

PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1001662	1718	08/06/2015

INVOICE NUMBER

91881303

Pratt

(620) 672-1201

B GLOBE OPERATING

I PO Box: 12

_ GREAT BEND

KS US

67530

o ATTN:

ACCOUNTS PAYABLE

LEASE NAME Wright

LOCATION

COUNTY

S

I

Barton

STATE

JOB DESCRIPTION

Cement-New Well Casing

E JOB CONTACT

ЈОВ #	EQUIPMENT #	PURCHASE	ORDER NO.		TERMS	DUE DATE
40863610	1.9843				Net - 30 days	09/05/2015
			QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates	s: 08/03/2015 to 08	/03/2015				
0040863610					1	
171812550A Ceme	ent-New Well Casing/Pi O	8/03/2015			2	
Cement 5 1/2" Long		DEC. ON THE RESERVE			A Maria A A A A A A A A A A A A A A A A A A A	
			2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			
A Serv Lite			80.00	EA	6.50	
AA2 Cement			125.00	EA	8.50	1,062.56
Celloflake			51.00	EA	1.85	
C-41P			30.00	EA	2.00	
Salt			623.00	EA	0.25	
FLA-322			59.00	EA	3.75	
Cement Friction Red	ducer		36.00	EA	3.00	
Gilsonite			625.00	EA	0.34	
Claymax KCL Subst	itute		4.00	EA	17.50	
"Top Rubber Cmt P	lug, 5 1/2"""		1.00	EA	52.50	
"Guide Shoe - Regu			1.00	EA	125.01	
"Turbolizer, 5 1/2""	(Blue)"		6.00	EA	55.00	
2.3	loat Valve 5 1/2" (BI		1.00	EA	107.51	
"Unit Mileage Chg (PU, cars one way)"		45.00	MI	2.25	
Heavy Equipment M		× .	90.00	MI	3.75	
"Proppant & Bulk D	el. Chgs., per ton mil		425.00	EA	1.25	
Depth Charge; 300	1-4000'		1.00	EA	1,080.04	
Blending & Mixing S			205.00	BAG	0.70	
Casing Swivei Rent	al		1.00	EA	100.01	
Plug Container Util.	Chg.		1.00	EA	125.01	
"Service Supervisor	, first 8 hrs on loc.		1.00	EA	87.50	87.
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PLEASE REMIT TO:

SEND OTHER CORRESPONDENCE TO:

PO BOX 841903 DALLAS, TX 75284-1903

BASIC ENERGY SERVICES, LP BASIC ENERGY SERVICES, LP 801 CHERRY ST, STE 2100 FORT WORTH, TX 76102

INVOICE TOTAL

SUB TOTAL

TAX

5,622.54

187.60 5,810.14



FIELD SERVICE TICKET

1718 12550 A

PRESSURE PUMPING & WIRELINE DATE TICKET NO												
DATE OF JOB 08-3-15 DISTRICT PRATILES						NEW V	VELL F	PROD INJ	WDW		JSTOMER RDER NO.:	
CUSTOMER LOBE OF RATING						LEASE CL	DRIG	DHT	2	Maria Cara	WELL NO.	
ADDRESS						COUNTY B	ART	00	STATE	KS		
CITY STATE						SERVICE CR	EWSy	Mul)	Edans	6	FRAKLI)
AUTHORIZED B	AUTHORIZED BY)5/2.	LONSTA	1		
EQUIPMENT	#	HRS	EQUIPMENT#	HRS	JIPMENT#	HRS	TRUCK CAL	LED 8-2	DAT	E AM TIN	NE O	
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1 0 0		-			74	· .		FINISH OPE	RATION		PM Si	15
								RELEASED	A OTATION TO	14/511	AM 5:4	15
				, " = -				MILES FROM	M STATION TO	WELL	50	
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, m 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 condition become a part of this contract without the written consent of an officer of Basic Energy Services LP. SIGNED: (WELL OWNER, OPERATOR, CONTRACTOR OR A												s shall
ITEM/PRICE REF. NO.		N	MATERIAL, EQUIPMENT A	AND SER	VICES US	ED	UNIT	QUANTITY	UNIT PRIC	E	\$ AMOUN	JT.
CP 106	14-5	SORU	440				sk	30		1 1 1 1 1 1	390	00
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cc 201	G1/6	South			1.00		15	625			418	75
CC112	OFR	2					15	36	/		216	a
CF 103	TOP	Ke	bbully 5'	A CONTRACTOR			512	1	Sarahan en sa		105	0)
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La temperature									TO	JATC	A Comple	
												To A

THE ABOVE MATERIAL AND SERVICE

ORDERED BY CUSTOMER AND RECEIVED BY:

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.

REPRESENTATIVE

SERVICE



10244 NE Hwy. 61 P.O. Box 8613

FIELD SERVICE TICKET

1718 12551 A

Pratt, Kansas 67124 Phone 620-672-1201 TICKET NO. DATE CUSTOMER ORDER NO. DATE OF JOB OLD PROD INJ WDW DISTRICT WELL NO. LEASE CUSTOMER STATE **ADDRESS** COUNTY SERVICE CREW CITY STATE **AUTHORIZED BY** JOB TYPE: DATE TIME HRS **EQUIPMENT# EQUIPMENT#** HRS **EQUIPMENT#** HRS TRUCK CALLED ARRIVED AT JOB START OPERATION AM AM **FINISH OPERATION** RELEASED AM PM 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 \$ AMOUNT **UNIT PRICE** MATERIAL, EQUIPMENT AND SERVICES USED UNIT QUANTITY 5 K SUB TOTAL CHEMICAL / ACID DATA: %TAX ON \$ SERVICE & EQUIPMENT %TAX ON \$ MATERIALS

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

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.



TREATMENT REPORT

Customer	ORF	DAG	dyn	3 L	ease No.	To the second					Date				materials		
Lease	RIAL	17		V	Vell #						0	5	-03-	100	Time, the same.		
Field Order #	Field Order # Station				_		Casing		Depth	16	County	2-	TOD		State		
Type Job	05	1/2 60	NrS	5,01	(States No.	Form	ation		- Carp (Legal [Description	-/3		
PIPE	DATA	PEF	RFORA	TING	DATA	FLUID USED					TR	EA	TMENT	RESUM	E		
Casing Size	Tubing Siz	ze Shots	/Ft			Acid				RATE PRES			SS	SS ISIP			
Depth//6	Depth	From		То	-	Pre Pad				Max		5 Min.					
Volume	Volume	From	16 35 10	То	1	Pad			9000	Min					10 Min.		
Max Press	Max Press	From		То		Frac			-	Avg			15 Min.				
Well Connection	Annulus V	ol. From		То	100					HHP Use	ed			Annulus Pressure			
Plug Depth	Packer De	epth From		То		1 .	ısh			Gas Volu	me	ne		Total Lo	ıd		
Customer Repre	esentative				Station	Mar	nager	E Scu	#		Treater	12	bort	e/// in	en a ser un manifest d'un de compression de material de la production de ser une nomine de la compression della compress		
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Time	Casing Tubing						Rate	Service Log									
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