

CUST NO 1001032 YARD # 1718

10/29/2014

INVOICE DATE

INVOICE NUMBER 91635506

Pratt

(620) 672-1201

B DEUTSCH OIL COMPANY

^I 8100 E 22ND ST N STE 600

_ WICHITA

KS US

67226

Т o ATTN:

KENT DEUTSCH

LEASE NAME

Shumway

9-33

0 LOCATION B

1 of 1

COUNTY

S

Stafford

KS

STATE

I T

JOB DESCRIPTION Cement-New Well Casing/Pi

JOB CONTACT E

JOB #	EQUIPMENT #	PURCHASE	ORDER NO.	4) - 1) - 1 () () () () () () () () () (TERMS		DUE DATE
40781456	19905				Net - 30 d	ays	11/28/2014
			QTY	U of M	UNIT PRIC	E	INVOICE AMOUNT
For Service Dates	:: 10/28/2014 to 10	/28/2014			AC)		
0040781456							, e1
171811224A Ceme	ent-New Well Casing/Pi 1	0/28/2014					
Cement 8 5/8 Surfa	ce		# E	12 FO 600 180	**************************************		
Common Cement			325.00	EA		12.80	4,160.00
Celloflake			44.00			2.96	130.24
Calcium Chloride			495.00			0.84	415.80
Cement Gel	*		330.00		917	0.20 28.00	66.00 128.0
"Wooden Cmt Plug,			1.00 20.00		1.	3.60	72.0
"Unit Mileage Chg (I			60.00			6.00	360.0
Heavy Equipment M	el. Chgs., per ton mil		306.00			2.00	612.0
Depth Charge; 0-50			e 1.00		80	00.00	800.0
Blending & Mixing S			325.00			1.12	364.0
Plug Container Util.			1.00	EA		00.00	200.0
"Service Supervisor			1.00	EA	1.	40.00	140.0
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548.000							

PLEASE REMIT TO:

SEND OTHER CORRESPONDENCE TO:

BASIC ENERGY SERVICES, LP BASIC ENERGY SERVICES, LP PO BOX 841903

801 CHERRY ST, STE 2100 FORT WORTH, TX 76102

SUB TOTAL

TAX

7,448.04 341:20

DALLAS, TX 75284-1903

INVOICE TOTAL

7,789.24



10244 NE Hwy. 61 P.O. Box 8613

FIELD SERVICE TICKET 1718 11224 A

			SERVICES Pho	att, Kans one 620-6	572-1201 - W			DATE	TICKET NO		
DATE OF JOB 1() =	28-1	y DIS	STRICT PIGTT			NEW WELL	OLD P	ROD INJ	□ wdw □ 8	CUSTOMER ORDER NO.:	
To the second second second			Oil compa	rly	# (¥)	LEASE 5	hum	nay		WELL NO.	7-33
ADDRESS						COUNTY -	STAF	4010	STATE K.	}	
CITY			STATE		mana a series	SERVICE CI	REW M.	ATTAL,	nigran, C	OBB	
AUTHORIZED B	Y			er Nertose.	eroja (25) a. i	JOB TYPE:	cnw	8 5/8	541641		
EQUIPMENT# HRS		HRS EQUIPMENT# HRS EQU		JIPMENT#	HRS	TRUCK CAL	LED 10-29A	THE AM IUM			
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								START OPE	the state of the s	AM 1'.5	18
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10 22 2 110 0	1.5	-		1				RELEASED) o
19889/198	62							MILES FROM	M STATION TO WEL		Thirty die
ITEM/PRICE							S	SIGNED: // /	ER. OPERATOR, CON	TRACTOR OR AG	SENT)
		MA	TERIAL, EQUIPMENT	AND SEF	RVICES US	ED	UNIT		ER, OPERATOR, CON-	TRACTOR OR AG	
REF. NO.	7.30		TERIAL, EQUIPMENT	AND SEF	RVICES US	ED	UNIT	(WELL OWN		\$ AMOUN	
CP 100 C	-	MUN		AND SEF	RVICES US	ED		(WELL OWN		\$ AMOUN	П
CP 100 C	CU	MMUN	CMT	AND SEF	RVICES US	ED	UNIT 54 54	(WELL OWN QUANTITY		\$ AMOUN	T OJ
CP 100 C CP 100	CU	MMUN MMUN 1106-18	CMT CMT	AND SEF	RVICES US	ED	UNIT 54	QUANTITY		\$ AMOUN 2,800 2,400	IT OJ
CP 100 C CP 100	CU	MMUN MMUN NOFIE	CMT CMT THE. CHIONIDE	AND SEF	RVICES US	ED e	UNIT SK SK	QUANTITY		\$ AMOUN 2,800 2,400	00 00 80
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CP 100 C CP 100 CC 102 CC 109 CC 200	Coe cal	MMUD MMUD MMUD HOFIA COMM T Se	CMT CMT TKC. Chlorine	8	8	ď	UNIT SK SK Ib Ib Ib	QUANTITY ITS ISU UHH H95 330	UNIT PRICE	\$ AMOUN 2,800 2,400 162 519 82	100 80 15 50
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CP 100 C CP 100 CC 109 CC 109 CC 200 CF 153	CU Cal Cal Cm Wo	MMUD MMUD MMUD HOFIF COMM T SE	CMT CMT THE CHIONIDE Pluy 87	8	8	ď	UNIT SH SH ID ID ID ID ID ID IM ME	(WELL OWN QUANTITY 175 150 44 495 .330	UNIT PRICE	\$ AMOUN 2,800 2,400 162 519 82 140 450	80 18 5 0 00
CP 100 C CP 100 CP 100 CC 109 CC 200 CF 153 E 101 E 101 E 113	CO Cal Cal Cal Cal Cal Cal Cal Cal Cal Cal	MMUD MMUD MMUD INDER IND	CMT CMT THE. Chloride Pluy 83/	8	8	ď	UNIT SK SK Ib Ib Ib Ib In In	WELL OWN QUANTITY ITS ISU LIH LIH LIH LIH LIH LIH LIH LIH LIH LI	UNIT PRICE	\$ AMOUN 2,800 2,400 162 519 82 140 450 765	80 15 5 v
CP 100 C CP 100 CC 109 CC 109 CC 200 CF 153 E 101 E 113 CC 200	CO Cal Cal Cal Cal Cal Cal	MMUD MMUD MMUD LING T Se 1000-1 LING EX 1	CMT CMT AKE. Chlorine Pluy 83/ Pay Milty Shir Del. hars 0-56	8	8	d .	UNIT SK SK Ib Ib Ib Ib Ib If	(WELL OWN QUANTITY 175 150 444 495 .330 1 20 60 306	UNIT PRICE	\$ AMOUN 2,800 2,400 162 519 82 140 450 765	80 15 50 00 00 00 00 00
CP 100 C CP 100 CC 109 CC 109 CC 200 CF 153 E 101 E 113 CC 200 CC 240	CO Col Con Wo Hea Pro Del	MMUN MANUAL MANUA MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUA MANUA MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUA M	CMT CMT CMT AKE. Chloride I Pluy 83/ Pluy 84/ Pluy	8	8	ď	UNIT	(WELL OWN QUANTITY 175 150 44 495 .330	UNIT PRICE	\$ AMOUN 2,800 2,400 162 519 82 140 450 765 1,000 155	80 15 5 0 00 00 00 00 00
CP 100 C CP 100 CC 109 CC 109 CC 200	CU Cal CM WO PLA PLO Ble PLO	MMUN MANUAL MANUA MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUA MANUA MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUAL MANUA M	CMT CMT AKE. Chloride Pluy 83/ Snly Del. hars 0-50 mix charge OTAL O-1	8	8	d .	UNIT SK SK Ib Ib Ib Ib Ib If	(WELL OWN QUANTITY 175 150 444 495 .330 1 20 60 306	UNIT PRICE	\$ AMOUN 2,800 2,400 162 519 82 140 450 765	80 15 5 0 00 00 00 00 00 00 00

SUB TOTAL CHEMICAL / ACID DATA: %TAX ON \$ SERVICE & EQUIPMENT %TAX ON \$ MATERIALS

SERVICE REPRESENTATIVE Mile Mattal THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: X

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



INVOICE DATE YARD # 11/04/2014 1718 1001032 1 of 1

INVOICE NUMBER

91641397

Pratt

(620) 672-1201

B DEUTSCH OIL COMPANY

1 8100 E 22ND ST N STE 600

L WICHITA

KS US

o ATTN:

67226

KENT DEUTSCH

LEASE NAME

Shumway

9-33

LOCATION B

COUNTY

Stafford

KS S STATE I

JOB DESCRIPTION Cement-New Well Casing/Pi

T JOB CONTACT E

		PURCHASE	ORDER 1	10.		TI	ERMS	DUE I	ATE
JOB #	EQUIPMENT #	r oxcomina	70.00			Net -	30 days	12/04	/2014
40783916	27463			20 E				INVOICE	AMOITNT
			QTY		U of	UNIT	PRICE	INVOICE	AMOUNT
						es ii	8 - 8 -		
r Service Date:	s: 11/03/2014 to 11/03	3/2014							
				2					
40783916								-	
							28		
	Alam Wall Cosing/Pi 11/0	3/2014							
171811475A Cem	ent-New Well Casing/Pi 11/0		- 12 10					40000 A 105 U.S. U.S.	
Cement 5 1/2" Lor	igstring		-00 8				13.60		1,700.00
				25.00	EA		9.60	·L	288.00
AA2 Cement				30.00	EA		3.20		76.80
30/40 POZ				24.00	EA			1	228.40
C-41P			5	71.00	EA		0.40		172.80
Salt	4			36.00	EA		4.80		486.16
Cement Friction Re	educer		1	18.00	EA		4.12		354.00
C-44				59.00	EA		6.00		600.00
FLA-322			í	500.00	EA		1.20		335.00
Mud Flush			¢ (325.00	EA		0.5		84.
Gilsonite				1.00	EA		84.0		200.
"Top Rubber Cmt	Plug, 5 1/2"" (Plus)"			1.00	EA		200.0		704.
"Guide Shoe - Reg	gular. 5 1/2"" (Blue)"			8.00	EA		88.0	819	232.
"Turbolizer, 5 1/2		1.0		1.00	EA		232.0		172.
"5 1/2"" Basket (Blue)"			1.00	EA		172.0	1	54.
Fiapper Type inst	t Float Valve 5 1/2" (Bl			15.00	MI		3.6		
	g (PU, cars one way)"			30.00	MI		6.0	1	180.
Heavy Equipment	Mileage			108.00	EA		2.0	1	216
"Proppant & Bulk	Del. Chgs., per ton mil			1.00			2,016.0		2,016
Depth Charge; 40	001'-5000'			155.00	BAG		1.1	2	173
Blending & Mixing	g Service Charge			1.00	100000		200.0		200
Plug Container U	til, Chg.			1.00	10 miles		140.0	00	140
"Service Supervi	sor, first 8 hrs on loc.							. 8	
							n' 92		
									9.0
							* V		0, 93
					1		fire u		
			27						
		ID OTHER CORR		DICE 5	10.				8,612.

PLEASE REMIT TO:

SEND OTHER CORRESPONDENCE TO:

SUB TOTAL

8,612.76

PO BOX 841903 DALLAS, TX 75284-1903

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

TAX INVOICE TOTAL

303.24 8,916.00

FIELD SERVICE TICKET 1718 11475 A

		P.O. Box 8613 Pratt, Kansas 6712
ENERGY	SERVICES	Phone 620-672-120
DECCLIDE DUMAN	NO C WIDELINE	

DATE OF			55	25	NEW S	OLD P	DATE ROD INJ.	□ WDW □ C	USTOMER RDER NO.:	
DATE OF JOB	3-14 DIS	STRICT			NW S	VELL			WELL NO	of Viberrose
CUSTOMER [leutsch	011			LEASE 5	hun	a feller		WELL NOS	7-55
ADDRESS					COUNTY 5	1011	ord	STATE A	5	
CITY		STATE	· Segular		SERVICE CR	EW 5	0-11,56	run, C	me	
AUTHORIZED B	Y Kand	Develsela			JOB TYPE:5	1/2	Long.	540,00	CNI	1
EQUIPMENT		EQUIPMENT#	HRS	EQL	JIPMENT#	HRS	TRUCK CALL	ED DAT	PM	VIE
35970	. 4-1			a Nicesaus	on Trace of the late	The second of the	ARRIVED AT	JOB ///3//	U AM Z.	30
7463	.4						START OPER	RATION ///3//	14 AM 12.	:10
9960-199	160 14						FINISH OPER	RATION /// T//	15/ MA /2!	150
THE SECTION CONTRACTOR							RELEASED	11/3/14	AM /:	30
							MILES FROM	STATION TO WEL	L	
ITEM/PRICE REF. NO.	MA	ATERIAL, EQUIPMENT	AND SERVI	ICES US	SED	UNIT	(WELL OWNE	UNIT PRICE	\$ AMOUN	
CP 105 -	AAZ C	ensen-				5K	125	* 5	2150) 00
at prog	Colon	207				5K	30		5100	100
P 103	100 11 111					11	were to t		1 5//	
105	6-41P					16	24		765	- 57
C 105	1-41P					16	571		285	5 50
C 105 -	Comes	1 Friction	n Rec	du	er	16	36 110		285 216	50
103 10105 1011 10112 10113	Comes Comes	1 Friction	n Roi	du		16	24 571 36 118		285 216 607	
(C 105 (C 111) (C 112) (C 113)	- J - J	1 Friction	n Rei	du	0	16 16 16	571 36 118 59		285 216 607 418	7.50
(C) 105 (C) 111 (C) 112 (C) 115 (C) 129 (C) 201	- J - J	1 Friction	n Roi	Du	25/2	16	571 36 118 59		285 216 607 418 105	7.50
C 105 C 111 C 112 CC 115 CC 129 CC 201 CF 103	FLA-3 Colsonia Top Ru	hore com	ent	Plus	4 5/2	16 16 16 16	571 36 118 59		105 250	7 50
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C 105 C 111 C 112 C 129 C 201 CF 103 CF 103 CF 1051	FLA-3 Colsonia Top Ru	hore com	ent	Plue Flue	y 51/2	16 16 16 16 16	571 36 118 59		105 250	7 50
C 105 C 111 C 112 C 115 C 201 CF 103 CF 1651 CF 1651	FLA-3 Colsonia Top Ru	hore com	ent	Plu Flu Texa	y 51/2	16 16 16 16 16 16 16	571 36 118 59		105 250	7 50
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FIELD SERVICE ORDER NO.