

Federal Tax I.D.# 20-5975804

SOUTHLAKE, TEXAS 76092

medicine lodges

CONTRACTOR neverick #106 OWNER Corsy Const
TYPE OF JOB S.O.

PRES. MAX	MINIMUM	COMMON	150	54	@	17.90	2685.00
MEAS. LINE	SHOE JOINT	POZMIX			@		
CEMENT LEFT IN CSG.		GEL	3	54	@	23.40	70.20
PERFS.		CHLORIDE	12	54	@	64.00	768.00
DISPLACEMENT	36 bbls of fresh water	ASC			@		
	EQUIPMENT	ALW	200	54	@	15.95	3190.00
		Flareal	50	54	@	2.97	148.50

REMARKS: See 2-2-2018

CHARGE TO: Corel Coast
STREET
TOTAL 2999.00

CITY _____ STATE _____ ZIP _____

To: Allied Oil & Gas Services, LLC.
You are hereby requested to rent cementing equipment and furnish cementer and helper(s) to assist owner or contractor to do work as is listed. The above work was done to satisfaction and supervision of owner agent or contractor. I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side.

PRINTED NAME K. Cecil E. Farmer DISCOUNT 10,212.39 IF PAID IN 30 DAYS
TOTAL CHARGES 10,212.39

Thank you!!!



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 09127 A

DATE 22-325-21W TICKET NO.

DATE OF JOB	9-20-13	DISTRICT	Pratt, Kansas	NEW WELL	☒	OLD WELL	☐	PROD	☐	INJ	☐	WDW	☐	CUSTOMER ORDER NO.:
CUSTOMER	Coral Coast Petroleum LC													
ADDRESS	LEASE Stephens													
CITY	COUNTY Clark STATE Kansas													
AUTHORIZED BY	SERVICE CREW C. Messick, M. McGraw, J. Pierson													
EQUIPMENT#	37216	HRS	6.25	EQUIPMENT#		HRS		TRUCK CALLED	9-20-13	DATE	AM	PM	TIME	
								ARRIVED AT JOB			AM	PM	2:00	
	66,786-19,905		6.25					START OPERATION			AM	PM	3:00	
	19,831-19,862		6.25					FINISH OPERATION			AM	PM	9:15	
								RELEASED	9-20-13		AM	PM	9:30	
								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
P CP 103	60/40 Poz Cement	SK	270	\$	3,240.00
P CC 200	Cement Gel	Lb	466	\$	116.50
P E 100	Pickup Mileage	Mi	75	\$	318.75
P E 101	Heavy Equipment Mileage	Mi	150	\$	1,050.00
P E 113	Bulk Delivery	tm	874	\$	1,398.00
P CE 207	Cement Pump: 6,000 Feet To 7,000 Feet	hrs	4	\$	3,240.00
P CE 240	Blending and Mixing Service	SK	270	\$	378.00
P S003	Service Supervisor	hrs	8	\$	175.00
SUB TOTAL					KA \$ 6,643.89

CHEMICAL / ACID DATA:

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

TOTAL

SERVICE REPRESENTATIVE

[Signature] R. M. O'Neil

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

[Signature] M. D. H. 7-14-21

FIELD SERVICE ORDER NO.

(WELL OWNER OPERATOR, CONTRACTOR OR AGENT)