



PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1002956	1718	07/15/2014
INVOICE NUMBER			
91540917			

Pratt (620) 672-1201
 B NOVY OIL & GAS INC
 I PO BOX 559
 L GODDARD
 L KS US 67052
 T
 O ATTN: W.L.

J LEASE NAME Withroder 1
 O LOCATION
 B COUNTY Reno JUL 17 2014
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40743616	20920		Net - 30 days	08/14/2014

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 07/10/2014 to 07/10/2014</i>				
0040743616				
171810898A Cement-New Well Casing/Pi 07/10/2014				
Cement 5 1/2" Longstring				
60/40 POZ	150.00	EA	9.24	1,385.93 T
Celloflake	25.00	EA	2.85	71.22 T
C-41P	22.00	EA	3.08	67.76 T
Salt	805.00	EA	0.38	309.91 T
Cement Friction Reducer	26.00	EA	4.62	120.11 T
Mud Flush	500.00	EA	1.15	577.47 T
Gilsonite	1,000.00	EA	0.52	515.87 T
"Latch Down Plug & Baffle, 5 1/2" (Blu	1.00	EA	307.98	307.98
"Auto Fill Float Shoe 5 1/2" (Blue)"	1.00	EA	277.19	277.19
"Turbolizer, 5 1/2" (Blue)"	6.00	EA	84.70	508.17
"5 1/2" Basket (Blue)"	2.00	EA	223.29	446.58
"Unit Mileage Chg (PU, cars one way)"	55.00	MI	3.27	179.98
Heavy Equipment Mileage	110.00	MI	5.39	592.87
"Proppant & Bulk Del. Chgs., per ton mil	355.00	EA	1.69	601.34
Depth Charge; 3001-4000'	1.00	EA	1,663.11	1,663.11
Blending & Mixing Service Charge	150.00	BAG	1.08	161.69
Plug Container Util. Chg.	1.00	EA	192.49	192.49
"Service Supervisor, first 8 hrs on loc.	1.00	EA	134.74	134.74

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	8,114.41
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	233.19
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	8,347.60
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		



BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

JUL 17 2014

FIELD SERVICE TICKET
1718 10898 A

DATE _____ TICKET NO. _____

DATE OF JOB <u>07-10-14</u> DISTRICT <u>PRATT 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>NOUW OIL-PAS</u>		LEASE <u>with Roder</u> 1 WELL NO.:								
ADDRESS		COUNTY <u>Rawl</u> STATE <u>KS</u>								
CITY STATE		SERVICE CREW <u>Sullivan, Eging, Gibson</u>								
AUTHORIZED BY		JOB TYPE: <u>CNW 5" x 2 1/2"</u>								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
<u>37708-20920</u>	<u>45</u>						<u>7-10-14</u>			<u>3:00</u>
<u>19960-71010</u>	<u>45</u>					ARRIVED AT JOB				<u>4:15</u>
<u>37900</u>						START OPERATION				<u>11:35</u>
						FINISH OPERATION				<u>12:15</u>
						RELEASED				<u>12:45</u>
						MILES FROM STATION TO WELL				<u>55</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: _____
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 103	60/40 pot cement	SK	100		1,200 00
CP 103	60/40 pot	CR	50		600 00
PC 102	CELLFRAKE	lb	25		92 50
CC 105	C-41-P	lb	22		88 00
CC 111	SALT	lb	805		402 50
CC 112	C 7, R	lb	26		156 00
CC 201	Gilsoite	lb	1000		670 00
CF 607	LATCH DOWN Plug Baffle 5/12	SA	1		400 00
CF 1251	Auto Fill Shoe	SA	1		360 00
CF 1051	Turbopliers	SA	6		660 00
CF 1901	BASKET	SA	2		380 00
CC 151	mod. Fluids	gal	500		750 00
E 100	Puck (m)	m	55		233 75
E 101	HPA (m)	m	110		770 00
E 113	Bulk Delivery	TM	355		780 45
CE 204	Depth change	SA	1		2,160 00
CE 240	Blending mix	SK	150		210 00
CE 504	Plug Cement Rental	SA	1		250 00
B003	Secure Suspension	SA	1		175 00

CHEMICAL / ACID DATA:			

SUB TOTAL		<u>V.G 8,114 41</u>
SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		

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

FIELD SERVICE ORDER NO. _____

Customer <i>NOVY OIL-GAS</i>	Lease No.	Date <i>07-10-14</i>	
Lease <i>WITHRODER</i>	Well # <i>1</i>		
Field Order # <i>10898</i>	Station <i>PRATT KC</i>	Casing <i>5 1/2</i>	Depth <i>3858</i>
Type Job <i>CNW 5 1/2 L.S</i>	Formation	County <i>RENO</i>	State <i>KS</i>
		Legal Description <i>15-23-10</i>	

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP	
<i>5 1/2</i>								
Depth <i>3858</i>	Depth	From	To	Pre Pad	Max		5 Min.	
Volume <i>4 1/2</i>	Volume	From	To	Pad	Min		10 Min.	
Max Press <i>2,000</i>	Max Press	From	To	Frac	Avg		15 Min.	
Well Connection <i>F.O</i>	Annulus Vol.	From	To		HHP Used		Annulus Pressure	
Plug Depth <i>3845'</i>	Packer Depth	From	To	Flush	Gas Volume		Total Load	

Customer Representative	Station Manager <i>DAVE SEITZ</i>	Treater <i>Robert Sullivan</i>
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Service Units <i>37900 33708 20920</i>	<i>Gibson</i>							
Driver Names <i>Sullivan Eggins</i>	<i>19960 21010</i>							

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>4:15</i>					<i>ON LOC.</i>
					<i>RUN 5 1/2 CSG.</i>
<i>9:55</i>					<i>CASING ON BOTTOM</i>
<i>10:00</i>					<i>HOOK UP CIRC CSG.</i>
<i>11:35</i>			<i>5</i>	<i>4.5</i>	<i>AT SPACER</i>
			<i>12</i>		<i>AT MUD FLODI</i>
			<i>5</i>		<i>SPICER</i>
					<i>MIX CMT 100 SK 60/40 P07</i>
			<i>25</i>		<i>CMT MIX D SHUT DOWN WASH LUBR PUMP</i>
					<i>RELEASE PLY</i>
				<i>5.5</i>	<i>AT DIAG</i>
	<i>250</i>				<i>LEFT PS</i>
	<i>500</i>			<i>3</i>	<i>STOP PLY</i>
<i>12:15</i>	<i>1,500</i>		<i>9 1/2</i>		<i>PLY DOWN</i>
			<i>7</i>		<i>PLY PUFF UP 30 SK</i>