

PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1003238	1718	01/09/2018
	INVOICE	NUMBER	
	926	08459	

Pratt

(620) 672-1201

B PINTAIL PETROLEUM LTD

225 N MARKET ST STE 300

~ WICHITA

KS US

67202

O ATTN:

ACCOUNTS PAYABLE

LEASE NAME

Dewey 3

0 LOCATION В

COUNTY

S

Kingman

STATE

KS

JOB DESCRIPTION T

Cement-Casing Seat-Prod W

JOB CONTACT

јов #	JOB # EQUIPMENT # PURCHASE ORDER NO				TE	RMS	DUE I	DATE
41080409	20920				Net -	30 days	02/08/2018	
			QTY	U of	UNIT	PRICE	INVOICE	AMOUN'
For Service Date	es: 01/08/2018 to	01/08/2018						1
0041080409	*							
2011000100			П					
171816220A Ce	ment-Casing Seat-Prod	W 01/08/2018						
Cement PTA					6.			
Common Cement			140.00			8.80	l ·	1,23,2.00
Calcium Chloride			200.00			0.58		115.50
Cement Gel			1,000.00			0.14		137.50
Sugar			100.00			2.75		275.00
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	ig (PU, cars one way)"		50.00			2.48	100	123.75
Heavy Equipment			100.00			4.13	1	412.50
	Del. Chgs., per ton mi	il	330.00			1.38	1	453.75
	g Service Charge		140.00			0.77	1	107.80
Depth Charge; 5			1.00			660.00		660.00
"Service Supervi	sor, first 8 hrs on loc.		1.00	EA		96.25		96.25
		s			÷			
ia .								
			,					
			0					
						3		
							1800	

PLEASE REMIT TO:

SEND OTHER CORRESPONDENCE TO:

DALLAS, TX 75284-1903

BASIC ENERGY SERVICES, LP
PO BOX 841903

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

SUB TOTAL

3,614.05

TAX INVOICE TOTAL .

289.12 3,903.17



FIELD SERVICE TICKET 1718 16220 A FIELD SERVICE TICKET

A STATE OF THE PARTY OF THE PAR		SERVICES Phot PING & WIRELINE	1e 620-6	72-1201			DATE TICKET NO		
DATE OF 1-8-18 DISTRICT PLATE				NEW □ OLD □ PROD □ INJ □ WDW □ CUSTOMER ORDER NO.:					
CUSTOMER PINTAIL PETIOLEUM				LEASE Devey WELL NO. 3					
ADDRESS				COUNTY KINGMAN STATE US					
CITY STATE				SERVICE CREW MATTAI MAIGHTZ WheATTEY					
AUTHORIZED BY				JOB TYPE: Z-41 PING TO ABANDON					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQL	JIPMENT#	HRS	TRUCK CALLED	8 PATE AI	M STIME
20920	2.5						ARRIVED AT JOB	AI	M /2:15
5 2							START OPERATION	Al	M 1:45"
19918	, 5						FINISH OPERATION	A	M 4:05
		-	-	<u></u>			RELEASED	A	M 4:45
							MILES FROM STATION	TO WELL	50

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) ITEM/PRICE REF. NO. QUANTITY UNIT PRICE \$ AMOUNT MATERIAL, EQUIPMENT AND SERVICES USED UNIT 240 140 (OMMON 1000 CAlcina Chlusipa Ce109 250 00 16 16 500 1.00 Sugar 225 50 P. U. Miles 750 00 n. 100 6101 825 try Plus + bulk del DIPTH CHAIGE GUI- 1000 44 e 201 46 140 SK C 246 blend + mix 5003 SuPervisor SUB TOTAL 6,571 CHEMICAL / ACID DATA: %TAX ON \$ **SERVICE & EQUIPMENT** MATERIALS %TAX ON \$

SERVICE

REPRESENTATIVE Mille MUTTAL

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)