

PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1010765	1718	07/18/2016

### INVOICE NUMBER 92174317

(620) 672-1201

B DOLOMITE RESOURCES CORP

1 2250 N ROCK ROAD #118-1

\_ WICHITA

KS US т

67226

o ATTN:

LEASE NAME

Giles Ranch 24-1

LOCATION

В COUNTY

Clark

STATE

KS

JOB DESCRIPTION Cement-New Well Casing/Pi

JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE	ORDER NO.		TERMS	DUE DATE
40950566	86779				Cash Sale	07/18/2016
	·		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
or Service Dates	: 07/13/2016 to 0	7/13/2016				
040950566						
		v.				
171813793A Ceme	nt-New Well Casing/Pi (	07/13/2016				n a <sup>77</sup>
Cement 8 5/8 Surfac	ce .		2			
		11 1				
A-Con' Blend			200.00	EA	8.16	1,632.24
Common Cement			200.00	EA	7.25	1,450.88
Celloflake			100.00	EA	1.68	167.76
Calcium Chloride			1,128.00	EA	0.48	537.01
Cement Gel		, 2	376.00	EA	0.11	42.62
"Top Rubber Cmt Plu	ug, 8 5/8"""		1.00	EA	102.01	102.
"8 5/8"" Guide Shoe	(Red)"		1.00	EA	249.37	249.
"Baffle Plate Alum.,	8 5/8"" (Blue)"	*	1.00	EA	77.08	77.
Centralizer 8 5/8 x	12 1/4		2.00	EA	65.75	131.
"Unit Mileage Chg (P	U, cars one way)"		70.00	MI	2.04	142.
Heavy Equipment Mi	leage		140.00	MI	3.40	476.
1316-"Prop & Bulk D	Del. Chrg. per ton mil		1.00	EA	1,491.45	1,491.
Blending & Mixing Se	ervice Charge		400.00	BAG	0.63	253.
Plug Container Util. (	Chg.		1.00	EA	113.35	113.
Depth Charge; 501'-	1000'		1.00	EA	544.08	544.
"Service Supervisor,	first 8 hrs on loc.		1.00	EA	79.34	79.3
			S4			
					F 27	1 1
				y y		Į!
		#				10.00
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8 0 0 0						f 1 384
		1				

BASIC ENERGY SERVICES, LP BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS,TX 75284-1903

801 CHERRY ST, STE 2100 FORT WORTH, TX 76102

TAX

INVOICE TOTAL

248.98 7,740.45

ENTERED JUL 2 5 2016

# BASIC SM ENERGY SERVICES PRESSURE PLIMPING & WIRELINE

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

#### FIELD SERVICE TICKET

1718 13793 A

F	PRESSURE	PUMP	ING & WIRELINE	4 - 31	5 - ,	22w		DATE	TICKET NO				
DATE OF 7/1	ISTRICT Paged	NEW WELL PROD □INJ □ WDW □ CUSTOMER ORDER NO.:											
CUSTOMER Dolomite Resources						LEASE Giles Ranch WELL NO. 24-							
ADDRESS		COUNTY CIGAR STATE KS											
CITY			STATE			SERVICE CR	EW D	arin, h.	mc619w	, D	901		
AUTHORIZED BY JOB TYPE								1/85/8	SUTFAC	0			
EQUIPMENT		RS	EQUIPMENT#	UIPMENT#	HRS	TRUCK CAL	LED	DATI	- Des	VIE CO			
19843 86								ARRIVED AT	JOB	7/1	3 AM 10	00	
19860 1991	8 > 1	2-						START OPE	RATION	71.	2 AM 5/	5	
		-	<u> </u>		- V V			FINISH OPE	RATION	7/	ADA I -	b	
								RELEASED 7/13 PM 6:30					
								MILES FROM STATION TO WELL  ed or merchandise is delivered). ees and acknowledges that this contract for services, materials cument. No additional or substitute terms and/or conditions shal					
products, and/or su become a part of th	pplies includ	es all	of and only those terms and of the written consent of an offi	conditions appe	aring or	the front and back	of this do	GUMENT. No addi	tional or substitute	terms	and/or conditions	s shall	
ITEM/PRICE REF. NO.		M	ATERIAL, EQUIPMENT	AND SERVIC	ES US	SED	UNIT	QUANTITY	UNIT PRIC	E	\$ AMOUN	1T.	
CP101	A-Co	in 1	Blent Common				SK	200 -			3,600	00	
CP100	Com	401					SK	206 -			3,200	00	
CC/02	Cello	Cla	re	4		4	Lh	100 -			370	00	
CC109	C910	vm	Chlorise				46	1)28-			1,184	40	
CC 200	(em	011	h 1 -m	01 -	. = /		46	376 -			74	00	
CF 105	109	1	bber Cemen:	P149, 8	5 3/5	Y	Es	1 -			325	00	
CF 753	B001	21-	Die Shoe KE	(5)	721	P1)	Eg				170	00	
CE 1773	109++	10	YISTE Alumine	11) 87	8	Bruej	FC	7 -			290	00	
FION	LENEI	m )	esse Charse-	Dicking	ch	structus Litera	m	70	1.		315	00	
EIOI	Hecu	Fo	uipnent Milegs		1 411	377 65 95 2 8968	m	140	1		1,050	00	
EII3	2.8		+ The Bulk De		hous	or Declarmy			å		3,290	00	
CF201	Paris, and a second		h919e1301-		2 7 110 1 11	3, 10 10 10 10	4/	1	<i>i</i> .		1,200	00	
CF 240			& Moxing Serv		0150	2	SK	400	1		560	00	
5003	Serv	Co	Supervisor, 1	115+ 8,	his	on loc.	Eq	1	1 .		175	00	
CE 504			+9iner U+()i				Tob	1	7		250	OH .	
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			N N		*	<del>,</del>	+						
				- 4			1		CUD T	OTAL	11 (	-	
СН	EMICAL / A	CID DA	TA:		40	ц			300 10	JIAL	14,523	, He	
							& EQUIPMENT %TAX ON \$						
					MA	ATERIALS			X ON \$				
								D	Sconuz	OTAL	7,491	4	
SERVICE	10			THE ABOVE	E MATE	ERIAL AND SER	VICE	()					

ORDERED BY CUSTOMER AND RECEIVED BY:

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

REPRESENTATIVE



#### FIELD SERVICE TICKET

1718 13793 A

			SERVICES Phor		672-1201 375	212		DATE	TICKET NO			
DATE OF 7//	DISTRICT DUCKER	NEW OLD PROD □INJ □ WDW □ CUSTOMER WELL WELL ORDER NO.:										
CUSTOMER )	Resource	LEASE G 100 RCMC WELL NO. 24										
ADDRESS		COUNTY CACK STATE KS										
CITY			STATE			SERVICE CR	EW )	eron.	medica	D	5(1)	
AUTHORIZED B	Υ					JOB TYPE:	CNL	18-818	Surla	875		
EQUIPMENT	#	HRS	EQUIPMENT#	HRS	EC	UIPMENT#	HRS	TRUCK CAL	LED	DATE	DNA	ΛE
17347 36	779	May 1		Francisco	1		34	ARRIVED AT	JOB	76	(AM)	00
17000 1997	8	724			Take and Take a			START OPE	RATION	71	AM 5	5
								FINISH OPE	RATION	7/	AM /	a .
								RELEASED		2/	AM /	0
De Francis								MILES FROM	A STATION TO	WELL	70	
products, and/or sup become a part of th	pplies incl	udes all t without	execute this contract as an ag of and only those terms and co the written consent of an office	onditions a cer of Basi	appearing of the control of the cont	n the front and back Services LP.	of this do	cument. No addit		terms a	and/or conditions	s shall
ITEM/PRICE REF. NO.		M	IATERIAL, EQUIPMENT A	AND SER	VICES U	SED	UNIT	QUANTITY	UNIT PRIC	E	\$ AMOUN	Т
CDIOI	111	CA	Slenz Common	4			SK	200 -			3,600	Ob
CYMO -	The same of the sa	MEL			3 469		SK	206 -			3,200	CO
CCIOL	Cest	21 15	76				Lh	100 -			510	00
	1 416	m	Chicate				10	1128			1,184	70
CE 105	Tena	199	boor Cemen	Disc	Q 5/		Te		Just to Make.	-0-000	225	00
7 203	8 %	1000	use Shoel Re	7			Fe	7	_		550	00
CF 753	Rel	1)1	Victe Alambo	m. 8	13/41	Rive)	T'a	1 -			170	00
CF 1773	Cons	(4)	70-87-X12	Ty.		,	Es	2 -	gar.		250	00
FIGO	( A Train	my	mse Chino	251	45 30	Part regarder was districted	m	70	1	10.00	315	Co
	Hes	114	2200 Million				197	140	19		1,050	00
<i>t</i> 11.5	Mo	) X 10	· fra Bull De	lust,	Char	in, process	Hoja Mila	13/6	i de la companya de l		5,250	00
(1.101	1300	1 A C.	1961963 JULIA	rose -	No. of Co.		CV	400	1		1,200	00
CF 240 Sours		All the state of	* My as X SV			anice.	F.C.	1	4		360	20
CF 504	The same		ik no Dilli	le a con	Che		To				250	w
			75d2395 43	BANKE	to Atomic		1.23.25			1000		
CHI	EMICAL /	ACID DA	ATA:						SUB TO	DTAL	16,523	.40
	SERVICE & EQUIPMEN							%TA				
Back Control		1 12	Jacob Committee		М	ATERIALS	2 2	%TA	X ON \$			
								)	же	OTAL !	7,491.	47
SERVICE	10	F1, 1		THE ABO	OVE MAT	ERIAL AND SER	VICE	77	111			

ORDERED BY CUSTOMER AND RECEIVED BY:

REPRESENTATIVE



## TREATMENT REPORT

Customer	· Resov	scoc	Lease No				Date	7/1	3
Lease Gile	s Rench		Well #	24-1			/	/ 13	1//3
Field Order #	Station	7564		Casing	S5/s Depth	734	County C	SIK	State 165
Type Job	VW/85		istace		Formation	TD-	734	Legal D	Description 24-315-22W
PIPE	DATA	PERF	ORATING DATA	FLUID	USED		TRE	ATMENT	RESUME
Casing Size	Tubing Size	Shots/Ft		Acid			RATE PR	ESS	ISIP
Depth 734	Depth	From	То	Pre Pad		Max			5 Min.
Volume46.7	Volume	From	То	Pad	Pad N				10 Min.
Max Press	Max Press	From	То	Frac		Avg			15 Min.
Well Connection	Annulus Vol.	From	То			HHP Use	d		Annulus Pressure
Plug Depth	Packer Depth	From	То	Flush Fres	hwster	Gas Volu	me		Total Load
Customer Repr	esentative	2C G82	\$6779 Statio		in Gora	ley	Treater	Dacin	Francia
Service Units	729/1 8	4981	19843	35 19560	17686	19918			
Driver Names		GIGU 1	mcGren		P901	Paul			
Time		Tubing ressure	Bbls. Pumped	Rate			Se	rvice Log	
10:00Am					on h	erting			
				1	85/8	C95,1	95 Set	94	
					200 SX	CA-C	on Ble	12,3	Youce, Ju#Cellfish
					12.00	199,2	47 ye:	-	1.49 Water
					2005K common, 3%cc, 29660, 1/4				
	0 15				15.0 p	09, 1.3	34 ve: 12)	6.13	Wster
*							*	Committee of the Committee of	
5:00pm					Pipoco	bodt	om & bi	rosk C	irculetion
5.15pm			3		Pump.	3 bhis	WSter	Y.	
			88		miv 2	00511	D-con		100 g 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
			48		mrx 2	00 SK	Commo	n	W W
	4								
					Reless	e Plug			
		4	0						
			30						* 5
			44		Bump	Plus			*
6:00pn					Shut	in			
					and a	- N			
					Ceme	n2 919	CITCU	1976	
		-2				tal	C		
									rin d Crew
1004	NIE Uite	. 61	O Roy 9644	P a Drott VC	67124 96	13.66	19nK V	201 • E	ax (620) 672-5383