Pickup	mi	85		361 25
5003	Service Supervisor, First 6 Hrs on Loc	EA	1		175 00
T105	Cement Data Acquisition Monitor	EA	1		550 00
				SUB TOTAL	<u>14924 18</u>

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	- 1200 00
TOTAL		<u>13724 18</u>

SERVICE REPRESENTATIVE <u>Roger Brown</u>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <u>Matt Butler</u> (WELL OWNER OPERATOR CONTRACTOR OR AGENT)
---	---

FIELD SERVICE ORDER NO. _____

Cement Report

Customer <i>LASSO Energy</i>		Lease No. <i>1</i>		Date <i>03-10-14</i>	
Lease <i>ACRO</i>		Well # <i>1</i>		Service Receipt <i>117-05626 A</i>	
Casing <i>8 5/8"</i>	Depth <i>1832'</i>	County <i>CRAW</i>		State <i>KS</i>	
Job Type <i>Surface</i>		Formation		Legal Description <i>30-25-29</i>	
Pipe Data			Perforating Data		Cement Data
Casing size <i>8 5/8"</i>	Tubing Size	Shots/Ft		Lead <i>455 sls</i>	
Depth <i>1832'</i>	Depth	From	To	<i>4 1/2' Blended</i>	
Volume <i>115'</i>	Volume	From	To	<i>3 1/2' CACL2</i>	
Max Press	Max Press	From	To	<i>1 1/4" Poly Plake</i>	
Well Connection	Annulus Vol.	From	To	<i>- 2 1/2" WCA1</i>	
Plug Depth <i>1790'</i>	Packer Depth	From	To	Tail in <i>150 sls</i>	
				<i>Premium Plus Cement</i>	
				<i>2 1/4" CACL2</i>	
				<i>1 1/4" Poly Plake</i>	
Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>1700</i>					<i>Called Unit</i>
<i>1600</i>					<i>On Location</i>
<i>1620</i>					<i>Safety Meeting</i>
<i>2100</i>					<i>Down Bottom Circ</i>
<i>2200</i>					<i>Test Linesto Reg Floor</i>
<i>2207</i>					<i>Pump Workin Ahead</i>
<i>2204</i>	<i>100</i>		<i>239</i>	<i>6</i>	<i>Max Lead Cement</i>
					<i>11.4ppg 239BBLs</i>
<i>2250</i>	<i>100</i>		<i>35.8</i>	<i>5</i>	<i>Pump Tail Cement</i>
					<i>14.8ppg 35.8BBLs</i>
			<i>114.7</i>		<i>Displace</i>
					<i>115BBLs</i>
<i>2356</i>					<i>Land Plug</i>
					<i>Float Held</i>
					<i>Rack Up</i>
					<i>Job Completed</i>
					<i>THANKS</i>
Service Units	<i>21755</i>	<i>38117-19919</i>	<i>14355-31125</i>	<i>19827-19853</i>	
Driver Names	<i>Progen</i>	<i>Gabriel</i>	<i>Edgar</i>	<i>Santiago</i>	

Matt Bostor
Customer Representative

Jenny Bennett
Station Manager

Progen Brown
Cementer

