

PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1004542	1718	11/30/2016

INVOICE NUMBER

92291060

Pratt

(620) 672-1201

B VESS OIL CORPORATION

I 1700 WATERFRONT PKWY BLDG 500

L WICHITA

KS US

67206

o ATTN:

ACCOUNTS PAYABLE

LEASE NAME J

Smoky Valley 1

LOCATION

В COUNTY

Ι

Logan KS

STATE

JOB DESCRIPTION Cement-Casing Seat-Prod W

 \mathbf{T} JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE	ORDER NO.		TERMS	DUE DATE		
40983435	86779				Net - 30 days	12/30/2016		
			QTY	U of M	UNIT PRICE	INVOICE AMOUNT		
For Service Dates	: 11/18/2016 to 1	1/18/2016						
0040983435		2						
171814150A Ceme	nt-Casing Seat-Prod W	11/18/2016						
60/40 POZ			425.00		6.24			
Cement Gel			732.00		0.13			
Cotton Seed Hulls "Unit Mileage Chg (F	III. care one way)"		700.00 100.00		0.39			
Heavy Equipment Mi			200.00		3.90			
"Proppant & Bulk De		(1,830.00		1.30			
Blending & Mixing Se		1	425.00		0.73			
Depth Charge; 0-500 "Service Supervisor,			1.00 1.00		520.00 91.00			
Service Supervisor,	mat o ma on loc.		,,,,,					
PLEASE REMIT	TO: SE	ND OTHER CORRES	PONDENCE TO	D:				

PLEASE REMIT 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

SUB TOTAL TAX

7,333.56 586.68

INVOICE TOTAL

7,920.24



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

FIELD SERVICE TICKET

1718 14150 A

	PRESSL	JRE PUI	MPING & \	VIRELINE	1				DATE	TICKET N	0		
DATE OF JOB	OF DISTRICT						NEW WELL	WELL 1	PROD IN	J MDW	/ D S	ORDER NO.:	
CUSTOMER	less	0	01/ 0	o por	dion		LEASE 5	mak	· V	Mes		WELL NO). /
ADDRESS				,			COUNTY	ogar	1	STAT	EK	S	
CITY				STATE			SERVICE CF	REW 5	off is	Dann	, Ro	rky	
AUTHORIZED B	YD	11/10	M	Klan	0		JOB TYPE:	Dlin	0 20	Almi	nele	in 20	41
EQUIPMENT	#	HRS	Е	QUIPMENT#	HRS	S EC	UIPMENT#	HRS	TRUCK CAL	LED	DAT	TE AM T	TIME
86779 1		1							ARRIVED A	T JOB	18/10	AM PM //	.00
19867 X		15	-						START OPE	RATION	11<1	A 6.7	70
									FINISH OPE	RATION	1,51	AM PM 3	00
									RELEASED	17	TIRL	AM 5	70
									MILES FRO	M STATION	TO WEL		
The undersigned products, and/or suppoducts, and/or suppoducts a part of the ITEM/PRICE	pplies in	cludes a	all of and or out the writt	lly those terms en consent of a	and condition an officer of B	ns appearing o Basic Energy S	ervices LP.	of this do	GIGNED:(WELL OWN	IER, OPERATO	OR, CONT	FRACTOR OR	ons shal
REF. NO.		100	MATERIA	L, EQUIPME	ENT AND SE	ERVICES U	SED	UNIT	QUANTITY	UNIT P	RICE	\$ AMOU	JNT
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00 700	(5)	no	01 (70/	11/11.			15	756			18	5 00
E 100	19	1701	227	rea	16115	. 0.	6	10	100-			450	00
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(F 200)	1)	10/1	4 6	Large	10-3	560'		9hr	/	1		180	000
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CHE	EMICAL	/ ACID I	DATA:			15				SUB	TOTAL	14103	
						1	RVICE & EQUIF	MENT		X ON \$			
				,		M	ATERIALS		%TA	X ON \$			-
F											TOTAL	7333	5 50

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

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

REPRESENTATIVE

SERVICE



TREATMENT REPORT

	,,			NI-						I Data					
Customer	01/2	Sugar E	line -	Lease No.						Date	7	1			
Lease	V	Well #						11/18/16							
Field Order #	Station	Puit	- h	5.		Casing	4	Dept	h 39/-7	Count	1000			State	
Type Job	-/2	Alsor	den	7	4	/	Forn	natior	า		Le	gal Desc	ription		
PIPE	DATA	PERF	ORATING	DATA		FLUID	USED				TREATME	ENT RE	SUME		
Casing Size	Tubing Size	e Shots/F	t		Ac	eid		_		RATE	PRESS	T	SIP	2277	
Depth	Depth	From	То		Pr	e Pad			Max			5	Min.	241	
Volume	Volume	From	То		Pa	ıd			Min			1	0 Min.		
Max Press	Max Press		То		Fr	ac			Avg			1	5 Min.		
Well Connection	Annulus Vo		То						HHP Use	ed		A	nnulus Pre	essure	
Plug Depth	Packer De		То		Flu	ısh			Gas Volu	me		1	otal Load		
Customer Repr	esentative			Station	n Mai	nager	un P	4,	de	Trea	ater	11/6	wodowe	66	
Service Units	55940	75462	57,779	1955	ý	156%			7						
Driver Names	5/1/ 1	Dan	-	Don	1.										
	Casing Pressure	Tubing Pressure	Bbls. Pun	nped	/	Rate			***************************************		Service Log				
1166							2	1	. 300	5	[2]			Page	
11.28		0				4	P		100	250	1.42	07.24	Day	March	
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