

PAGE	CUST NO	YARD #	INVOICE DATE		
1 of 1	1000606	1718	02/11/2019		
	INVOICE	NUMBER			

92907365

Pratt

(620) 672-1201

B CARL E. GUNGOLL EXPLORATION INC

PO Box: 18466

COKLAHOMA CITY

OK US

73154

O ATTN:

ACCOUNTS PAYABLE

LEASE NAME

580209-018 Cutter East 416

0 LOCATION

T

Haskell

COUNTY KS

STATE

JOB DESCRIPTION

Cement-New Well Casing/Pi

14132.50

E JOB CONTACT

JOB # EQUIPMENT # PURG		PURCHASE	ORDER NO.		TERMS	DUE DATE	
41160254					Net - 30 days	03/13/2019	
A Section of the Control of the Control of			QTY	U of	UNIT PRICE	INVOICE AMOUNT	
For Service Date	s: 02/10/2019 to	02/10/2019	,				
0041160254							
			- E		1		
171817275L Cem Cement Production	nent-New Well Casing/F n Casing	i 02/10/2019					
A-Con' Blend			150.00	EA	12.09	1,813.50	
AA2 Cement		=	200.00	EA	11.83	2,366.00	
38 Lbs Celloflal	ke		1.00	EA	91.58	91.58	
423 Lbs Calcium	m Chloride	"	1.00	EA	287.64	287.64	
940 Lbs Gypsu	m	10	1.00	EA	460.60	460.60	
C-17		9 4	94.00	LB	13.00	1,222.00	
C-41P			47.00	LB	2.60	122.20	
1108 Lbs Salt			1.00	EA	365.64	365.64	
1000 Lbs Gilso	nite		1.00	EA	440.00	440.00	
Auto Fill Float She	oe 5 1/2" (Blue)		1.00	EA	360.00	360.0	
Latch Down Plug	& Baffle, 5 1/2" (Blue	e)	1.00	EA	400.00	400.0	
Turbolizer, 5 1/2"	(Blue)		10.00	EA	110.00	1,100.0	
90 Miles - Heavy	Equipment Mileage		1.00	MI	439.20	439	
Blending & Mixing	Service Charge		350.00	BAG	0.91	318.	
740 Tn/Mi-Proppa	nt & Bulk Del. Chg.		1.00	EA	1,206.20	1,206.	
Depth Charge; 50	01-6000'		1.00	EA	1,872.00	1,872.0	
Plug Container Ut	il. Chg.	7	1.00	EA	162.50	162.	
45 Miles - Unit M	lileage Chg	. []	1.00	MI	131.85	131.8	
"Service Supervise	1.00	EA	113.75	113.			
Cement Data Acq	uisition Monitor		1.00	EA	357.50	357.	
			170		# 20 W		
					a. 24		
			- 13				
	1.27		i luca				
		1 07 MWA					

PO BOX 841903 DALLAS, TX 75284-1903

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

SUB TOTAL TAX 13,630.66 501.84

INVOICE TOTAL

14,132.50



1700 S. Country Estates Raod Liberal, KS 67901 PH (620)-624-2277FAX (620) 624-2280

SERVICE ORDER - 1718-17275 L

-			111117-68	Date:	2/10/2019
Well Name:				Location:	
Cutter East 416	3			4,31,34	
County - State:				RRC#:	
Haskell, Ks				\9 570 Customer's Order#:	5-10
Type Of Service:		Sanina.	1000606	Customer's Order #.	
Z42 - Cement F		Carl E. Gu			
			The state of the s		
	Address:	PO BE	×18466		
		OKIN	homa City, OK 73154		
As a consideration, the	above named Cust	omer sorees to n	ay Basic Energy Services in accord with the rates and terms stated in Basic Energy Services current price lists. Invoices are payab tomer agrees to pay interest thereon after default at 18% per annum. In the event it becomes necessary to employ an aftorney to e	le NET 30 (SEE 10.2) after date of invoice	ce. Upon Customer's
the collection costs and	attorney fees. The	se terms and con-	ditions shall be governed by the laws of the state where services are performed or equipment or materials are furnished.		
Basic Energy Services.	warrants only title	to the products, s	supplies and materials and that the same are free from defects in workmanship. THERE ARE NO WARRANTIES, EXPRESS OR II ND BEYOND THOSE STATED IN THE IMMEDIATELY PRECEDING SENTENCE. Basic Energy Services, liability and Customer's	MPLIED, MERCHANTABILITY, FITNESS exclusive remedy in any cause of action	FOR A (whether in
			ND BETOND THOSE STATED IN THE IMMEDIAL FACE THREE CONTROL SERVICES CONTROL BASIC Energy Services, is expressly limit be arising out of the sale or use of any products, supplies, or materials upon their return to Basic Energy Services, is expressly limit of Customer of credit for the cost of such items. In no event shall Basic Energy Services be liable for special, Indirect, punitive or con		supplies or materials
or, at basic chergy ser	retora, opeon, to an	aiomance to ale	Custoffier of Custoff and Code of additional. In the artificial substitution 2011 and 2011 an	•	
				<u> </u>	
CODE	QTY	UOM	DESCRIPTION	PRICE	TOTAL
CL101	150	Sk	'A-Con' Blend	18.60	2790.00
CL105	200	Sk	AA2 Cement	18.20	3640.00
CC102	38	Lb	Celloflake	3.70	140.60
CC109	423	Lb	Calcium Chloride	1.05	444.15
CC113	940	Lb	Gypsum	0.75	705.00 1880.00
CC148	94	Lb Lb	C-17 C-41P	4.00	188.00
CC105	1108	Lb	Salt	0.50	554.00
CC111 CC201	1000	Lb	Gilsonite	0.67	670,00
CF1251	1	Ea	Auto Fili Float Shoe 5 1/2" (Blue)	360.00	360.00
CF607	1	Ea	Latch Down Plug & Baffle, 5 1/2" (Blue)	400.00	400.00
CF1651	10	Ea	Turbolizer, 5 1/2" (Blue)	110.00	1100.00
E101	90	Mi	Heavy Equipment Mileage	7.50	675.00
CE240	350	Sk	Blending & Mixing Service Charge	1.40	490.00
E113	740	Tn/Mi	Proppant and Bulk Delivery Charges, per ton mile	2.50	1850.00
CE206	1	4 Hrs	Depth Charge; 5001-6000'	2880.00	2880.00
CE504	1	Job	Plug Container Utilization Charge	250.00 4.50	250.00 202.50
E100	45	Mi Ea	Unit Mileage Charge-Pickups, Small Vans & Cars (one way) Service Supervisor, first 8 hrs on loc.	175.00	175.00
S003 T105	1	Ea	Cement Data Acquisition Monitor / Strip Chart Recorder	550.00	550.00
1105		La	Ochicit Data Acquisitori Morittori Cuip Criati Nocorasi		
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				The state of the s	
				Book Total:	\$19,944.25
				Taxes: Disc. Price:	\$13,630.66
				YES YES	
DUMP TO GUI	MDED.	20140 40570	THIS JOB WAS SATISFACTORILY COMPLETE		NO
PUMP TRUCH NUM	MBER:	38119-19570 /	OPERATION OF EQUIPMENT WAS SATISFACTOR		
DRIVER: VIA	MO	~ 1	PERFORMANCE OF PERSONEL WAS SATISFACTOR	_ [7]	
SHITEIN Y WI	- V	111	79	X	. 7
(1	· ba	A fen ser	<u> </u>	
BA	SIC ENERGY	SERVICES	CUSTOMER OR	HIS AGENT	70
					700
Custome	r Comments	or Concerns			



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

PRESSURE PUMPING

Job Log

Customera	C	arl E. Gungol			Cement Pump No.:	38119-195	70 6 HRS	Operator TRK No.:			
Address:					Ticket #:	1718-1	7275 L	Bulk TRK No.:	Bulk TRK No.: 19827-19808		
City, State, Zip:					Job Type:	Z42 - Cement Production Casing					
Service District:	1718 - Liberal Ks				Well Type:	ype: OIL					
ll Name and No.:	Cutter East 416			Well Location:	4,31,34	34 county: Haskell state:			ŀ		
Туре о	of Cmt Sacks			Additives	Additives			aded On			
A CON BLEND 150		3%CaCl, 1/4#POLYF		LAKE	19827-19808		Front	Back			
AA2		200	10%GYPSUM, 10%SALT, 5#GII 17, 1/4#DEFOAM					Front	Back		
									Front	Back	
Lead	Tail:	Weight #1 Gal.	Cu/Ft/sk Water Req		uirements	CU. FT.	Man	Hours / Person	nel		
Lea	ad:	11.4	2.95 18		.1	442.5	Man Hours:	28			
Ta	il:	14.8	1.	51	6.6	6.65 302 # of Men on Job:		# of Men on Job:	3		
Time		Volume	Pu	mps	Press	ure(PSI)		Description of Ope	ration and Material	s	
(am/pm)	(BPM)	(BBLS)	Т	С	Tubing	Casing					
5:20							ON LOC, SAFTEY MTG, R.U.				
10:40					8.		PLUG RAT & MOUSE				
11:02 AM						4000	TEST LINES				
11:04 AM	6					150	START LEAD @ 11.4#				
11:12 AM	6.5	52.5				150	ON TAIL @ 14.8#				
11:22		53.8					SHUT DOWN, DROP PLUG, WASHUP				
11:27	7					30	START DISPLACEMENT				
11:46 AM	3.5	117				890	SLOW RATE				
11:49		127				1200-1800					
11:52							RELEASE PSI, FLOAT HELD				
							JOB COMPLETE			00111	
							THANK YOU FOR YOUR BUSINESS!!!			55!!!	
*											
											
Size Hole	7 7/8	Depth					TYPE				
Size & Wt. Csg.	5 1/2 15.5	Depth	5385.96		New / Used	NEW	Packer		Depth		
tbg.		Depth					Retainer		Depth	3	
Top Plugs		Туре					Perfs		CIBP	Žana, ili	
				0	Basic Representative:		hal	CHAD HINZ			
Customer Signature: Lung Such				~	Basic Signature:		<				
	10	0				Date of Service	e:	2/10/2019	7		

