



SEP 08 2015

PAGE 1 of 1	CUST NO 1004542	YARD # 1718	INVOICE DATE 09/03/2015
INVOICE NUMBER 91906885			

Pratt (620) 672-1201
 B VESS OIL CORPORATION
 I 1700 WATERFRONT PKWY BLDG 500
 L WICHITA
 L KS US 67206
 T
 O **ATTN:** ACCOUNTS PAYABLE

J LEASE NAME Jennie Johansen 10
O LOCATION
B COUNTY Ellis
S STATE KS
I JOB DESCRIPTION Cement-New Well Casing/Pi
T JOB CONTACT
E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE	
40871563	19843		Net - 30 days	10/03/2015	
For Service Dates: 09/01/2015 to 09/01/2015					
0040871563					
171812764A Cement-New Well Casing/Pi 09/01/2015					
Cement 8 5/8 Surface					
		QTY	U of M	UNIT PRICE	
				INVOICE AMOUNT	
A-Con Blend Common		335.00	EA	6.84	2,291.40 T
Common Cement		150.00	EA	6.08	912.00 T
Celloflake		121.00	EA	1.41	170.13 T
Calcium Chloride		1,227.00	EA	0.40	489.57 T
"Top Rubber Cmt Plug, 8 5/8""		1.00	EA	85.50	85.50
"8 5/8"" Basket (Blue)"		1.00	EA	119.70	119.70
Flapper Typer Insrt Float Valve 8 5/8(BI		1.00	EA	106.40	106.40
"Unit Mileage Chg (PU, cars one way)"		100.00	MI	1.71	171.00
Heavy Equipment Mileage		300.00	MI	2.85	855.00
"Proppant & Bulk Del. Chgs., per ton mil		2,280.00	EA	0.95	2,166.00
Depth Charge; 1001'-2000'		1.00	EA	570.00	570.00
Blending & Mixing Service Charge		485.00	BAG	0.53	258.02
Plug Container Util. Chg.		1.00	EA	95.00	95.00
"Service Supervisor, first 8 hrs on loc.		1.00	EA	66.50	66.50

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	8,356.22
BASIC ENERGY SERVICES,LP	BASIC ENERGY SERVICES,LP	TAX	270.42
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	8,626.64
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		



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 12764 A

DATE _____ TICKET NO. _____

DATE OF JOB 09-01-15		DISTRICT PRATT Kc		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 VESS OIL CORP		LEASE JENNIE JOHNSON		WELL NO. 10						
ADDRESS		COUNTY GALLS		STATE KS						
CITY		STATE		SERVICE CREW Sullivan, Frank, Price						
AUTHORIZED BY		JOB TYPE: CNW 8 5/8 surface								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
							9-1-15			2:00
						ARRIVED AT JOB				4:00
19843	70					START OPERATION				9:20
19860	10					FINISH OPERATION				10:30
21010	40					RELEASED				11:00
						MILES FROM STATION TO WELL				100

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
CP 101	A-COD cont	SK	335		6,030.00
CP 100-C	Common cont	SK	150		2,400.00
CC 102	Cellfalk	lb	121		447.70
CC 109	Calcium chloride	lb	1227		1,288.35
CF 105	TOP Rubber Ply 8 5/8	SA	1		225.00
CF 1453	Flapper 2 1/2 x 1 1/2	SA	1		280.00
CF 1903	TOP Rubber Ply Basket	SA	1		315.00
E 100	packing mix	mi	100		450.00
E 101	Heavy Grout	mi	300		2,250.00
E 113	Bulk Delivery	Tm	2280		5,700.00
PE 202	Drill Pipe - 1,000 - 2000'	SA	1		1,500.00
CE 240	Bleeding - 1/2 in	SK	485		679.00
CE 504	Ply Contaminated	SA	1		250.00
SOO3	Screwed Sump	SA	1		175.00
SUB TOTAL					21,990.05

CHEMICAL / ACID DATA:			

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

Dist. TOTAL 8,356.22
[Signature]

SERVICE REPRESENTATIVE <u>Robert [Signature]</u>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <u>[Signature]</u> (WELL OWNER OPERATOR CONTRACTOR OR AGENT)
--	---

FIELD SERVICE ORDER NO. _____

Customer <i>WES OIL</i>	Lease No.	Date
Lease <i>SEANINA JOHANSON</i>	Well # <i>10</i>	<i>09-01-15</i>
Field Order # <i>12764</i>	Station <i>Pratt KS</i>	Casing <i>8 5/8</i>
Type Job <i>COV 8 5/8 Casing</i>	Depth <i>1165'</i>	County <i>ELLIS</i>
	Formation	State <i>KS</i>
		Legal Description <i>22-11-17</i>

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP	
<i>8 5/8</i>								
Depth <i>1165</i>	Depth	From	To	Pre Pad	Max		5 Min.	
Volume <i>12</i>	Volume	From	To	Pad	Min		10 Min.	
Max Press <i>200</i>	Max Press	From	To	Frac	Avg		15 Min.	
Well Connection <i>S.P.C</i>	Annulus Vol.	From	To		HHP Used		Annulus Pressure	
Plug Depth <i>1127</i>	Packer Depth	From	To	Flush	Gas Volume		Total Load	

Customer Representative	Station Manager <i>DAVE SCOTT</i>	Treater <i>Robert [Signature]</i>
Service Units <i>32900 84981 19843 19903 19860 19959 21010</i>		
Driver Names <i>Gullin Franklin Pineda</i>		

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>4:00</i>					<i>and line</i>
					<i>Run 8 5/8 casing 24' 31' 41'</i>
					<i>casings and bottom</i>
<i>9:05</i>					<i>Hook up. Break Circ</i>
<i>9:15</i>			<i>7</i>		<i>St. Spacer</i>
			<i>147</i>	<i>S.C</i>	<i>mix cut 335 sk A-COV 3 1/2" 1/2" cas</i>
			<i>32</i>		<i>mix fluid cut 150 sk G-mix 2 1/2" 1/4" cas</i>
					<i>cut mixed and shut down</i>
					<i>Repair Plug</i>
				<i>5</i>	<i>St. Wash</i>
					<i>circ 20 cut. Pit</i>
<i>10:30</i>	<i>650</i>		<i>77</i>		<i>plug down</i>
					<i>30B length</i>
					<i>[Signature]</i>