

PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1004542	1718	09/01/2015
	INVO	ICE NUMB	ER

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Younger

Rooks

Pratt

(620) 672-1201

VESS OIL CORPORATION

1700 WATERFRONT PKWY BLDG 500

WICHITA

KS US

T o ATTN: 67206

ACCOUNTS PAYABLE

LEASE NAME

LOCATION B

COUNTY

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STATE

JOB DESCRIPTION T

E JOB CONTACT Cement-New Well Casing/Pi

3

JOB # EQUIPMENT # PURCHASE ORDER NO. TERMS DUE DATE 40870717 86779 Net - 30 days 10/01/2015 QTY U of UNIT PRICE INVOICE AMOUNT For Service Dates: 08/28/2015 to 08/28/2015 0040870717 171812762A Cement-New Well Casing/Pi 08/28/2015 Cement 5 1/2" Longstring Two Stage AA2 Cement 180.00 EA 8.16 1,468.80 T A-Con Blend Common 185.00 EA 8.64 1,598.40 T Celloflake 93.00 EA 1.78 165.17 T C-41P 34.00 EA 1.92 65.28 T Salt 833.00 EA 0.24 199.92 T FLA-322 136.00 EA 3.60 489.60 T Calcium Chloride 522.00 EΑ 0.50 263.09 T Mud Flush 500.00 EA 0.72 360.00 T Gilsonite 905.00 EA 0.32 291.05 T "Two Stage Cement Collar, 5 1/2"" (Blue) 1.00 EA 2,159.99 2,159.99 "Cmt. Shoe Packer Type, 5 1/2"" (Blue) " 1.00 EA 1,344.00 1,344.00 "Turbolizer, 5 1/2"" (Blue)" 6.00 EA 52.80 316.80 "5 1/2"" Basket (Blue)" 2.00 EA 139.20 278.40 "Unit Mileage Chg (PU, cars one way)" 100.00 MI 2.16 216.00 Heavy Equipment Mileage 200.00 MI 3.60 720.00 "Proppant & Bulk Del. Chgs., per ton mil 1,720.00 EΑ 1.20 2,064.00 Depth Charge; 3001-4000' 1.00 EA 1,036.80 1,036.80 Blending & Mixing Service Charge 365.00 BAG 0.67 245.28 Plug Container Util. Chg. 1.00 EA 120.00 120.00 "Service Supervisor, first 8 hrs on loc. 1.00 EA 84.00 84.00 PLEASE REMIT TO: SEND OTHER CORRESPONDENCE TO:

BASIC ENERGY SERVICES, LP PO BOX 841903

DALLAS, TX 75284-1903

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

SUB TOTAL

TAX 343.09 INVOICE TOTAL 13,829.67

13,486.58

# **ENERGY SERVICES**

DATE OF JOB

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

### FIELD SERVICE TICKET 1718 12762 A

CUSTOMER ORDER NO.:

TICKET NO.

☐ WDW

DATE

OLD PROD INJ

PRESSURE PUMPING & WIRELINE

DISTRICT

CUSTOMER	IESS	5 6	Di'C			LEASE 9	bun	FER	3	WELL NO.					
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CITY			STATE		1	SERVICE CREW Sullismo FRANTAN Prodee									
AUTHORIZED B	Υ	17			=	JOB TYPE:	CNW	700	STAGE Lous.	2-4					
EQUIPMENT	#	HRS	EQUIPMENT#	HRS	EQU	JIPMENT#	HRS	TRUCK CALL	ED + 35 DA	TE AM TIME					
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19862		1	17/12					START OPE		AM // as					
								FINISH OPERATION AM							
								RELEASED	- /	AM 3:1/9					
					3			MILES FROM	STATION TO WE	100					
products, and/or su	pplies inc	orized to o	TRACT CONDITIONS: (This c execute this contract as an ag of and only those terms and c t the written consent of an office	ent of the onditions a	customer. A	s such, the under the front and bac	signed agre k of this do	ees and acknowle cument. No addit	edges that this contractional or substitute term	ot for services, materia ns and/or conditions sh ITRACTOR OR AGEN					
ITEM/PRICE REF. NO.		N	MATERIAL, EQUIPMENT A	ND SER	VICES US	ED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT					
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THE ABOVE MATERIAL AND SERVICE

ORDERED BY CUSTOMER AND RECEIVED BY:

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

SERVICE

REPRESENTATIVE

FIELD SERVICE ORDER NO.



DISTRICT PA

STATE

DATE OF JOB

CUSTOMER

**AUTHORIZED BY** 

**ADDRESS** 

CITY

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

#### FIELD SERVICE TICKET

1718 12 3 A

Co	ontinuations of
DATE	TICKET NO. 12762
D PROD INJ	☐ WDW ☐ CUSTOMER ORDER NO.:
OUNGER	WELL NO.
OKS	STATE KS
W	
NW Two S;	TARE LOWISTY

JOB TYPE: **EQUIPMENT#** HRS **EQUIPMENT#** HRS **EQUIPMENT#** HRS TRUCK CALLED TIME AM ARRIVED AT JOB AM START OPERATION AM PM **FINISH OPERATION** AM RELEASED AM MILES FROM STATION TO WELL CONTRACT CONDITIONS: (This contract must be signed before the job is commenced or merchandise is delivered).

LEASE

COUNTY

SERVICE CRE

SIGNED:

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

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.

(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT) ITEM/PRICE REF. NO MATERIAL, EQUIPMENT AND SERVICES USED UNIT QUANTITY UNIT PRICE \$ AMOUNT 000 - 4000 54 SK SUB TOTAL CHEMICAL / ACID DATA: SERVICE & EQUIPMENT %TAX ON \$ **MATERIALS** %TAX ON \$

THE ABOVE MATERIAL AND SERVICE

ORDERED BY CUSTOMER AND RECEIVED BY:

SERVICE

REPRESENTATIVE

FIELD SERVICE ORDER NO.



## TREATMENT REPORT

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Field Order	# Statio	<u> </u>	/e.4 -	of and from	k c	Casing Depth						County ROCKS State							
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## TREATMENT REPORT

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Taylor Printing Inc. 820-672-2656