

4/1/2014



PAGE	CUST NO	INVOICE DATE
1 of 1	1006916	03/24/2014
INVOICE NUMBER		
1717 - 91443773		

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 JOB CONTACT
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40704515	37726		Net - 30 days	04/23/2014

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 03/22/2014 to 03/22/2014				
0040704515				
171705656A Cement-New Well Casing/Pi 03/22/2014 5 1/2" Longstring				
AA2 Cement	260.00	EA	11.11	2,887.38 T
Gypsum	1,225.00	EA	0.46	560.61 T
Salt	1,442.00	EA	0.31	439.94 T
C-15	147.00	EA	7.63	1,121.22 T
C-41P	62.00	EA	2.44	151.33 T
Gilsonite	1,300.00	EA	0.41	531.47 T
"Flapper Ins. Ft. Vlv., 5 1/2" (Blue	1.00	EA	131.19	131.19
"Guide Shoe - Regular. 5 1/2" (Blue)"	1.00	EA	152.55	152.55
Antelope 5 1/2 X 7 7/8 Turbo	10.00	EA	45.76	457.64
"Top Rubber Cmt Plug, 5 1/2""	1.00	EA	64.07	64.07
Super Flush II	500.00	EA	0.93	466.79 T
Heavy Equipment Mileage	170.00	MI	4.27	726.12
Blending & Mixing Service Charge	260.00	BAG	0.85	222.11
"Proppant & Bulk Del. Chgs., per ton mil	1,041.25	EA	0.98	1,016.57
Depth Charge; 4001'-5000'	1.00	EA	1,537.67	1,537.67
Plug Container Util. Chg.	1.00	EA	152.55	152.55
"Unit Mileage Chg (PU, cars one way)"	85.00	MI	2.59	220.43
"Service Supervisor, first 8 hrs on loc.	1.00	EA	106.78	106.78
"Cement Pumper, Add'l hrs. on Location"	3.00	HR	305.09	915.28

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	11,861.70
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	449.59
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	12,311.29
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		



BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

1717-91443773
FIELD SERVICE TICKET
1717 05656 A

DATE _____ TICKET NO. _____

DATE OF JOB: <u>3/22/14</u> DISTRICT _____	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>Chad, Tommy, Daniel</u>
AUTHORIZED BY: <u>Tyce Davis</u>	JOB TYPE: <u>Z 4Z Production</u>
EQUIPMENT# HRS EQUIPMENT# HRS EQUIPMENT# HRS	TRUCK CALLED DATE <u>3-21-14</u> AM <u>6:00</u> TIME
<u>78939</u> <u>8</u>	ARRIVED AT JOB <u>3-21-14</u> AM <u>10:30</u>
<u>39203/37426</u> <u>8</u>	START OPERATION <u>3-22-14</u> AM <u>5:21</u>
<u>14355/84725</u> <u>8</u>	FINISH OPERATION <u>3-22-14</u> AM <u>7:33</u>
	RELEASED <u>3-22-14</u> AM <u>8:00</u>
	MILES FROM STATION TO WELL <u>85 mi</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
CL105	AAZ Cement	✓ SK	260		4732 00
CC 113	Gypsum	✓ lb	1225		918 75
CC111	Salt	✓ lb	1442		721 00
CC103	C15	✓ lb	147		1837 50
CC105	C-41P	✓ lb	62		248 00
CC201	Gilsonite	✓ lb	1300		871 00
CF1451	Flapper Type Insert Float Valve 5 1/2"	✓ ea	1		215 00
CF251	Guide Shoe Regular 5 1/2"	✓ ea	1		250 00
CF4452	Econimizer Hinged Welded Centralizers	✓ ea	10		750 00
CF103	Top Rubber Cement Plug 5 1/2"	✓ ea	1		105 00
CC155	Super Flush II	✓ gal	500		765 00
E101	Heavy Equipment Mileage	mi	170		1190 00
CE240	Blending and Mixing Service Charge	SK	260		364 00
E113	Proppant and Bulk Delivery Charge	TM	1041		1166 00
CE205	Depth Charge 4001-5000	4hrs	1		3520 00
CE504	Plug Container Utilization Charge	Job	1		250 00
E100	Unit Mileage Charge, Small Pickup	mi	85		361 25
SO03	Service Supervisor First 8hrs	ea	1		175 00
CE403	Additional hours Cement Pumper	hrs	3		1500 00
SUB TOTAL					11861 40

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE: [Signature] THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: [Signature]
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO. _____

1717-91443773



Cement Report

Customer <u>Lasso Energy</u>		Lease No.		Date <u>3-22-14</u>	
Lease <u>Argo</u>		Well # <u>1</u>		Service Receipt <u>171705656A</u>	
Casing <u>5 1/2"</u>	Depth <u>4969</u>	County <u>Gray</u>		State <u>KS</u>	
Job Type <u>Production</u>		Formation		Legal Description	
Pipe Data			Perforating Data		Cement Data
Casing size <u>5 1/2"</u>	Tubing Size	Shots/Ft		Lead <u>260 SK</u> <u>#AZ</u>	
Depth <u>4969</u>	Depth	From	To	1.51 ft ³ /sk 6.64 gal/sk	
Volume <u>118.6594</u>	Volume	From	To		
Max Press <u>3000 psi</u>	Max Press	From	To	Tail in	
Well Connection <u>PC</u>	Annulus Vol.	From	To		
Plug Depth <u>4948.10 ft</u>	Packer Depth	From	To		
Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
18:00					Trucks Called Out
22:30					On location Laying down pipes, unloading casing
00:15					Spot in, Safety meeting
00:21					Rig up
1:30					Casing crew rigging up
2:12					Run float equipment cent. @ 14, 15, 67, 8, 18, 29, 37, 46
3:19					Finish float equipment
4:45					Finished running casing
5:21					Hooked up to circulate mud for 1 hr
6:30					Prime up
6:34					Pressure Test
6:42	300 psi			5 BPM	Pump 300 gal of Superflush
6:50					Plug Rat hole with 30 SKS
6:54	390			6 BPM	Start cement
6:59	480		40	8 BPM	
7:04	310		61	5.63 BPM	
7:06					Washup / Drop Plug
7:11	150			7 BPM	Start Displacement
7:12	150		10	7 BPM	
7:14	150		20	7 BPM	
7:16	150		30	7 BPM	
7:18	160		40	6.9 BPM	
7:20	160		50	6.9 BPM	
Service Units	<u>78939</u>	<u>37223/371726</u>	<u>14355/37725</u>		
Driver Names	<u>Chad Hinz</u>	<u>Tommy Marcellus</u>	<u>Daniel Beck</u>		

Customer Representative

Station Manager

Cementer

Taylor Printing, Inc.



JOB LOG CONT

TICKET#
171705656A

TICKET DATE
3-22-14

Chart No.	Time	Rate (BPM)	Volume (BBL)(GAL)	Rate		Press. (PSI)		Job Description / Remarks
				N2	CSG.	Tbg		
	7:21	7 BPM	60		150 psi			Displace ↓ Slowed Rate to 1 Pump Landed Plug Pressured up Released Back Plug Held Job Complete
	7:23	6.9 BPM	70		160 psi			
	7:24	6.58 BPM	80		370 psi			
	7:26	6.21 BPM	90		380 psi			
	7:28	5.59 BPM	100		720 psi			
	7:29	4 BPM	108		890 psi			
	7:30	2.85 BPM	110		7:30			
	7:32	0	118		910			
	7:32	0	118		1560			
	7:34							

[Handwritten Signature]