

PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1002956	1718	12/19/2014

INVOICE NUMBER

(620) 672-1201

B NOVY OIL & GAS INC

I PO BOX 559 L GODDARD

KS US 67052 o ATTN: W.L.

LEASE NAME

Grover

91682370

LOCATION

B

S

COUNTY Reno

STATE KS

JOB DESCRIPTION Cement-New Well Casing/Pi T

JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE	ORDER NO.		TERMS	DUE DATE
40799176	86679				Net - 30 days	01/18/2015
			QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates	: 12/17/2014 to 12	2/17/2014				
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	ent-New Well Casing/Pi 1	2/17/2014			8,00 100	U1410 015
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60/40 POZ			175.00	EA	8.40	1,470.08
Celloflake			32.00	EA	2.59	82.88
C-41P			27.00	EA	2.80	75.60
Salt			1,010.00	EA	0.35	353.52
Cement Friction Red	lucer		33.00	EA	4.20	138.61
Mud Flush			500.00	EA	1.05	525.03
Gilsonite			1,250.00	EA	0.47	
"Latch Down Plug &	& Baffle, 5 1/2"" (Blu		1.00	EA	280.02	280.0
"Auto Fill Float Shoe	e 5 1/2"" (Blue)"		1.00	EA	252.01	252.0
"Turbolizer, 5 1/2""			6.00	EA	77.01	462.0
"5 1/2"" Basket (Blu	ue)"		2.00	EA	203.01	406.0
"Unit Mileage Chg (F		9	55.00	MI	3.15	173.2
Heavy Equipment Mi		s **	110.00	MI	5.25	577.5
	el. Chgs., per ton mil		415.00	EA	1.75	726.2
Depth Charge; 3001			1.00	EA	1,512.08	1,512.0
Blending & Mixing S		2 2	175.00	BAG	0.98	171.5
Plug Container Util.	-		1.00	EA	175.01	175.0
"Service Supervisor,	, first 8 hrs on loc.		1.00	EA	122.51	122.5
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	SERVICES, LP BA	SIC ENERGY SERVI	CES, LP		SUB TOTAL	8,090.2
PO BOX 841903	80	1 CHERRY ST, STE	2100		TAX	247.2
DALLAS, TX 752	84-1903 FO	RT WORTH, TX 761	.02	INV	DICE TOTAL	8,337.5



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

FIELD SERVICE TICKET

1718 12101 A

PRESSURE PUMPING & WIRELINE DATE TICKET NO. DATE OF JOB OLD PROD INJ WDW CUSTOMER ORDER NO. DISTRICT CUSTOMER LEASE WELL NO. ADDRESS COUNTY STATE CITY STATE SERVICE CREW L)VC **AUTHORIZED BY** JOB TYPE: EQUIPMENT# HRS **EQUIPMENT#** HRS **EQUIPMENT#** HRS DATE TIME TRUCK CALLED AM ARRIVED AT JOB AM START OPERATION AM FINISH OPERATION AM RELEASED MILES FROM STATION TO WELL 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 16

SE	RVICE	*		
RE	PDECE	NITA	TIVE	

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

MATERIALS

SERVICE & EQUIPMENT

FIELD SERVICE ORDER NO.

CHEMICAL / ACID DATA

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

%TAX ON \$

%TAX ON \$

SUB TOTAL

TOTAL

CLOUD LITHO - Abilene, TX



10244 NE Hwy. 61 P.O. Box 8613 Pratt, Kansas 67124 Phone 620-672-1201 DEC 2 3 2014

FIELD SERVICE TICKET 1718 12101 A

DATE TICKET NO

DATE OF JOB NI DISTRICT NEW OLD PROD INJ WDW CUSTOMER CUSTOMER LEASE WELL NO. ADDRESS COUNTY STATE COUNTY STATE COUNTY STATE COUNTY STATE STATE C		100	200						DATE	TICKET NO.				
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/c 8090										TOTAL	ONCA	77		
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REPRESENTATIVE **

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

FIELD SERVICE ORDER NO.

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



TREATMENT REPORT

Customer	-	,		,	Lease No.						Date						
Lease					Well #						13/13/11						
(710)	Station				-)	Casing	17	Depth		County	0	///	harf	Sta	ite 4	
Field Order #	Station	Peu	H,	KS			5	Fo	rmation			Ker	Legal D	escription		15	
Type Job	2 6	ond	51	ing			CNW	10	mation				20	5- 22	- 8		
PIPE	DATA	P	ERFO	DRATIN	ING DATA FLUID USED						-	ΓREAT	MENT	RESUM	IE		
Casing Size	Tubing Size	e Sh	ots/Ft			Acid	d				RATE	PRE	SS	-	-		
Depth	Depth	Fro	om	To)	Pre	Pad			Max				5 Min.			
Volume	Volume	Fre	om	Т)	Pac		10-140 TT		Min				10 Min.			
Max Press	Max Press		om	Т)	Fra	С			Avg				15 Min.			
Well Connection	Annulus Vo	ol. Fr	om	Т)					HHP Use	d	2			s Press	sure	
Plug Depth	Packer De	nth	om	Т)	Flu	sh			Gas Volu				Total L	oad		
Customer Repr	esentative	- 1			Statio	n Man	ager		6	ocelle.	Trea	ater 50	041				
Service Units	38970	929	//		78.98		19899										
Driver Names	Conti	Tor		Jame			Rerichy					· 10					
Time	Casing	Tubi	ing		umped		Rate					Servi	ice Log	2		,	
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Taylor Printing, Inc. 620-672-3656