



PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1004250	1718	12/10/2014
INVOICE NUMBER			
91672083			

Pratt (620) 672-1201
 B TGT PETROLEUM CORP
 I PO Box: 75097
 L WICHITA
 L KS US 67275
 T
 O ATTN: ACCOUNTS PAYABLE

J LEASE NAME Rice B 3
 O LOCATION
 B COUNTY Kiowa
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T JOB CONTACT
 E

DEC 11 2014

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40795646	27463		Net - 30 days	01/09/2015
			UNIT PRICE	INVOICE AMOUNT
For Service Dates: 12/09/2014 to 12/09/2014				
0040795646				
171811846A Cement-New Well Casing/Pi 12/09/2014				
Cement 5 1/2" Longstring				
50/50 POZ			275.00 EA	7.37 2,026.82 T
C-41P	119-57-05		58.00 EA	2.68 155.45 T
Salt			1,438.00 EA	0.34 481.75 T
FLA-322			139.00 EA	5.03 698.50 T
Super Flush	K126		250.00 EA	1.64 410.39 T
Gilsonite			1,375.00 EA	0.45 617.26 T
Claymax KCL Substitute			6.00 EA	23.45 140.71 T
"Latch Down Plug & Baffle, 5 1/2" (Blu			1.00 EA	268.01 268.01
"Auto Fill Float Shoe 5 1/2" (Blue)"			1.00 EA	241.21 241.21
"Turbolizer, 5 1/2" (Blue)"			12.00 EA	73.70 884.43
"5 1/2" Basket (Blue)"			2.00 EA	194.31 388.61
"Cement Scratchers Cable Type, 5 1/2" "			36.00 EA	50.25 1,809.07
"Unit Mileage Chg (PU, cars one way)"			35.00 MI	3.02 105.53
Heavy Equipment Mileage			70.00 MI	5.03 351.76
"Proppant & Bulk Del. Chgs., per ton mil			404.00 EA	1.68 676.72
Depth Charge; 4001'-5000'			1.00 EA	1,688.46 1,688.46
Blending & Mixing Service Charge			275.00 BAG	0.94 257.96
Plug Container Util. Chg.			1.00 EA	167.51 167.51
"Service Supervisor, first 8 hrs on loc.			1.00 EA	117.25 117.25

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	11,487.40
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	323.96
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	11,811.36
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 11848 A

DATE _____ TICKET NO. _____

DATE OF JOB 12-9-14	DISTRICT	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 TGT Petroleum Corporation	LEASE Pice B	WELL NO. 3								
ADDRESS	COUNTY Kiowa	STATE KS								
CITY	STATE	SERVICE CREW Scott, Shawn, Dale								
AUTHORIZED BY P. Dixon	JOB TYPE: 5 1/2 Long string CNU									
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
38970	1.2									
27463	1.2						12/9/14	AM	PM	9:15
19889 19867	1.2						12/9/14	AM	PM	7:48
							12/9/14	AM	PM	8:55
							12/9/14	AM	PM	9:30

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
CP104	50/50 POZ	SK	225		2475.00
CP104	50/50 POZ	SK	50		550.00
CC105	G-41 P	lb	58		232.00
CC111	Salt	lb	1188		544.00
CC129	FLA-372	lb	139		1047.50
CC701	Gibsonite	lb	1375		921.25
CF607	Latch Down Plug + Baffle 5 1/2	EA	1		400.00
CF1291	Auto Fill Floppy Shot 5 1/2	EA	1		360.00
CF1651	Turbolizer 5 1/2	EA	12		1370.00
CF1901	5 1/2 Bucket	EA	2		580.00
CF2001	General Scrubbers Cable Type 5 1/2	EA	36		2700.00
CC111	salt	lb	250		125.00
CC154	Super flush	Gal	250		617.50
CF704	Chymax KCL substitute	Gal	6		710.00
CF100	Unit Mixture Change Pickups	M	35		157.50
CF101	Heavy Equipment Mixture	M	70		525.00
CF113	Prop & Bulk Delivery Charge	EA	409		1010.63
CF205	Drill Change when 5000'	hrs	1		2570.00
CF240	Bleeding & Mixing Service charge	SK	275		335.25

SUB TOTAL

CHEMICAL / ACID DATA:			

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

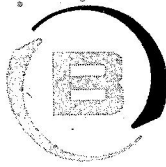
TOTAL

SERVICE REPRESENTATIVE

FIELD SERVICE ORDER NO.

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

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINING

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

FIELD SERVICE TICKET

1718 ~~11847~~ A
11846

Continuation
DATE TICKET NO. _____

DATE OF JOB 12-9-14 DISTRICT		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 TGT Petroleum Corporation		LEASE Rice 13		WELL NO. 3	
ADDRESS		COUNTY Kiowa		STATE KS	
CITY STATE		SERVICE CREW Scott, Shawn, Dale			
AUTHORIZED BY Preston		JOB TYPE: 5 1/2 inch casing			

EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
58970	1.2					ARRIVED AT JOB	12/8/14	AM		5:45
27463	1.2					START OPERATION	12/9/14	AM		7:48
9889 19862	1.2					FINISH OPERATION	12/9/14	AM		8:55
						RELEASED	12/9/14	AM		9:30
						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
CE 504	Plug Compiler Utilization	Tub	1		290.00
5003	Service Supervisor first 4 hours	SA	1		175.00

SUB TOTAL 17,145.32

CHEMICAL / ACID DATA:

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

TOTAL 11,487.40
Discounted total

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

FIELD SERVICE ORDER NO.

Customer <i>TGT Petroleum</i>	Lease No.	Date <i>12/9/14</i>
Lease <i>Rice B</i>	Well # <i>3</i>	
Field Order # <i>118416A</i>	Station	Casing <i>5/2</i>
Type Job <i>5/2 Long string</i>	Formation <i>CNW</i>	Depth <i>4938</i>
		County <i>Riowa</i>
		State <i>KS</i>
		Legal Description <i>29-27-18</i>

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP	
<i>5/2</i>								
Depth <i>4938</i>	Depth	From	To	Pre Pad	Max		5 Min.	
Volume <i>117.5</i>	Volume	From	To	Pad	Min		10 Min.	
Max Press <i>2000</i>	Max Press	From	To	Frac	Avg		15 Min.	
Well Connection <i>5/2</i>	Annulus Vol.	From	To		HHP Used		Annulus Pressure	
Plug Depth	Packer Depth	From	To	Flush	Gas Volume		Total Load	

Customer Representative <i>Preston</i>	Station Manager <i>Kevin Goidley</i>	Treater <i>Scott Graves</i>
Service Units <i>38970</i>	<i>27463</i>	<i>14889</i>
Driver <i>James</i>	<i>Scott Shaw</i>	<i>Dele</i>

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>9:15</i>					<i>On location safety meeting Rig up</i>
<i>4:00</i>					<i>Run float equipment</i>
<i>5:00</i>					<i>Circulate Joint # 60 30 min</i>
<i>6:30</i>					<i>Circulate on bottom</i>
<i>7:48</i>	<i>150</i>			<i>4.8</i>	<i>Pump salt water</i>
<i>7:54</i>	<i>300</i>		<i>20</i>	<i>4.6</i>	<i>Pump KCL H2O</i>
<i>7:56</i>	<i>300</i>		<i>3</i>	<i>4.6</i>	<i>Pump super flush</i>
<i>7:57</i>	<i>400</i>		<i>6</i>	<i>5.1</i>	<i>Pump KCL H2O</i>
<i>7:59</i>	<i>400</i>		<i>20</i>	<i>5.2</i>	<i>Mix 225 sks 50/50 POZ 14.4 ppz</i>
<i>8:10</i>			<i>51.69</i>		<i>Shut down</i>
<i>8:11</i>					<i>Wash pump + lines clean</i>
<i>8:15</i>				<i>5.6</i>	<i>Release Plug, Start Displacement</i>
<i>8:31</i>	<i>300</i>		<i>86</i>	<i>5.1</i>	<i>Lift Pressure</i>
<i>8:38</i>	<i>700</i>		<i>31</i>	<i>5</i>	<i>Plug landed</i>
<i>8:38</i>	<i>1700</i>				<i>Pressure up on plug</i>
<i>8:39</i>	<i>0</i>				<i>Release pressure, wait returns</i>
<i>8:42</i>	<i>1500</i>				<i>Repressure upon plug release</i>
<i>8:43</i>	<i>0</i>				<i>Release pressure, wait returns</i>
<i>8:48</i>			<i>8</i>	<i>3</i>	<i>Plug rat hole 30 sks 50/50 POZ</i>
<i>8:55</i>			<i>6</i>	<i>3</i>	<i>Plug mouse hole 20 sks 50/50 POZ</i>
					<i>Job complete</i>



1 of 1	1004250	1717	12/02/2014
INVOICE NUMBER			
91664608			

Liberal (620) 624-2277

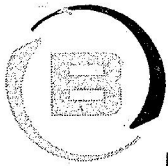
B TGT PETROLEUM CORP
 I PO Box: 75097
 L WICHITA
 L KS US 67275
 T
 O **ATTN:** ACCOUNTS PAYABLE

J **LEASE NAME** Rice B # 3
 O **LOCATION**
 B **COUNTY** Kiowa
 S **STATE** KS
 I **JOB DESCRIPTION** Cement-New Well Casing/Pi
 T **JOB CONTACT**
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40792999	19842		Net - 30 days	01/01/2015

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 11/25/2014 to 11/25/2014				
0040792999				
171705020A Cement-New Well Casing/Pi 11/25/2014 8 5/8 Surface				
<i>516-07-05</i>				
A-Con' Blend	400.00	EA	11.72	4,687.19 T
Premium Plus Cement	200.00	EA	10.27	2,053.80 T
Celloflake	150.00	EA	2.33	349.65 T
Calcium Chloride	1,504.00	EA	0.66	994.90 T
"Top Rubber Cmt Plug, 8 5/8""	1.00	EA	141.75	141.75
"Baffle Plate Alum., 8 5/8"" (Blue)"	1.00	EA	107.10	107.10
"Unit Mileage Chg (PU, cars one way)"	35.00	MI	2.84	99.23
Heavy Equipment Mileage	105.00	MI	4.73	496.13
"Proppant & Bulk Del. Chgs., per ton mil	987.00	EA	1.57	1,554.52
Depth Charge; 501'-1000'	1.00	EA	756.00	756.00
Blending & Mixing Service Charge	600.00	BAG	0.88	529.20
Plug Container Util. Chg.	1.00	EA	157.50	157.50
"Service Supervisor, first 8 hrs on loc.	1.00	EA	110.25	110.25

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	12,037.22
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	578.12
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	12,615.34
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		



BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

1700 S. Country Estates Rd.
Liberal, Kansas 67905
Phone 620-624-2277

FIELD SERVICE TICKET
1717 05020 A

DATE _____ TICKET NO. _____

DATE OF JOB 11-25-14	DISTRICT 1717	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 TGT Petroleum Corporation		LEASE Rice B		WELL NO. 3					
ADDRESS		COUNTY KLING		STATE KS					
CITY STATE		SERVICE CREW Ruben-Gabriel - Edgar Margarito							
AUTHORIZED BY Tyce Davis JRB		JOB TYPE: 2-42 8 5/8 Surface							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
				78940	6.5		11-25-14		1100
				38750198452	6.5	ARRIVED AT JOB		AM	1530
				-3046319566	6.5	START OPERATION		AM	2020
				14355 37547	6.5	FINISH OPERATION		AM	2040
						RELEASED		AM	2200
						MILES FROM STATION TO WELL		PM	35

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

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SIGNED: _____
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CL 101 ✓	A con Blend	SK	400		7440 00
CL 110 ✓	Premium Plus Cement	SK	200		3760 00
CF 105 ✓	8 5/8 Cement Plug	Eg	1		225 00
CF 753 ✓	8 5/8 Baffle Plate	Eg	1		170 00
E 100	Pick up Charge	Mi	35		157 50
E 107	Heavy Equipment Mileage	Mi	105		787 50
E 113	Proppant & Bulk Delivery Charge	TM	987		2467 50
CE 201	Depth Charge 501-1000'	4hrs	1		1200 00
CE 240	Blending & Mixing Service Charge	SK	600		840 00
CE 504	Plug Container Utilization Charge	Job	1		250 00
S003	Service Supervisor	Eg	1		175 00
CC109 ✓	Calcium Chloride	lb	1504		
CC102 ✓	Cellostak	lb	150		

[Signature]
JRB

SUB TOTAL **12037 22**

CHEMICAL / ACID DATA:			

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

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

