

PAGE	CUST NO	YARD #	INVOICE DATE						
1 of 1	1002716	1718	11/20/2018						
INVOICE NUMBER									
92851036									

Pratt

(620) 672-1201

B MERIT ENERGY PO BOX 250 L HOLCOMB

KS US

67851

O ATTN:

ALISHA

LEASE NAME

River Bend

0 LOCATION В COUNTY

Finney

STATE

JOB DESCRIPTION E

JOB CONTACT

Cement-New Well Casing/Pi Production Casing set @ 5023'

6

JOB #	EQUIPMENT #	PURCHASE ORDER NO.			TE	RMS	DUE DATE		
41145838	19570				Net -	30 days	12/20,	/2018	
			QTY	U of M	UNIT	PRICE	INVOICE	LUDOMA	
For Service Date	s: 11/10/2018 to	11/10/2018	9						
0041145838			n	-					
			7:						
171817183L Cem	nent-New Well Casing/	Pi 11/10/2018	Ŧ						
	n Casing/AFE#62206		a			,			
50/50 POZ			175.00	EA		8.25		1,443.75	
Premium Plus Cen	nent	,	50.00	EA		12.00		600.00	
Celloflake			44.00	LB		2.78		122.32	
Gilsonite			875.00	LB		0.50		437.50	
Gypsum			882.00	LB	-	0.56		493.92	
C-41P			37.00	LB		3.00		111.00	
Salt			1,047.00	LB		0.38		397.86	
Super Flush II			500.00	GAL		1.15		575.00	
5 1/2" Float Shoe	(Blue)		1.00	EA		425.00		425.	
5 1/2" Float Colla	r(Blue)		1.00	EA		420.00		420.	
Centralizer, 5 1/2"	' (Blue)		20.00	EA		80.00		1,600.	
Top Rubber Ceme	nt Plug, 5 1/2"		1.00			105.00		105.	
Cement Data Acqu			1.00			412.50		412.	
	(PU, cars one way)"	80.00	500.0100		3.38		270.		
Heavy Equipment	-	160.00	ACKERNIA.		5.63		900.		
	Del. Chgs., per ton mil		588.00			1.88		1,105.	
Blending & Mixing			175.00			1.05		183.	
Plug Container Uti			1.00			187.50		187.	
Depth Charge; 500			1.00			2,160.00		2,160.	
	or, first 8 hrs on loc.		1.00			131.25		131.	
C-17			74.00			15.00		1,110.00	
Additional Discoun	t Per Agreement		1.00	EA		1,319.30-		1,319.3	
		, av							
PLEASE REMIT	ro: SE	ND OTHER CORRES	PONDENCE TO);	SUB TO			.,873.6	

PO BOX 841903 DALLAS,TX 75284-1903

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

TAX

420.66

INVOICE TOTAL

12,294.35



(B)	BAE	il G	Liberal, KS 67901	SERVICE ORDER -	1718-17183 L
	ENERGY SE	RVICES	PH (620)-624-2277FAX (620) 624-2280	Date:	11/10/2018
Well Name:				_ocation:	
River Bend # County - State:				34,24,32 RRC #:	
Finney, Ks					
Type Of Service				Customer's Order#:	
Z42 - Cemen	t Production C Customer:		AU.		
	Gustomer:	Ment chei	99		
			.invoices@meritenergy.com		
A	he shows named Cuel	AFE# 6220)6 W Besin Energy Sarvices in accord with the rates and terms stated in Basin Energy Services current price lists. Invoices are payable N	ET 30 (SEE 10.2) after date of invoice	e. Upon Customer's
the collection costs a	and attorney tees. The	se terms and cond	y Basic Energy Services in accord with the rates and terms stated in Basic Energy Services current price lists. Invoices are payable Nomer agrees to pay interest thereon after default at 16% per annum. In the event it becomes necessary to employ an attorney to enfort sitons shall be governed by the laws of the state where services are performed or equipment or materials are furnished.		
Basic Energy Service	es., warrants only title	to the products, s	upplies and materials and that the same are free from defects in workmanship. THERE ARE NO WARRANTIES, EXPRESS OR IMPLI	ED, MERCHANTABILITY, FITNESS I	FOR A (whether in
PARTICULAR PURI contract, tort, produc	POSE OR OTHERWIS	ranty or othervis	upplies and materials and that the same are free from defects in workmanship. THERE ARE NO WARRANTIES, EXPRESS OR IMPLI DEPYOND THOSE STATED IN THE IMMEDIATELY PRECEDING SENTENCE. Basic Energy Services, libidity and Customer's exc e) sisting out of the sale or use of any products, supplies, or malerials upon their return to Basic Energy Services. Is expressly limited to Gustomer of credit for the cost of such Items. In no event shall Basic Energy Services ballable for special, indirect, punitive or conseq	o the replacement of such products, s uential damages.	supplies or materials
or, at Basic Energy	Services, option, to the	allowance to the	Customer of clearing the cost of account mands, in the arternation become unity of the cost of account mands.		
				DRIGE	TOTAL
CODE	QTY	UOM	DESCRIPTION Legislation	PRICE 11.00	TOTAL 1925.00
CL104 CL100	175 50	Sk Sk	50/50 POZ Premium / Common	16.00	800.00
CC102	44	Lb	Celloflake	3.70	162.80
CC201	875	Lb	Gilsonite	0,67	586,25
CC113	882	Lb	Gypsum	0.75 4.00	661.50 148.00
CC105	37	Lb Lb	C-41P Salt	0.50	523.50
CC111 CC148	1047 74	Lb	C-17	20.00	1480.00
CF851	1	Ea	5 1/2" Float Shoe(Blue)	425.00	425.00
CF951	1	Ea	5 1/2" Float Collar(Blue)	420.00	420.00
CF1751	20	Ea	Centralizer, 5 1/2" (Blue)	80.00 105.00	1600.00 105.00
CF103	500	Ea Gal	Top Rubber Cement Plug, 5 1/2" Super Flush II	1.53	765.00
CC155 E101	160	Mi	Heavy Equipment Mileage	7.50	1200.00
CE240	175	Sk	Blending & Mixing Service Charge	1.40	245.00
E113	588	Tn/Mi	Proppant and Bulk Delivery Charges, per ton mile	2.50 2880.00	1470.00 2880.00
CE206	1	4 Hrs	Depth Charge; 5001-6000'	250.00	250.00
CE504 E100	80	Job Mi	Plug Container Utilization Charge Unit Mileage Charge-Pickups, Small Vans & Cars (one way)	4.50	360.00
S003	1	Ea	Service Supervisor, first 8 hrs on loc.	175.00	175.00
T105	1	Ea	Cement Data Acquisition Monitor / Strip Chart Recorder	550.00	550.00
					7 -
			Well K-vic Dent (p		
			1 220/0		
			AFE 0120		
	_		CI 8703/07C		
			Office (2 Arghen Cut)		
			Ollido III		
			Date // //	Book Total:	\$16,732.05
				Taxes:	
			A service of the service of the Company Company Company Company	Disc. Price: 10% Disc	\$13,192.99 \$1,319.30
			Additional 10% Discount as per Agreement on Cement Services	Adjusted Price	\$11,873.69
	***************************************			YES	NO.
PUMP TRUCK	IUMBER:	38119-19570	THIS JOB WAS SATISFACTORILY COMPLETED	X	
11	111.		OPERATION OF EQUIPMENT WAS SATISFACTORY		H
DRIVER:	1 LMG	1	PERFORMANCE OF PERSONEL WAS SATISFACTORY	15 //	
V		1141	V / sollow of	Bale	
	BASIC ENERGY	APPAINT.	CUSTØMÆR OR HIS	SACENT	
	L, ,010 LITLING F				
Custo	mer Comments	or Concerns:			



Liberal Yard #1717 - Phone 620-624-2277 - 1700 S. Country Estates Road, Liberal KS 67901

PRESSURE PUMPING

Job Log

to the second resemble to the second										
Customer:		Merit Energy Cement Pump No.:			38119-	-19570 Shrs	Operator TRK No.:	968	15	
Address:	gardencity.ir	nvoices@meri	tenergy.	COT Ticket #	1718-17183 L Bulk TRK No.: 37712-37547					
City, State, Zip:	AFE# 62206	3		Job Type		Z42 - Cement Production Casing				
Service District:				Well Type	OIL					
Vell Name and No.:	F	River Bend #6		Well Location	34,24,32	4,32 county: Finney States			Ks	
Туре о	of Cmt	Sacks		Additives			Truck Loa	ided On		
50/50	POZ			6GYPSUM, 10%SAL1 14#DEFOAMER, 5#GI 1/4#POLYELA	LSONITE,	37712-37547		Front Ba		
PREM	NIUM	50		NEAT		Front		Back		
								Front	Back	
Lead	/Tail:	Weight #1 Gal.	Cu/Ft/s	k Water Re	quirements	CU. FT.	Man I	Hours / Persor	nnel	
Lea		13.6	1.57	7.	.18	274.75	Man Hours:	25	25	
Ta	il:	15.6	1.18	5.	.22	59	# of Men on Job:	3		
Time		Volume	Pumps	s Pres	sure(PSI)	D	escription of Oper	ation and Materia	Is	
(am/pm)	(BPM)	(BBLS)	T (Tubing	Casing					
15:00						0	N LOC, SAFT			
18:21	٠.	,			3700		TEST L			
6:23 PM	7	12			170		PUMP SUP			
6:28 PM	7	5 .			170		H2O SP			
6:30 PM				_	400		PLUG RAT A			
18:42	7.5				160	START MIXING @ 13.6#				
18:55		49		- 	160	SHUT DOWN, WASHUP START DISPLACEMENT W 4%KCL				
7:00 PM	7.5 3	100			560	SLOW RATE				
19:17 19:23	3	115.5			850-1460	PLUG DOWN				
19:28		110.0			000 7 100	RELEASE PSI, FLOAT NOT HOLDING				
19:30					650	SHUT IN HEAD. RELEASE PSI JOB COMPLETE THANK YOU FOR YOUR BUSINESS!!!				
10.00										
									SS!!!	
				_						
			\vdash	-						
Size Hole	7 7/8	Depth				TYPE	I			
Size & Wt. Csg.	5 1/2 17	Depth	5023'	New / Used		Packer		Depth		
tbg.	O IIL II	Depth				Retainer		Depth		
Top Plugs		Type	·	/		Perfs		CIBP		
81/11/			// //	Basic Represent		mal	CHAD HINZ			
Customer Signature:				Joseph	Basic Signatu	re:	X	7		
			16	Joseph	Date of Service	e:	11/10/2018		`	

