

PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1004409	1718	04/03/2017

INVOICE NUMBER 92390165

Pratt

(620) 672-1201

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KS US

67202

o ATTN:

ACCOUNTS PAYABLE

LEASE NAME

Neal 2A-24

LOCATION

В COUNTY

Cowley

STATE

KS

I JOB DESCRIPTION

Cement-Casing Seat-Prod W

JOB CONTACT

For Service Dates: 03/28/2017 to 03/28/2017 041013392 171815033A Cement-Casing Seat-Prod W 03/28/2017 Cement 5 1/2" Longstring AA2 Cement 5 1/2" Longstring AA2 Cement 687.00 EA 9.35 1.168.7 Salt 687.00 EA 0.27 183.4 FLA-322 59.00 EA 4.12 243.3 Celloflake 35.00 EA 2.03 71.2 Gillsonite 626.00 EA 0.37 230.6 C-41P 30.00 EA 2.20 66.0 Mud Flush 500.00 EA 0.83 412.5 Flapper Type Insrt Float Valve 5 1/2" (Blue)" 1.00 EA 137.50 137.5 Flapper Type Insrt Float Valve 5 1/2(Blue)" 6.00 EA 60.50 363.0 "Turbolizer, 5 1/2" (Blue)" 6.00 EA 60.50 363.0 "Proppant & Bulk Del. Chgs., per ton mil 590.00 EA 1.38 811.2 "Proppant & Bulk Del. Chgs., per ton mil 590.00 EA 1.38 811.2 Proppant & Mixing Service Charge 125.00 BAG 0.77 96.2 Plug Container Util. Chg. 1.00 EA 137.50 137.50 Depth Charge; 3001-4000' 1.00 EA 1,188.00 1,188.00 "Service Supervisor, first 8 hrs on loc. SEND OTHER CORRESPONDENCE TO:	јов #	EQUIPMENT #	PURCHASE	ORDER NO.		TERMS	DUE DATE
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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

431.76

INVOICE TOTAL

6,828.22



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

FIELD SERVICE TICKET 1718 15033 A

		SERVICES Pho PING & WIRELINE	one 620-672-	-1201			DATE	TICKET NO		t ages A made Anni All Million	
DATE OF JOB	8/17 0	DISTRICT			NEW [OLD WELL⊠ F	PROD IN	J 🗌 WDW		STOMER DER NO.:	
CUSTOMER //	AL En	essy, inc			LEASE	eal		2,4	- 24	WELL NO.	
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CITY		STATE	No mar		SERVICE C	REW S	ort 12	Megrano	- ; (1/4 1100 m	
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*	.,						MILES FROI	M STATION TO	WELL		
become a part of th	is contract without	of and only those terms and t the written consent of an o	fficer of Basic Er	nergy Ser	vices LP.		GIGNED:	ER, OPERATOR,	ÜB	llik	1
ITEM/PRICE REF. NO.	N	MATERIAL, EQUIPMENT	AND SERVIC	ES USE	D	UNIT	QUANTITY	UNIT PRIC	Ε	\$ AMOUN	١T
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SERVICE REPRESENTATIVE THE ABOVE MATERIAL AND SERVICE
ORDERED BY CUSTOMER AND RECEIVED BY: X

MATERIALS

SERVICE & EQUIPMENT

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

%TAX ON \$

%TAX ON \$

TOTAL



TREATMENT REPORT

Customer						Lease No.								<u> </u>				
Lease					Tw	Well# 714-74						T 5/	128	117				
Field Order #	Station	1 ₁₂ 2	.41	K <				Casing		epth	540	County	1/20	oley		Sta	ite /s.s	
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Well Connection	n Annulus V	ol. F	rom		То	Го			HHP Us			ed			Annulus Pressure			
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Customer Rep	resentative	Ha	<u> </u>	e /2		Station	Mana	ager 	11.7			Trea	ater 5/	<u> (4) </u>	<u> </u>			
Service Units	<u> 78 950 </u>	75	952	500 -	75	1900	Ç.	71616	, , , , , , , , , , , , , , , , , , ,				AVAIN					
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