

	INVOICE	NUMBER	
1 of 1	1005777	1718	02/20/2018
PAGE	CUST NO	YARD #	INVOICE DATE

92640024

Pratt

(620) 672-1201

B STEVE JONES L 112 N GRAY L SAINT JOHN

T KS US 67576

O ATTN:

LEASE NAME

Dunn 1

0 LOCATION В

Stafford

COUNTY S

STATE

KS

Т

JOB DESCRIPTION Cement-New Well Casing/Pi

JOB CONTACT

јов #	EQUIPMENT #	PURCHASE	ORDER NO.		TE	RMS	DUE I	DATE
41088965	19843				Net -	30 days	03/22/	/2018
			QTY	U of M	UNIT	PRICE	INVOICE	AMOUN'
For Service Date	s: 02/11/2018 to	02/11/2018			1			
0041088965		4 (.1)				*		
171816332A Cen Cement PTA	ment-New Well Casing/F	Pi 02/11/2018						
60/40 POZ			220.00	ΕΛ.		6.60		1,452.00
Cement Gel			380.00			0.14		52.25
"Wooden Cmt Plu	ig, 8 5/8"""		1.00			88.00		88
	(PU, cars one way)"		30.00			2.48		74
Heavy Equipment			60.00			4.13		247
Proppant & Bulk I	Del. Chgs., per ton mil		285.00	EA		1.37		391
Blending & Mixing	Service Charge		220.00	BAG		0.77		169
Depth Charge; 40			1.00			1,386.00		1,386
"Service Superviso	or, first 8 hrs on loc.		1.00	EA		96.26		96
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PLEASE REMIT	TO: SEI	ID OTHER CORRES	PONDENCE TO	):		7 7	7	
BASIC ENERGY	SERVICES, LP BAS	SIC ENERGY SERV	ICES, LP		SUB TO	FAL	3	,957.
PO BOX 841903	801	CHERRY ST, ST	E 2100		7	TAX		112.
DALLAS, TX 752	84-1903 FOR	T WORTH, TX 76:	102	INVO	DICE TO	CAT.	4	,070.



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

## FIELD SERVICE TICKET 1718 16332 A

DATE TICKET NO.\_

JOB Z-II-		DISTRICT PLUTT	care issue	WELL W	WELL	PROD INJ WDW COSTOMER ORDER NO.:			
CUSTOMER 57	Jones .	2 12	LEASE DUMA WELL NO.						
ADDRESS	are and	me Administration from		- Valories	COUNTY 5	THE	FRUID STATE MS		
CITY		STATE	SA TANDE	SERVICE CR	EW M	ATTAL MESIAW TIEVING			
AUTHORIZED BY	The state of	en he est etter og gjele d , este reskerender – få ave	envire p	Markey & St.	JOB TYPE:	5-1	17 Pluy TO ABANDON		
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQL	JIPMENT#	HRS	TRUCK CALLED 2 PATE AM TIME		
19847	4	remaining to any	MOL NO	Constant in	ide koroko is		ARRIVED AT JOB		
19918	1					1	START OPERATION (MM) 1:13		
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THE CHARGEST STEEL STATE		regional de la companya de la compan		-761: 15 W15	1	MASTER STATE	MILES FROM STATION TO WELL 30		
and the state of t							ed 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 OWN	ER, OPERATOR,	CONT	HACTOR OR AG	JEINI)
ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT A	ND SERVICES USED	UNIT	QUANTITY	UNIT PRIC	E	\$ AMOUN	
CP 103	60/410 PUZ	La security some energia benedicting scowns	34	250	A colo esta proces	77 / 100	2,640	00
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					T	W		

SERVICE		111	1	++41
REPRESENTATIVE	· Kn	1 mc	1.10	VI LOGI

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

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.



## FIELD SERVICE TICKET 1718 16332 A

		SERVICES Pho	ne 620-6	0/2-1201			DATE	TICKET NO			event.		
DATE OF JOB	11-18-1	DISTRICT F A STATE		4 TA	NEW WELL	DLD P	ROD INJ	WDW	□ CL OF	JSTOMER RDER NO.:			
CUSTOMER STEVE SUNCS LEASE							Division Well No. 100						
ADDRESS	COUNTY	7 27 6	, ,10	STATE	N.								
CITY	SERVICE CF	SERVICE CREW (1) A FIRST CHO CHO CONTROL OF WARMEN											
Reservations for a mention of the grass conservation of the grass and a visited properties.						JOB TYPE: 2 4 1 4 things to with a warming							
EQUIPMENT	# HRS	EQUIPMENT#	HRS	EQL	JIPMENT#	HRS	TRUCK CAL	LED	DATE	AM T	IME		
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							RELEASED		Talanan.	AM PM	1.73		
							MILES FROM	M STATION TO	WELL	30			
products, and/or su become a part of th	pplies includes all	of and only those terms and cut the written consent of an offi	conditions a	appearing on	the front and back	k of this doc	cument. No addi	tional or substitute	terms a	and/or condition	ons snaii		
						S		ER, OPERATOR,					
ITEM/PRICE REF. NO.		MATERIAL, EQUIPMENT				UNIT	Walleton Chip and the same	ER, OPERATOR, UNIT PRIC		RACTOR OR A			
ITEM/PRICE							(WELL OWN						
ITEM/PRICE						UNIT	(WELL OWN			\$ AMOU 2,64	JNT 3 Øs		
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SERVICE REPRESENTATIVE THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:

MATERIALS

SERVICE & EQUIPMENT

FIELD SERVICE ORDER NO.

CHEMICAL / ACID DATA:

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

%TAX ON \$

%TAX ON \$

SUB TOTAL

TOTAL

WILL



## TREATMENT REPORT

Customer	DNIES	oil	1/0	Lease No.					Date	-	11 10
Lease	Dunn			.Well #					1	2 -	-11-18
Field Order #	Station	PIaT	r	1 1 1 1 1 1 1 1 1		Casing	Dept	4003	County	STA	FF010 State
Type Job _	-42	Ping 1	V Ab	noon			Formatio			Le	egal Description
PIPE	DATA			NG DATA	1	FLUID US	SED		Т	REATM	ENT RESUME
Casing Size	Tubing Size	Shots/F	t		Acid	CMT	2205	54,60	RATE	PBESS	ISIP
Depthy UU3	Depth	From	Bury	Го	Pre			Max	Z. mary		5 Min.
Volume	Volume	From	1	Го	Pad			Min		To I Vi	10 Min.
Max Press	Max Press	From		Го	Frac			Avg			15 Min.
Well Connection	Annulus Vo	_	1	Го			2000/10	HHP Use	d Ava	Senoy	Annulus Pressure
Plug Depth	Packer Dep	From	7	Го	Flus	h	711,15250	Gas Volu	me	443	Total Load
Customer Repre	esentative (	louy Bi	ndig	Station	n Mana	iger We	sterma	411	Treat	er M	77741
Service Units	83353		8498	80 198	43		19959	19918	3		
Driver Names	4.ATTAI	'	M	grah		100	Tre	VenD			
Time	Casing Pressure	Tubing Pressure	Bbls. F	Pumped	F	Rate,	57 S. 16 C.			Service L	_og
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10244 NE Hiway 61 • P.O. Box 8613 • Pratt, KS 67124-8613 • (620) 672-1201 • Fax (620) 672-5383

Taylor Printing, Inc. 620-672-365