



PAGE 1 of 1	CUST NO 1001161	YARD # 1718	INVOICE DATE 11/11/2014
INVOICE NUMBER 91646753			

Pratt (620) 672-1201
 B EAGLE OIL & GAS CO
 I 2525 KELL BLVD STE 510
 L WICHITA FALLS
 L TX US 76308
 T
 O ATTN: LINDA SHANKS

J LEASE NAME Frey 10 1
 O LOCATION
 B COUNTY Ford
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40785966	27463		Net - 30 days	12/11/2014

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 11/10/2014 to 11/10/2014</i>				
0040785966				
<div style="border: 1px solid green; padding: 5px; display: inline-block;"> APPROVED By Scott Wright at 11:25 am, Dec 04, 2014 </div>				
171811400A Cement-New Well Casing/Pi 11/10/2014				
Cement 8 5/8 Surface				
A-Con Blend Common	175.00	EA	14.04	2,457.10 T
Common Cement	125.00	EA	12.48	1,560.07 T
Celloflake	75.00	EA	2.89	216.46 T
Calcium Chloride	731.00	EA	0.82	598.72 T
"Top Rubber Cmt Plug, 8 5/8""	1.00	EA	175.51	175.51
"8 5/8"" Guide Shoe (Red)"	1.00	EA	429.02	429.02
"8 5/8"" Stop Ring"	1.00	EA	34.32	34.32
Centralizer 8 5/8 x 12 1/4	6.00	EA	113.11	678.63
Industrial Rubber Thread Lock Kit	1.00	EA	26.52	26.52
Flapper Type Insrt Float Valve 8 5/8(Blu	1.00	EA	218.41	218.41
"Unit Mileage Chg (PU, cars one way)"	75.00	MI	3.51	263.26
Heavy Equipment Mileage	150.00	MI	5.85	877.54
"Proppant & Bulk Del. Chgs., per ton mil	1,061.00	EA	1.95	2,069.04
Depth Charge; 501'-1000'	1.00	EA	936.04	936.04
Blending & Mixing Service Charge	300.00	BAG	1.09	327.61
Plug Container Util. Chg.	1.00	EA	195.01	195.01
"Service Supervisor, first 8 hrs on loc.	1.00	EA	136.51	136.51
Acct: 1001161/508: 40785966				
TOTAL \$11,576.69 INVOICE 15794 VENDOR 760 17 184202 OK Cement Surface Csg OK				

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	11,199.77
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	376.92
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	11,576.69
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

FIELD SERVICE TICKET
1718 11400 A

10-25-23

DATE _____ TICKET NO. _____

DATE OF JOB 11-10-14		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 Eagle Oil Services CO.				LEASE Frey 10				1 WELL NO.	
ADDRESS				COUNTY Ford		STATE KS			
CITY				STATE		SERVICE CREW Josh Gibbons Joe			
AUTHORIZED BY				JOB TYPE: CW 8 3/8 Surface					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE 11-10-14	AM/PM	TIME
27467	45 min							PM	0400
19559-19562	45 min					ARRIVED AT JOB		AM	0700
92911						START OPERATION		AM	0530
						FINISH OPERATION		AM	0915
						RELEASED		AM	1000
						MILES FROM STATION TO WELL		75	

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 101	A-CON Blend	SK	175		3,150 00
CP 1002	COMMON CEMENT	SK	125		2,000 00
CL 109	Calcium Chloride	lb	731		767 55
CL 102	cello flake	lb	75		277 50
CF 105	TOP hubber Plug	eg	1		225 00
CF 203	8 3/8 Guide shoe	eg	1		550 00
CF 1453	Flapper Type Insert	eg	1		250 00
CF 1773	centralizer	eg	6		570 00
CF 3000	Industrial Thread Lock	eg	1		34 00
CF 503	8 3/8 STOP Ring	eg	1		44 00
E 100	Pickup Mileage	mi	75		337 50
E 101	Heavy Mileage	mi	150		1,125 00
E 113	Bulk Delivery	Tm	1061		2,653 13
CE 201	Depth Charge	4hr	1		1,200 00
CE 240	Mixing Charge	SK	300		420 00
CE 504	Plug Connector	JOB	1		250 00
S 002	supervisor	eg	1		175 00
SUB TOTAL					14,358 68

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
Discounted TOTAL		11,199 77

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

BASIC

energy services, L.P.

TREATMENT REPORT

Customer Eagle Oil & Gas Co.	Lease No.	Date 11-10-14
Lease Fry 10	Well # 10 1	
Field Order # 11400	Station Pratt	Casing 8 5/8 Depth 567
Type Job CNW 8 5/8 Sulfate	Formation	County Pratt State KS
		Legal Description 10-25-23

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid		RATE	PRESS	ISIP
8 5/8								
Depth 567	Depth	From	To	Pre Pad		Max		5 Min.
Volume 33	Volume	From	To	Pad		Min		10 Min.
Max Press	Max Press	From	To	Frac		Avg		15 Min.
Well Connection	Annulus Vol.	From	To			HHP Used		Annulus Pressure
Plug Depth 523	Packer Depth	From	To	Flush		Gas Volume		Total Load

Customer Representative Don	Station Manager Kevin	Treater Joe
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Service Units	27463	19559	19502	92911
Driver Names	JOSH	Gibbsan		JOE

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
0700					ON LOC. / Safety meeting
					Run 13 JTS of 8 5/8 csg
					cent. in middle of JTS 2-3 - C-9-12-
					Big still Running csg when we got here
0815					csg on bottom hook up to rig to circ
0830					HOOK UP TO PUMP TO START JOB
	200		30	5	H2O spacer
			66	5	MIX 175 SIS A-COM Blend at 12.6#
	200		26	5	MIX 125 SIS COMEN at 15.6#
			0	0	Shut down Release Plug
0904	200		0	5	START H2O DISP
			10	5	CEMENT TO SURFACE
0915	400		33	0	Plug down HOLD
					23 BBL CEMENT TO PIT