

CUST NO	YARD #	INVOICE DATE
1002956	1718	07/15/2014

INVOICE NUMBER

91540917

Pratt

(620) 672-1201

B NOVY OIL & GAS INC

PO BOX 559

L GODDARD

o ATTN:

KS US 67052 ATTN: W.L.

LEASE NAME

Withroder

LOCATION В

COUNTY

Reno

JUL 1 7 2014

S STATE KS

JOB DESCRIPTION Cement-New Well Casing/Pi

JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE	ORDER NO.		TE	RMS	DUE I	DATE
40743616	20920				Net -	30 days	08/14,	/2014
			QTY	U of	UNIT	PRICE	INVOICE	AMOUN
or Service Dates	:: 07/10/2014 to 07/	10/2014		M				
040743616								
171810898A Ceme	ent-New Well Casing/Pi 07	//10/2014						
Cement 5 1/2" Long	gstring				= 2	A.T.		
		10.00				2 2		
60/40 POZ			150.00	EA		9.24		1,385.9
Celloflake			25.00	EA		2.85		71.2
C-41P			22.00	EA		3.08		67.7
Salt			805.00	EA		0.38		309.9
Cement Friction Red	ucer		26.00	EA		4.62		120.1
Mud Flush			500.00	EA		1.15		577.4
Gilsonite			1,000.00	EA		0.52		515.8
	& Baffle, 5 1/2"" (Blu		1.00	EA		307.98		307
"Auto Fill Float Shoe	5 1/2"" (Blue)"		1.00	EA		277.19		277
"Turbolizer, 5 1/2""	Manager 1		6.00	EA		84.70		508
"5 1/2"" Basket (Blu			2.00	EA		223.29		446
"Unit Mileage Chg (F			55.00	MI		3.27		179
Heavy Equipment M		5	110.00	MI		5.39		592
	l. Chgs., per ton mil		355.00	: EA	® 5	1.69		601
Depth Charge; 3001		20 E	1.00	EA		1,663.11		1,663
Blending & Mixing S			150.00	BAG		1.08		161
Plug Container Util.			1.00	100000000000000000000000000000000000000		192.49		192
"Service Supervisor	first 8 hrs on loc.		1.00	EA		134.74		134

BASIC ENERGY SERVICES,LP
PO BOX 841903
DALLAS,TX 75284-1903
BASIC ENERGY SERVICES,LP
801 CHERRY ST, STE 2100
FORT WORTH, TX 76102

SUB TOTAL

8,114.41

INVOICE TOTAL TAX

233.19 8,347.60



10244 NE Hwy. 61 P.O. Box 8613 Pratt, Kansas 67124 Phone 620-672-1201 JUL 1 7 2014

FIELD SERVICE TICKET 1718 10898 A

PRESSURE PUMPING & WIRELINE TICKET NO. DATE DATE OF JOB CUSTOMER ORDER NO. NEW WELL OLD PROD □ INJ WDW DISTRICT CUSTOMER LEASE C WELL NO. **ADDRESS** COUNTY STATE CITY STATE SERVICE CREW **AUTHORIZED BY** JOB TYPE: **EQUIPMENT#** HRS **EQUIPMENT#** HRS **EQUIPMENT#** HRS DATE TIME TRUCK CALLED AM ARRIVED AT JOB AM START OPERATION AM FINISH OPERATION AM PM RELEASED AM PM 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. (WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

	REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRI	CE	\$ AMOUN	Т
	CP 103	60/40 poz emt	sk	100			1,200	20
	CP 103.	60/40 002	P	50			600	2)
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0	· C 201	Filscite	16	1000	/		670	00
1	CF 607	LATCH DOWN PlyIX BAFFE 51/2	SA	1				Ceu
-	F1251	Auto Fill Short	511	1	7			00
4	F 1651	Typholizer	51	6	/			00
1	F 1901	BASILIT	51	7	and the same of th			00
1	CC151	MUD, Flack	·M/	5-00	/		417	10
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1	E240	Blevery Mixas	5K	150				121
4	£ 504	Plus Coltano Pertal		100				
4	3003	Serum Sederum	- /	/				00
-					CLIP T	OTAL	177	00
-	CHE	MICAL / ACID DATA:				LAL	2114	41
1		SERVICE & EQUIPM	MENT.	%TAX	KON\$		01111	
		MATERIALS		%TAX	KON\$			
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SERVICE REPRESENTATIVE Holio

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

FIELD SERVICE ORDER NO.

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

CLOUD LITHO - Abilene, TX



FIELD SERVICE TICKET 1718 10898 A

			SERVICES Pho	one 620-67	72-1201			DATE	TICKET NO			
DATE OF JOB	10-14	-	DISTRICT	11	(- #15/g	NEW WELL	OLD D	PROD IN		NAME OF STREET	USTOMER RDER NO.:	
CUSTOMER	JUUT		21 158			LEASE (177/		2	1	WELL NO.	
ADDRESS			1	De hand		COUNTY	2 13)	STATE	La		
CITY			STATE			SERVICE CF	REW	11 3	*			
AUTHORIZED E	BY						0.1.3	18 2 3			500	
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7900)						,	FINISH OPE			AM //	3
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	- 74							A DESCRIPTION OF THE PERSON	M STATION TO	WELL	PM /	45
become a part of the	a is authorize	es all	FRACT CONDITIONS: (This insecute this contract as an agof and only those terms and of the written consent of an office.)	gent of the cu	ustomer. As	s such, the unders	signed agre k of this do	ees and acknow cument. No add	dedes - the table	terms	and/or conditior	ns shall
ITEM/PRICE REF. NO.		М	ATERIAL, EQUIPMENT	AND SERV	ICES USE	ED	UNIT	QUANTITY	UNIT PRIC	E	\$ AMOUN	NT
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SERVICE REPRESENTATIVE

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

FIELD SERVICE ORDER NO.

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

TOTAL



JUL 1 7 2014

TREATMENT REPORT

Customer NOVY OIL- TAS Lease No.				0.				Date	Date					
Lease GU/-	THROD	ER	1.0	Well #/	-1 -1	2				07-1	10-19	/		
ield Order #	Station	P24 H	K			Casing	D	epth 55	Coun		(1)	State		
ype Job	W 5	1/2 %.	5				Forma			Le	egal Descript	tion_/O		
PIPE	DATA	PERF	ORATIN	IG DATA		FLUID U	SED			TREATM	ENT RES	UME		
sing Size	Tubing Size	Shots/F	t		Acid				RATE	PRESS	ISIF	0		
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lume /1/2	Volume	From	To)	Pad			Min	Min			10 Min.		
Press 0	Max Press	From	To)	Frac	-		Avg	Avg			15 Min.		
ell Connection	Annulus Vol.	From	To)				HHP	HHP Used			ulus Pressure		
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rvice Units 3	7900 3	3708	20920) Fi	6501)	5							
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10244 N	NE Hiway	61 • P	O. Box	8613 •	Prat	tt, KS 67	124-8	613 • (6	620) 67	2-1201 •	Fax (62	0) 672-5383		