



1 of 1	CUST NO 1001032	YARD # 1718	INVOICE DATE 10/29/2014
INVOICE NUMBER			
91635506			

Pratt (620) 672-1201
 B DEUTSCH OIL COMPANY
 I 8100 E 22ND ST N STE 600
 L WICHITA
 L KS US 67226
 T
 O ATTN: KENT DEUTSCH

J LEASE NAME Shumway 9-33
 O LOCATION
 B COUNTY Stafford
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T JOB CONTACT
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40781456	19905		Net - 30 days	11/28/2014

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 10/28/2014 to 10/28/2014				
0040781456				
171811224A Cement-New Well Casing/Pi 10/28/2014 Cement 8 5/8 Surface				
Common Cement	325.00	EA	12.80	4,160.00 T
Celloflake	44.00	EA	2.96	130.24 T
Calcium Chloride	495.00	EA	0.84	415.80 T
Cement Gel	330.00	EA	0.20	66.00 T
"Wooden Cmt Plug, 8 5/8""	1.00	EA	128.00	128.00
"Unit Mileage Chg (PU, cars one way)"	20.00	MI	3.60	72.00
Heavy Equipment Mileage	60.00	MI	6.00	360.00
"Proppant & Bulk Del. Chgs., per ton mil	306.00	EA	2.00	612.00
Depth Charge; 0-500'	1.00	EA	800.00	800.00
Blending & Mixing Service Charge	325.00	BAG	1.12	364.00
Plug Container Util. Chg.	1.00	EA	200.00	200.00
"Service Supervisor, first 8 hrs on loc.	1.00	EA	140.00	140.00

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	7,448.04
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	341.20
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	7,789.24
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		



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

33-25-11W

FIELD SERVICE TICKET
1718 11224 A

DATE _____ TICKET NO. _____

DATE OF JOB 10-28-14 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 Deutsch Oil Company		LEASE Shurway WELL NO. 9-3								
ADDRESS		COUNTY STAFFORD STATE KS								
CITY STATE		SERVICE CREW MATTAL, MCGRAW, COBB								
AUTHORIZED BY		JOB TYPE: CNW 8 5/8 SURFACE								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	10-29-14	DATE	AM	TIME
37586	5					ARRIVED AT JOB	10-28-14		PM	12:00
77686/19905	5					START OPERATION			AM	1:58
						FINISH OPERATION			AM	6:45
19889/19862	5					RELEASED			AM	7:30
						MILES FROM STATION TO WELL				20

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: *X Mike Kern*
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 100C	COMMON CRT	SK	175		2,800.00
CP 100	COMMON CRT	SK	150		2,400.00
CC 102	CELLOFIAK	lb	44		162.80
CC 109	Calcium Chloride	lb	495		519.75
CC 200	CMT gel	lb	330		82.50
CF 153	WOODEN Plug 8 3/8	ea	1		160.00
E 100	P.V. MILS	MI	20		90.00
E 101	HEAVY EQ MILS	MI	60		450.00
E 113	PUMP & BULK Del.	FM	306		765.00
CC 200	DEPTH Charge 0-500'	4h.	1		1,000.00
CC 240	Bleed + mix charge	SK	325		755.00
CC 504	PLUG CONTAIN.	JOB	1		250.00
S 003	SUPERVISOR	ea	1		175.00

SUB TOTAL \$9310.05

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
DISC. PRICE		TOTAL \$7448.04

SERVICE REPRESENTATIVE *Mike Mattal* THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: *X Mike Kern*
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.



1 of 1	JOB NO 1001032	YARD # 1718	INVOICE DATE 11/04/2014
INVOICE NUMBER 91641397			

Pratt (620) 672-1201
 B DEUTSCH OIL COMPANY
 I 8100 E 22ND ST N STE 600
 L WICHITA
 L KS US 67226
 T
 O ATTN: KENT DEUTSCH

J LEASE NAME Shumway 9-33
 O LOCATION
 B COUNTY Stafford
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40783916	27463		Net - 30 days	12/04/2014
<i>For Service Dates: 11/03/2014 to 11/03/2014</i>				
0040783916				
171811475A Cement-New Well Casing/Pi 11/03/2014				
Cement 5 1/2" Longstring				
		QTY	U of M	INVOICE AMOUNT
AA2 Cement		125.00	EA	1,700.00 T
30/40 POZ		30.00	EA	288.00 T
C-41P		24.00	EA	76.80 T
Salt		571.00	EA	228.40 T
Cement Friction Reducer		36.00	EA	172.80 T
C-44		118.00	EA	486.16 T
FLA-322		59.00	EA	354.00 T
Mud Flush		500.00	EA	600.00 T
Gilsonite		625.00	EA	335.00 T
"Top Rubber Cmt Plug, 5 1/2" "		1.00	EA	84.00
"Guide Shoe - Regular. 5 1/2" (Blue)"		1.00	EA	200.00
"Turbolizer, 5 1/2" (Blue)"		8.00	EA	704.00
"5 1/2" Basket (Blue)"		1.00	EA	232.00
Flapper Type Insrt Float Valve 5 1/2" (Bl		1.00	EA	172.00
"Unit Mileage Chg (PU, cars one way)"		15.00	MI	54.00
Heavy Equipment Mileage		30.00	MI	180.00
"Proppant & Bulk Del. Chgs., per ton mil		108.00	EA	216.00
Depth Charge; 4001'-5000'		1.00	EA	2,016.00
Blending & Mixing Service Charge		155.00	BAG	173.60
Plug Container Util. Chg.		1.00	EA	200.00
"Service Supervisor, first 8 hrs on loc.		1.00	EA	140.00
PLEASE REMIT TO:			SUB TOTAL 8,612.76	
BASIC ENERGY SERVICES, LP			TAX 303.24	
PO BOX 841903			INVOICE TOTAL 8,916.00	
DALLAS, TX 75284-1903				
SEND OTHER CORRESPONDENCE TO:				
BASIC ENERGY SERVICES, LP				
801 CHERRY ST, STE 2100				
FORT WORTH, TX 76102				

FIELD SERVICE TICKET

1718 11475 A

BASIC
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

1624 NE Hwy. 61
P.O. Box 8613
Pratt, Kansas 67124
Phone 620-672-1201

DATE 11 25 11 TICKET NO. _____

DATE OF JOB <u>11-3-14</u>	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 <u>Deutsch Oil</u>		LEASE <u>Shumway</u>	WELL NO. <u>9-35</u>						
ADDRESS		COUNTY <u>Stafford</u>	STATE <u>Ks</u>						
CITY	STATE	SERVICE CREW <u>Scott, Shuman, Cole</u>							
AUTHORIZED BY <u>Kent Deutsch</u>		JOB TYPE: <u>5 1/2 Long String</u> <u>CNEW</u>							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM PM	TIME
<u>35970</u>	<u>.4</u>					ARRIVED AT JOB	<u>11/3/14</u>	<u>AM</u>	<u>2:30</u>
<u>27463</u>	<u>.4</u>					START OPERATION	<u>11/3/14</u>	<u>AM</u>	<u>12:10</u>
<u>19960, 19960</u>	<u>.4</u>					FINISH OPERATION	<u>11/3/14</u>	<u>AM</u>	<u>12:50</u>
						RELEASED	<u>11/3/14</u>	<u>AM</u>	<u>1:30</u>
						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: Mike Kern
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP105	AA2 Cement	SK	125		2150 00
CP103	60/40 P07	SK	30		360 00
CC105	C-41P	lb	24		96 00
CC111	S&H	lb	571		285 50
CC112	Cement Friction Reducer	lb	36		216 00
CC115	C-44	lb	118		607 70
CC129	FLA-322	lb	59		447 50
CC201	Gilsonite	lb	625		418 75
CF103	Top Rubber cement Plug 5 1/2	EA	1		105 00
CF251	Guide Shoe Regular 5 1/2	EA	1		250 00
CF1451	Flapper Type Insert Float Valve 5 1/2	EA	1		215 00
CF1651	Trickleizers 5 1/2	EA	8		880 00
CF1901	Basket 5 1/2	EA	1		240 00
CC151	Mud Flush	Gal	500		750 00
E101	Heavy Equipment Maintenance	MI	30		275 60
CF240	Blend + Mixing Service Charge	SK	155		217 70
F113	Pup + Bulk Delivery Charge Top Mile	TM	108		270 00
CP504	Plug container Utilization	Job	1		250 00
S003	Service Supervisor first 8hrs	CA	1		175 00
E100	Unit in load Picking Small Vans	MI	15		67 50
CE205	CHEMICAL / ACID DATA: <u>CUTALICE 4001-500</u>	EA	1		2570 00
				SUB-TOTAL	67 50
				SERVICE & EQUIPMENT	%TAX ON \$
				MATERIALS	%TAX ON \$
				TOTAL	8612 76

SERVICE REPRESENTATIVE [Signature]
FIELD SERVICE ORDER NO. _____

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: Mike Kern
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)