



COPY FOR FILE
BASIC ENERGY SERVICES
Drilling

PAGE 1 of 1	CUST NO 1007035	YARD # 1718	INVOICE DATE 10/07/2014
INVOICE NUMBER 91615282			

Pratt (620) 672-1201
 B EMPIRE ENERGY E&P LLC
 I PO BOX 548
 L GREAT BEND
 L KS US 67530
 T
 O ATTN: KIM HOFFMAN

J LEASE NAME Drake 4-9
 O LOCATION
 B COUNTY Barton
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40773500	19905		Net - 30 days	11/06/2014

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 10/06/2014 to 10/06/2014</i>				
0040773500				
171811207A Cement-New Well Casing/Pi 10/06/2014 Cement 5 1/2" Longstring				
AA2 Cement	300.00	EA		
Celloflake	75.00	EA		
C-41P	57.00	EA		
Salt	1,381.00	EA		
Cement Friction Reducer	85.00	EA		
FLA-322	141.00	EA		
Gilsonite	1,500.00	EA		
Mud Flush	500.00	EA		
"Latch Down Plug & Baffle, 5 1/2" (Blu	1.00	EA		
"Auto Fill Float Shoe 5 1/2" (Blue)"	1.00	EA		
"Turbolizer, 5 1/2" (Blue)"	10.00	EA		
"5 1/2" Basket (Blue)"	1.00	EA		
"Unit Mileage Chg (PU, cars one way)"	85.00	MI		
Heavy Equipment Mileage	170.00	MI		
"Proppant & Bulk Del. Chgs., per ton mil	1,199.00	EA		
Depth Charge; 3001-4000'	1.00	EA		
Blending & Mixing Service Charge	300.00	BAG		
Plug Container Util. Chg.	1.00	EA		
"Service Supervisor, first 8 hrs on loc.	1.00	EA		

*AFE # 01L34
 9208
 10/09/14
 Richard W. Lucey*

*QA Factoring
 10/15/14*

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



BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET

1718 12238 A

DATE _____ TICKET NO. _____

DATE OF JOB <u>10/6/14</u>		DISTRICT <u>Pratt</u>		NEW WELL <input type="checkbox"/>		OLD WELL <input type="checkbox"/>		PROD <input type="checkbox"/>		INJ <input type="checkbox"/>		WDW <input type="checkbox"/>		CUSTOMER ORDER NO.:	
CUSTOMER <u>Lowell Energy Corp</u>				LEASE <u>1718</u>				WELL NO. <u>1718</u>							
ADDRESS				COUNTY <u>Pratt</u>				STATE <u>Kan</u>							
CITY				STATE				SERVICE CREW <u>Murphy, Martin, Cook</u>							
AUTHORIZED BY				JOB TYPE: <u>Pressure Pumping</u>											
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME					
						ARRIVED AT JOB									
						START OPERATION									
						FINISH OPERATION									
						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. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
E 100	Pressure Pump	hr	5		300
E 101	Water	gal	100		1,000
E 102	Pressure Pump	hr	11		1,650
E 103	Pressure Pump	hr	1		100
E 104	Pressure Pump	hr	3		450
E 105	Pressure Pump	hr	1		100
E 106	Pressure Pump	hr	1		100
E 107	Pressure Pump	hr	1		100
E 108	Pressure Pump	hr	1		100
E 109	Pressure Pump	hr	1		100
E 110	Pressure Pump	hr	1		100
E 111	Pressure Pump	hr	1		100
E 112	Pressure Pump	hr	1		100
E 113	Pressure Pump	hr	1		100
E 114	Pressure Pump	hr	1		100
E 115	Pressure Pump	hr	1		100
E 116	Pressure Pump	hr	1		100
E 117	Pressure Pump	hr	1		100
E 118	Pressure Pump	hr	1		100
E 119	Pressure Pump	hr	1		100
E 120	Pressure Pump	hr	1		100

SUB TOTAL 13,650

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE <u>Mark ...</u>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <u>Mark ...</u>
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FIELD SERVICE ORDER NO. _____ (WELL OWNER OPERATOR CONTRACTOR OR AGENT)

Customer EPM Energy E:P HC	Lease No.	Date 10-6-14
Lease Drove	Well # 4-9	
Field Order # 11207	Station Pratt	Casing 5 1/2
		Depth
Type Job COW Logging	Formation	County Bartles
		State KS
		Legal Description L-17-15

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size 5 1/2	Tubing Size	Shots/Ft		Acid 250 gal	RATE 11.1	PRESS 200	ISIP	
Depth 3531.78	Depth	From	To	Pre Pad	Max		5 Min.	
Volume 86.2	Volume	From	To	Pad	Min		10 Min.	
Max Press 1500	Max Press	From	To	Frac	Avg		15 Min.	
Well Connection	Annulus Vol.	From	To		HHP Used		Annulus Pressure	
Plug Depth 387.77	Packer Depth	From	To	Flush 35.1	Gas Volume		Total Load	

Customer Representative Rick	Station Manager Kevin Country	Treater Mike Martin
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Service Units 37556	77696	19905	19959	73708
Driver Names MANN	RIE	PO	COBB	

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
2:00					On location / Safety checks
3:15					Run 5 1/2 casing, down to 11
4:55					run on 2 1/2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12
5:15					Casing on bottom
5:45					Have 1 casing, down to 11
6:34	200		1	5	Pump 1 shot 11
6:37	200		12	6	Pump 1 shot 11
6:38	200		3	5	Pump 1 shot 11
6:39	300		61	6	Run 250 gal Acid
6:49			4	3	With pump 1 shot 11
6:57	200		-	6	stop 2. Pump 11
7:01	200		45	6	11.1 pressure
7:06	200		75	3	slow rate
7:10	600/1500		56.1	-	plug pump, pressure 600
7:20			7.2	-	plug 250 gal acid 11
					11.1 pressure
					250 gal acid
					Thank You!
					Mike Martin
					11/6/14

AFE OIL 34

KSBADDD304



BASIC
ENERGY SERVICES

COPY FOR FILE
Drilling

PAGE	*ST NO	YARD #	INVOICE DATE
107	1007035	1718	10/02/2014
INVOICE NUMBER			91612402

Pratt (620) 672-1201
 B EMPIRE ENERGY E&P LLC
 I PO BOX 548
 L GREAT BEND
 L KS US 67530
 T
 O ATTN: KIM HOFFMAN

J LEASE NAME Drake 4-9
 O LOCATION
 B COUNTY Russell Barton
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40771795	20920		Net - 30 days	11/01/2014

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 10/01/2014 to 10/01/2014				
0040771795				
171811481A Cement-New Well Casing/Pi 10/01/2014				
Cement 8 5/8 Surface				
A-Cn Blend Common	175.00	EA		
Common Cement	175.00	EA		
Celloflake	88.00	EA		
Calcium Chloride	825.00	EA		
"Top Rubber Cmt Plug, 8 5/8""	1.00	EA		
"Baffle Plate Alum., 8 5/8" (Blue)"	1.00	EA		
"Unit Mileage Chg (PU, cars one way)"	85.00	MI		
Heavy Equipment Mileage	170.00	MI		
"Proppant & Bulk Del. Chgs., per ton mil	1,403.00	EA		
Depth Charge; 501'-1000'	1.00	EA		
Blending & Mixing Service Charge	350.00	BAG		
Plug Container Util. Chg.	1.00	EA		
Service Supervisor	1.00	HR		

AFE # OIL 34
 9208
 10/02/14
 Richard M. Lacy
 A. Anthony 10/15/14

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

RECEIVED OCT - 6 2014

Customer <i>EMPIRE ENERGY</i>	Lease No.	Date <i>10-01-14</i>
Lease <i>DRIVE</i>	Well # <i>4-7</i>	
Field Order # <i>11781</i>	Station <i>PRATT KS</i>	Casing <i>1 7/8</i>
	Depth <i>846'</i>	County <i>Russell</i>
Type Job <i>200 8 7/8 Landpac</i>	Formation	Legal Description <i>4-17-13</i>

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size <i>8 7/8</i>	Tubing Size	Shots/Ft		Acid		RATE	PRESS	ISIP
Depth <i>846</i>	Depth	From	To	Pre Pad	Max			5 Min.
Volume <i>321</i>	Volume	From	To	Pad	Min			10 Min.
Max Press <i>500</i>	Max Press	From	To	Frac	Avg			15 Min.
Well Connection <i>PC</i>	Annulus Vol.	From	To		HHP Used			Annulus Pressure
Plug Depth <i>846</i>	Packer Depth	From	To	Flush	Gas Volume			Total Load

Customer Representative	Station Manager <i>DANE SCOTT</i>	Treater <i>Robert Sullivan</i>
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Service Units	<i>31900</i>	<i>3370.5</i>	<i>20920</i>	<i>40959</i>	<i>19948</i>				
Driver Names	<i>Sullivan</i>	<i>Erwin</i>		<i>Phye</i>					

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>11:30</i>					<i>200 bar</i>
					<i>Run 8 7/8 esp.</i>
					<i>Check on Bottom</i>
<i>4:15</i>					<i>11000 lbs circ sp.</i>
<i>4:30</i>			<i>3</i>	<i>2.5</i>	<i>At surface</i>
			<i>77</i>	<i>4.5</i>	<i>mix 175 mix 4-loud with 3000 lb of</i>
			<i>37</i>		<i>mix 175 of cement 2000 lb of</i>
					<i>over mix 10 shot down</i>
					<i>Balance Plus</i>
<i>5:15</i>				<i>5</i>	<i>14 down</i>
			<i>52</i>		<i>down down</i>
					<i>OK 20000 PSI</i>
					<i>JOB complete</i>
					<i>[Signature]</i>



BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET

1718 11/11/15 A

DATE _____ TICKET NO. _____

DATE OF JOB: 10/6/15 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: [Handwritten]		LEASE: [Handwritten]		WELL NO.:						
ADDRESS:		COUNTY: [Handwritten]		STATE: [Handwritten]						
CITY: STATE:		SERVICE CREW: [Handwritten]								
AUTHORIZED BY:		JOB TYPE: [Handwritten]								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
[Handwritten]	[Handwritten]									
						ARRIVED AT JOB				
						START OPERATION				
						FINISH OPERATION				
						RELEASED				
						MILES FROM STATION TO WELL				

CONTRACT CONDITIONS: (This contract must be signed before the job is commenced or merchandise is delivered).

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SIGNED: [Signature]
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]		[Handwritten]
[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]		[Handwritten]
[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]		[Handwritten]
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[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]		[Handwritten]
[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]		[Handwritten]
[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]		[Handwritten]

SUB TOTAL

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE: [Handwritten] THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: [Handwritten]

FIELD SERVICE ORDER NO. _____ (WELL OWNER OPERATOR CONTRACTOR OR AGENT)