



PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1005261	1718	08/26/2014
<b>INVOICE NUMBER</b>			
<b>91577657</b>			

Pratt (620) 672-1201  
 B HARTMAN OIL COMPANY INC  
 I 6031 10TH STREET  
 L GREAT BEND  
 L KS US 67530  
 T  
 O ATTN: HAWKINS LINDA

J LEASE NAME Keesling 1-1  
 O LOCATION  
 B COUNTY Stafford 81709  
 S STATE KS  
 I JOB DESCRIPTION Cement-New Well Casing/Pi  
 T  
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40758775	27463		Net - 30 days	09/25/2014

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 08/23/2014 to 08/23/2014</i>				
0040758775				
171811184A Cement-New Well Casing/Pi 08/23/2014 Cement PTA				
60/40 POZ	220.00	EA	9.24	2,032.46 T
Cement Gel	380.00	EA	0.19	73.14 T
"Unit Mileage Chg (PU, cars one way)"	25.00	MI	3.27	81.80
Heavy Equipment Mileage	50.00	MI	5.39	269.46
"Proppant & Bulk Del. Chgs., per ton mil	238.00	EA	1.69	403.11
Depth Charge; 4001'-5000'	1.00	EA	1,940.08	1,940.08
Blending & Mixing Service Charge	220.00	BAG	1.08	237.12
"Service Supervisor, first 8 hrs on loc.	1.00	EA	134.73	134.73

*DATA*  
*A. V. Mitchell*  
*9-2-14*

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	5,171.90
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	150.55
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	5,322.45
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		

Customer HARRISON OIL COMPANY, INC	Lease No.	Date 8-23-14
Lease K-8 Keestling	Well # 1-1	
Field Order # 11184	Station Pratt	Casing
Type Job CAW Plug to Abandon	Depth 4050	County STAFFORD
	Formation	State KS
		Legal Description 7-24-13

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP	
Depth 4050	Depth 4050	From	To	220 25 60/40	POZ 7%		5 Min.	
Volume 64.4	Volume 57.6	From	To	Pre Pad			10 Min.	
Max Press	Max Press 300	From	To	Pad			15 Min.	
Well Connection	Annulus Vol.	From	To	Frac			HHP Used	Annulus Pressure
Plug Depth	Packer Depth	From	To	Flush			Gas Volume	Total Load

Customer Representative	Station Manager	Treater
Service Units	27463	19960 21010
Driver Names	MATTIA	Mcgraw

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
12:40					ON location
					1st plug @ 4050'
3:22		250	15	5	Pump 15 BBL WATER
3:26		250	12.7	5	Mix 50 SKS 60/40 POZ
3:29		100	5	5	Pump 5 WATER
3:30		100	49	5	Pump 49 mud
					2nd Plug @ 780'
6:03		150	5	5	Pump 5 WATER
6:05			12.7	5	Mix 50 SKS 60/40 POZ
6:08		100	7	5	Pump 7 mud
					3rd plug @ 370'
6:25		100	1	5	Pump 1 WATER
6:25		100	12.7	5	Mix 50 SKS 60/40 POZ
6:29		100	2	5	Pump 2 mud
					4th Plug @ 60'
6:45		50	5	5	Mix 20 SKS 60/40 POZ
					CMF TO SURFACE
6:50			7.5		Plug RAT + more hole
					JOB COMPLETE
					THANK YOU!
					M. K. MATTIA

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**BASIC**<sup>SM</sup>  
ENERGY SERVICES  
PRESSURE PUMPING & WIRELINE

10244 NE Hwy. 61  
P.O. Box 8613  
Pratt, Kansas 67124  
Phone 620-672-1201

FIELD SERVICE TICKET  
1718 11184 A

1-24-13

DATE \_\_\_\_\_ TICKET NO. \_\_\_\_\_

DATE OF JOB: 8-23-14	DISTRICT: Pratt	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: HARTMAN OIL COMPANY, Inc		LEASE: Keeshing		WELL NO: 1						
ADDRESS:		COUNTY: STAFFORD		STATE: KS						
CITY:		STATE:		SERVICE CREW: MATTA, MAGUIRE, GIBSON						
AUTHORIZED BY:		JOB TYPE: CNW Plug to Annular								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
3758	3.5						8-23-14			9:00
						ARRIVED AT JOB				12:40
2746	3.5					START OPERATION				3:27
						FINISH OPERATION				6:50
19960/21010	3.5					RELEASED				7:45
						MILES FROM STATION TO WELL				25

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
CP 103	60/40 P02	SK	220		2,640.00
CC 200	CMT 501	lb	380		95.00
E 100	P.V. Milt	mi	25		106.25
E 101	HEAVY eq. Milt	mi	50		380.00
E 113	prof. & Buik. Del.	TM	238		522.50
CC 205	D.P.M. charge 4001-5000'	4hr	1		2,520.00
CC 240	Blond + Milt	SK	220		308.00
5003	Supr. WDW	ea	1		175.00

SUB TOTAL *KG* 5,171.90

CHEMICAL / ACID DATA

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

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SERVICE REPRESENTATIVE: Mike Matta	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <i>[Signature]</i> (WELL OWNER OPERATOR CONTRACTOR OR AGENT)
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FIELD SERVICE ORDER NO.