

CUST NO YARD # INVOICE DATE 1004542 1718 12/18/2017

INVOICE NUMBER

92594867

Pratt

LEASE NAME LOCATION

В

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Ε

Schertz

#2-24

B VESS OIL CORPORATION

67206

1700 WATERFRONT PKWY BLDG 500 WICHITA

COUNTY Logan STATE KS

JOB DESCRIPTION Cement-Casing Seat-Prod W

JOB CONTACT

KS US O ATTN:

ACCOUNTS PAYABLE

JOB #	EQUIPMENT #	PURCHASE	ORDER NO.		TERMS	DUE DATE		
41076366	41076366 86779				Net - 30 days	01/17/2018		
		AT .	QTY	U of M	UNIT PRICE	INVOICE AMOUNT		
For Service Dates	s: 12/14/2017 to	12/14/2017						
0041076366								
171816148A Cem	nent-Casing Seat-Prod	W 12/14/2017						
Cement-Plug to Ak								
60/40 POZ			285.00	EA	6.60	1,881.00		
Celloflake			72.00		2.04			
Cement Gel			492.00		0.14			
Cotton Seed Hulls			250.00	EA	0.41	103.12		
"Unit Mileage Chg	(PU, cars one way)"		100.00	MI	2.48	247.50		
Heavy Equipment	Mileage		100.00	MI	4.13	412.50		
	el. Chgs., per ton mi	1	1,230.00	EA	1.38			
Depth Charge; 400			1.00		1,386.00			
Blending & Mixing			285.00	BAG	0.77			
"Service Superviso	r, first 8 hrs on loc.		1.00	EA	96.26	96.26		
		72						

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

SUB TOTAL TAX 6,251.25 500.10

INVOICE TOTAL

6,751.35



TTMH1 45 FIELD SERVICE TICKET

1718 16148 A

			PING & WIRELINE	ie 620-6	5/2-1201			DATE	TICKET NO						
DATE OF JOB	11/1	7 D	ISTRICT			NEW □ OLD PROD □ INJ □ WDW □ CUSTOMER ORDER NO.:									
CUSTOMER /	11	LEASE Shout? 7-74 WELL NO.													
ADDRESS		COUNTY / STATE /S													
CITY	STATE	SERVICE CREW													
AUTHORIZED B	v L	1 1	i H L			JOB TYPE:	2/	The state of the s	11 - 11	_	2111				
EQUIPMENT	/	HRS	EQUIPMENT#	HRS	EQL	IPMENT#	HRS	TRUCK CAL	LED	DAT	E AM TIM	1E			
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									M STATION TO	MELI		00			
		1													
products, and/or sur	pplies inc	orized to e	TRACT CONDITIONS: (This consecute this contract as an age of and only those terms and contract the written consent of an office	ent of the onditions a	customer, As	s such, the unders	igned agre of this do	ees and acknow cument. No add	ledges that this co itional or substitute	terms	and/or conditions	shall			
ITEM/PRICE REF. NO.		М	ATERIAL, EQUIPMENT A	ND SER	VICES USI	ED	UNIT	QUANTITY	ANTITY UNIT PRICE \$ AMOU						
CP103	601	140	107				5K	285 -			3420	00			
CC107	10	lofte	te				1.6	72 -			266	40			
00500	(0)	nen	1 (90)				16	452 -			123	00			
C7410	6	Hos	2 Seed 1	Sull	15		15	2500			187	50			
E100	Un	1	mileage C	Lou	21 191	LUD	141	100	. t		450	00			
F101	Hes	wy	Eggippin	19	m	lage	14/	100	l.		750	00			
E113	De	00	194/K Der	iver	/	<u></u>	TM	1730	1		3075	00			
CF705	1)4	1) m/h	Charge	400	-500	91	The			-	7520	60			
CF 740	15/4	endi,	ng & Mysin	19:	Sum	ex Chay	45K	200			399	100			
500.5	Sec	VICT	e Spewise	7/			54	1			175	177			
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CHE	EMICAL /	ACID DA	TA:						SUB TO	TAL	11,365	90			
					SEF	VICE & EQUIP	MENT	%TA	X ON \$						
		-				ERIALS			X ON \$						
-	1				L				TC	TAL	6251	25			
		7								- 1	V				

THE ABOVE MATERIAL AND SERVICE

FIELD SERVICE ORDER NO.

REPRESENTATIVE

SERVICE

ORDERED BY CUSTOMER AND RECEIVED BY: (WELL OWNER OPERATOR CONTRACTOR OR AGENT)



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

FIELD SERVICE TICKET

TTN11 43

1718 16148 A

	PRESSL	IRE PUMP	PING & WIRELINE	10 020-072-1				DATE	TICKET NO						
DATE OF JOB	ISTRICT	NEW C	VELL	PROD [] IN	J 🗌 WDW		DRDER NO.:								
CUSTOMER	12 4 3 14	LEASE	1217		F 7 9	Į.	WELL NO.								
ADDRESS		COUNTY	1.000		STATE	1									
CITY	STATE	SERVICE CR	EW	Carlotter Land	1 miles		Charge .								
AUTHORIZED B	4 Heater	JOB TYPE:	4 -	7: 1	Ever 121		201								
EQUIPMENT	MENT# HRS EQUIPMENT# HRS EQU				EQU	IIPMENT#	HRS	TRUCK CAL	LED	DAT	E AM TIN	1E			
21000					-			ARRIVED A	18 79%	111	AM PM	1			
			y was too but him				START OPERATION AM								
					7	1		FINISH OPERATION AM							
								RELEASED							
								MILES FRO	M STATION TO	WELI	-				
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 se 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 become a part of this contract without the written consent of an officer of Basic Energy Services LP. SIGNED: (WELL OWNER, OPERATOR, CONTRACT)										and/or conditions	shall				
ITEM/PRICE REF. NO.		M	ATERIAL, EQUIPMENT A	ND SERVICE	S USE	D	UNIT	QUANTITY	UNIT PRICE	E	\$ AMOUN	г			
12/1/20	11	1010.	168				3/	2550			3420	60			
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	100	*		76.5	MAT	ERIALS	1 1 1	%TA	X ON \$						
				LT-COM-	· V		4		TO	TAL	1751	3			
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SERVICE REPRESENTATIVE THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: X



TREATMENT REPORT

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Customer	Lease No.						Date									
Lease	17			Well#						12/10/12						
Field Order #	Station	2011	K5)		Casing	1/2	Dept	h 29	County			State			
Type Job	40 1	Thorn	lain			7//	Forr	nation	1			Legal D	escription		0 -	
PIPE	DATA	PERF	ORATII	NG DATA FLUID USED						TREATMENT RESUME						
Casing Size	Tubing Size	Shots/F		Acid				RATE PRESS					S ISIP			
Depth	Depth	From		Го	Pre Pad		ad						5 Min.			
Volume	Volume	From		- - -	Pac	1			Min				10 Min.			
Max Press	Max Press	From		-o	Fra	C	Avg				15 Min.					
Well Connection	Annulus Vol.			- O					HHP Used Annu				Annulus	nulus Pressure		
Plug Depth	Packer Dept		Т	ō	Flus	sh			Gas Volume		Total Load					
Customer Repr	esentative	c 11	benche	Station	Mana	ager	in 1	610	Meim	Treate	r	5.0	11 1	54	nr5	
Service Units	78.980 Z	5 5 5 7	86,77	5 1985	9	211.10										
Driver Names	16-6-6-5-6	rever	_	M	16											
Time	Casing Pressure	Tubing Pressure	Bbls. F	Pumped		Rate					Service	Log				
7:00							0.	100	Alex	Sol	ch	M	cher	i R	7	
8:30		1300			-3	,5	Ren	10	110		-	1175	10		/	
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