

PAGE CUST NO YARD # INVOICE DATE 1 of 1 1004542 1718 12/19/2017

### INVOICE NUMBER

### 92596616

Pratt

B VESS OIL CORPORATION

1700 WATERFRONT PKWY BLDG 500

WICHITA

KS US

67206

O ATTN:

ACCOUNTS PAYABLE

LEASE NAME

Thrasher

#1-1

0 LOCATION В

COUNTY

Logan

S STATE

E

KS

JOB DESCRIPTION Cement-Casing Seat-Prod W

JOB CONTACT

јов #	EQUIPMENT #	PURCHASE	ORDER NO.		TERMS	DUE DATE
41076682	86779				Net - 30 days	01/18/2018
(41			QTY	U of M	UNIT PRICE	INVOICE AMOUNT
or Service Date	s: 12/15/2017 to	12/15/2017				
041076682					8	
1/1816149A Cem Cement-Plug to Al	nent-Casing Seat-Prod bandon	W 12/15/2017				
60/40 POZ			360.00	EA	6.60	2,376.00
Celloflake			91.00	EA	2.03	185.18
Cement Gel			620.00	EA	0.14	85.25
Cotton Seed Hulls			550.00	1	0.41	226.87
	(PU, cars one way)"		100.00		2.48	247.50
Heavy Equipment			100.00		4.13	412.50
	Del. Chgs., per ton mil		1,550.00		1.38	2,131.25
Depth Charge; 400			1.00	1	1,386.00	1,386.00
Blending & Mixing	or, first 8 hrs on loc.		360.00 1.00		0.77 96.26	277.20 96.26
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PLEASE REMIT TO:

SEND OTHER CORRESPONDENCE TO:

DALLAS, TX 75284-1903

BASIC ENERGY SERVICES, LP BASIC ENERGY SERVICES, LP PO BOX 841903 801 CHERRY ST, STE 2100 801 CHERRY ST, STE 2100 FORT WORTH, TX 76102

SUB TOTAL

TAX

7,424.01 593.92

INVOICE TOTAL

8,017.93



FIELD SERVICE ORDER NO.

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

## TTMH 52 FIELD SERVICE TICKET 1718 16149 A

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

								DATE	HUKET NO					
DATE OF JOB /7 //	PROD [IN	J [] WDW	□ Cl	JSTOMER RDER NO.:										
CUSTOMER /	1-55	(	21			LEASE Theash et WELL NO.1-1								
ADDRESS					COUNTY LOGGE STATE 15									
CITY			STATE	SERVICE CREW ME Grand, Clymer, Scott										
AUTHORIZED B	BY LL	inte	Hembre			JOB TYPE:	History	40	1 handles	М	2	41		
EQUIPMENT	Г#	HRS	EQUIPMENT#	HRS	EQU	IPMENT#	HRS	TRUCK CAL	LED	DATE	E AM TIP	VIE		
86779		1						ARRIVED A	T JOB /7/15	47	AM 8 4	15		
19860		. 3		-				START OPE	RATION 17/	5/1	7 AM IO	30		
								FINISH OPE	RATION / 7 /	15/1	7 AM 10	1		
								RELEASED	17/1	5/1	AM / 4	15		
								MILES FROM STATION TO WELL						
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, material 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 all become a part of this contract without the written consent of an officer of Basic Energy Services LP.  SIGNED:  (WELL OWNER, OPERATOR, CONTRACTOR OR AGEN											s shall			
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10244 NE Hwy. 61 P.O. Box 8613 Pratt, Kansas 67124 Phone 620-672-1201

# FIELD SERVICE TICKET

1718 16149 A

DATE OF JOB  CUSTOMER  LEASE  COUNTY  STATE  SERVICE CREW  AUTHORIZED BY  JOB TYPE:  HRS  EQUIPMENT# HRS  EQUIPMENT# HRS  EQUIPMENT# HRS  EQUIPMENT# HRS  STATE OF ARRIVED AT JOB  ARRIVED AT		PRESSL	IRE PUM	PING & WIRELINE					DATE	TICKET NO	<u> </u>	At 8	-
ADRESS  COUNTY STATE  SERVICE CREW  AUTHORIZED BY  EQUIPMENT# HRS EQUIPMENT# HRS EQUIPMENT# HRS TRUCK CALLED  ARRIVED AT JOB  STATE OPERATION  ARRIVED AT JOB  FINISH OPERATION  FINISH OPERATION  RELEASED  ARRIVED AT JOB  ARRIVED	DATE OF JOB	1		DISTRICT	NEW OLD PROD INJ WDW CUSTOMER ORDER NO.:								
CITY STATE  SERVICE CREW  JOB TYPE:  FUND ARRIVED AT JOB ARRIVED A	CUSTOMER /	A The Maria											
AUTHORIZED BY  EQUIPMENT# HRS EQUIPMENT# HRS EQUIPMENT# HRS TRUCK CALLED  ARRIVED AT JOB  ARRIVED AT JOB  START OPERATION  FINISH OPERATION  RELEASED  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 tor 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:  (WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)  TEMPPRICE REF. NO.  MATERIAL, EQUIPMENT AND SERVICES USED  UNIT QUANTITY UNIT PRICE \$ AMOUNT  TEMPPRICE REF. NO.  HATERIAL, EQUIPMENT AND SERVICES USED  UNIT QUANTITY UNIT PRICE \$ AMOUNT  A START OPERATION  WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)  TEMPPRICE REF. NO.  HATERIAL, EQUIPMENT AND SERVICES USED  UNIT QUANTITY UNIT PRICE \$ AMOUNT  A START OPERATION  WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)  TO A START OPERATION  TO ADMITS OF THE CONTRACTOR OR AGENT)  TO A START OPERATION  THE CONTRACTOR OF AGENT)  TO A START OPERATION  THE CONTRACTOR OF AGENT  TO A START OPERATION  THE CONTRACTOR OF AGENT  TO A START OPERATION  TO A START OPERATION  THE CONTRACTOR OF AGENT  TO A START OPERATION  THE CONTRACTOR OF AGENT  TO A START OPERATION  THE CONTRACTOR OF AGENT  THE CONTRACTOR OF AGENT  TO A START OPERATION  THE CONTRACTOR OF AGENT  THE	ADDRESS				COUNTY								
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START OPERATION AM 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). 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:  (WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)  TIEM/PRICE REF. NO.  MATERIAL, EQUIPMENT AND SERVICES USED  UNIT QUANTITY  UNIT PRICE  \$ AMOUNT  ### A	EQUIPMENT	<b>"</b> #	HRS	EQUIPMENT#	HRS	EQU	JIPMENT#	HRS	TRUCK CAL	LED	DAT	E AM PM	TIME
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).  The undersigned is authorized to execute this contract as an agent of the customer. As such, the undersigned agrees and acknowledges that this contract tor 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:  (WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)  TEM/PRICE REF. NO.  MATERIAL, EQUIPMENT AND SERVICES USED  UNIT QUANTITY UNIT PRICE SAMOUNT  AMOUNT  OUANTITY UNIT PRICE SAMOUNT  OUANTITY UNIT PRICE SAMOUNT  OUANTITY UNIT PRICE SAMOUNT  OUANTITY OUANTITY  OUANTITY OUANTITY  OUANTITY OUANTITY  O	7000	-	-						ARRIVED A	T JOB	6	AM PM	95
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REF, NO. 14370 (2001) MENT THE SERVICES COLD (3011) CONTINUE STATE	products, and/or sur	pplies in	orized to o	execute this contract as an ag of and only those terms and co	ent of the anditions a	customer. As	s such, the under the front and back	signed agre k of this do	ees and acknow cument. No addi	ledges that this co tional or substitute	terms	and/or conditi	ions shall
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	La present			THE CHE								4/10	

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



## TREATMENT REPORT

Customer	01			Lease No.						Date					
Lease	neel			Well #	-/					7/	15/1	7			
Field Order #	Station	Patt	KS		-/	Casing	De	epth 4784	County	loac	и		State		
Type Job	b Abo	nelen					Format			0	Legal De	scription			
PIPE	DATA	PER	FORATIN	IG DATA		FLUID US	SED		7	ΓREAT	MENT F	RESUME			
Casing Size	Tubing Size	Shots/I	=t		Acid			1	RATE	PRES	ISIP				
Depth	Depth	From	To		Pre Pad			Max				5 Min.			
Volume	Volume	From	To		Pad			Min	Min			10 Min.			
Max Press	Max Press	255		To Frac		;		Avg				15 Min.			
Well Connection	Annulus Vo		To					HHP Use	HHP Used			Annulus Pressure			
Plug Depth	Packer Dep		To		Flus	h	Gas Volume				Total Loa	d			
Customer Repre	sentative	ember	y.	Station	Mana	ger	pote.	iner	Trea	ter	v4	Gicu	000		
Service Units	8950	75.98.7	86779	1990	0	19860									
Driver Names	with	Morav		China	47										
Time	Casing Pressure	Tubing Pressure	Bbls. P	umped	F	Rate				Servic	e Log				
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