



PAGE	CUST NO	YARD #	INVOICE DATE								
1 of 1	1000335	1718	04/23/2019								
	INVOICE NUMBER										
92956217											

Finney

KS

Pratt

(620) 672-1201

B BEREXCO LLC

2020 N BRAMBLEWOOD

L WICHITA

KS US

67206

O ATTN:

VICKEY LOVETTE

LEASE NAME 0

Charley 1-21

LOCATION В

COUNTY

S STATE

JOB DESCRIPTION

JOB CONTACT

Cement-New Well Casing/Pi

E

JOB # EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
411/1854			Net - 30 days	05/23/2019
	QTY	U of	UNIT PRICE	INVOICE AMOUN
For Service Dates: 04/22/2019 to 04/22,	/2019	īAT		
0041171854				
311771004				
171819397L Cement-New Well Casing/Pi 04/22/	2019			
Production			-	
A-Serv Lite	770.00	SK	7.41	5,705.70
150 Sk - AA2 Cement 846 Lb Gypsum	1.00	SK	1,555.50	1,555.50
831 Lb Salt	1.00	LB	363.78	363.7
751 Lb Gilsonite	1.00	LB	240.99	240.9
C-17	1.00	LB	285.38	285.3
C-41P	71.00	LB	11.40	809.4
134 Lb Celloflake	36.00	LB	2.28	82.0
4 1/2" Float Shoe(Blue)	1.00	LB	282.74	282.74
4 1/2" Latch Down Plug & Assembly (Red)	1.00	EA	340.00	340
Two Stage Cement Collar, 4 1/2" (Red)	1.00	EA	720.00	720
4 1/2" Basket (Blue)	3.00	EA	4,500.00 270.00	4,500
Turbolizer, 4 1/2" (Blue)	13.00	EA	85.00	810
240 Miles - Heavy Equipment Mileage	1.00	МІ	1,027.20	1,105. 1,027.
920 Sk-Blending & Mixing Service Charge	1.00	SK	736.00	736
2594 Tn/Mi-Proppant & Bulk Del. Chgs Depth Charge, 4001'-5000'	1.00	EA	3,709.42	3,709.
Additional Stage Charge		HR	1,436.40	1,436.
Plug Container Utilization Charge		HR	1,231.20	1,231.
60 Miles - Light Vehicle Mileage		EA	142.50	142.
Cement Data Acquisition Monitor		MI	154.20	154.
Service Supervisor Charge		EA EA	313.50	313.
Oriver Charge		EA	75.00 35.00	75.0
	3.00	-, ,	35.00	105.0
5		0		
	4	P	her pig	
EASE REMIT TO: SEND OTHE		J		

SEND OTHER CORRESPONDENCE TO:

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

INVOICE TOTAL

25,730.99

741.38

26,472.37



0-4700 E

(B)	ENERGY S	ENVICES	Liberal, KS 67901 PH (620)-624-2277EAY (620)-624-2299	SERVICE ORDER -	1718-19397
Well Name:			PH (620)-624-2277FAX (620) 624-2280	Date:	4/22/2019
CHARLEY	1-21			Location:	
County - Sta				21-23-31	
FINNEY, K				RRC#:	~ - 1 -
Type Of Serv	vice;			Customer's Order #:	2 11
Z42-PROD	UCTION Customer:	DEDEVO	1050335	oustomer s order #.	
	Customer:	BEREAU	O LLG.		
	Address:	2020	ito KS 67206		
As a consideration	n, the above named Cus	lomer agrees to	Day Basic Energy Services in accord with the calco and terms clated in Paris Energy		
the collection cost	it of Customers account t is and attorney fees. The	by such date, Cu se terms and co	pay Basic Energy Services In accord with the rates and terms stated in Basic Energy Services current price lists. Invoices are payablestomer agrees to pay interest thereon after default at 19% per annum. In the event it becomes necessary to employ an attorney to enditioner agrees to pay interest thereon after default at 19% per annum. In the event it becomes necessary to employ an attorney to enditions shall be governed by the laws of the state where services are performed or equipment or materials are furnished.	le NET 30 (SEE 10.2) after date of invol nforce collection of said account, Custo	ice. Upon Customer's mer agrees to pay all
Basic Energy Sen	vices, warrants only title	to the products	, supplies and materials and that the same are free from defects in workmanship. THERE ARE NO WARRANTIES, EXPRESS OR IN END BEYOND THOSE STATED IN THE IMMEDIATELY PRECEDING SENTENCE. Basic Energy Services, liability and Customer's fees airting out of the sale or use of any products, supplies, or materials upon their return to Basic Energy Services. Is expressly limit to Customer of credit for the coat of such items. In no event shall Basic Energy Services be liable for special, indirect, punitive or con	MONTO MEDICINATION IN CONTRACTOR	
CODE	QTY	UOM	DESCRIPTION	PRICE	TOTAL
CL106 CL105	770 150	Sk	A-Serv Lite	13.00	10010.00
CC113	846	Sk Lb	AA2 Cement	18.20	2730.00
CC111	831	Lb	Gypsum Salt	0.75	634.50
CC201	751	Lb	Gilsonite	0.50	415.50
CC148	71	Lb	C-17	0.67	503.17
CC105	36	Lb	C-41P	20,00	1420.00
CC102	134	Lb	Celloflake	4.00	144.00
CF850	1	Ea	4 1/2" Float Shoe(Blue)	340.00	495.80 340.00
CF600	1	Ea	4 1/2" Latch Down Plug & Assembly (Red)	720.00	720.00
CF400	1	Ea	Two Stage Cement Collar, 4 1/2" (Red)	4500.00	4500.00
CF1900 CF1650	3	Ea	4 1/2" Basket (Blue)	270.00	810.00
E101	13 240	Ea Mi	Turbolizer, 4 1/2" (Blue)	85.00	1105.00
CE240	920	Sk	Heavy Equipment Mileage Blending & Mixing Service Charge	7.50	1800.00
E113	2594	Tn/Mi	Proppant and Bulk Delivery Charges, per ton mile	1.40	1288.00
CE205	1	4 Hrs	Depth Charge; 4001'-5000'	2.50	6485.00
CE409	1	4 Hrs	Additional Stage Charge	2520,00	2520.00
CE504	1	Job	Plug Container Utilization Charge	2160.00 250.00	2160.00 250.00
E100	60	Mi	Unit Mileage Charge-Pickups, Small Vans & Cars (one way)	4.50	270,00
T105	1	Ea	Cement Data Acquisition Monitor / Strip Chart Recorder	550.00	770.00
BE143	1	ea	Supervisor Retention	550.00 75.00	550.00
BE144	3	ea	Driver Retention	35.00	75.00 105.00
				35,35	100.00
				Book Total: Taxes:	\$39,330.97
				Disc. Price:	\$25,730.99
UMP TRUCK	LIMBER: 20	3119-19570		YES	NO
CIMI TROUBLE	t 38	119-195/0	THIS JOB WAS SATISFACTORILY COMPLETED		
RIVER: 1/1	ine	0	OPERATION OF EQUIPMENT WAS SATISFACTORY		
/4	/	H	PERFORMANCE OF PERSONEL WAS SATISFACTORY		П
- F	BASIC ENERGY S	ERVICES	CHOTOMED OD III	RACENT	
	ner Comments or		/ CUSTOMER OR HI	O AGENT	T.O.
- Ouaton	oomments or	concerns:			



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

Job Log

					Told May	J	i i						
Custo	mer:	BEREXCO LLC.					nent Pump No.: 38119-1			9-19570 17 hr 5 Operator TRK No.: 96815			
Addr	ess:	:					#: 1718-19397 L			Bulk TRK No.	30463-19578	14355-3772	
City, State,	Zip:	12					Туре: Z			2-PRODUCTION			
Service Dist	rict:		Well Type:				OIL						
Well Name and I	Vell Name and No.: CHARLEY 1-21				Well Location: 21-23-31			31 County: FINNEY State: K					
Тур	Type of Cmt		Additive		S			Truck Loaded On					
	AA2		10%GYPSUM, 10%SALT, 5# .25#DEFOAI			GIL:	LSONITE, .5%FL,		30463-19578		Front	Back	
A SI	ERV LITE	770	6%GEL, 1/4#POI			POLYFLAKE		143	14355-37724		Front	Back	
								143	354-1	19808	Front	Back	
-	d/Tail:	Weight #1 Gal.	Cu/	Ft/sk	Water R		uirements	CU. FT.	T	Man I	lours / Personnel		
l	ead:	14.8	1	.51		6.6	5	226.5	1	Man Hours:	64		
1	ail:	12.7	1.	.89	1	0.2	.9	1455.3		# of Men on Job:		3	
Time		Volume	Pı	ımps	Pre	essui	re(PSI)		Des	scription of Oper	ation and Mater	ials	
(am/pm)	(BPM)	(BBLS)	T	С	Tubing		Casing						
22:00							,		ON	LOC, SAFTE	EY MTG. R.L	J.	
9:38							3500			TEST L			
9:41 AM	6.7						280			START LEAD			
9:57 AM	7	79				T	160			ON TAIL @			
10:03 AM		27					1	SHL	JT D	OWN, DROF		SHI ID	
10:10	7						130					01101	
10:15	7	30				T	380	START DISPLACEMENT ON MUD DISPLACEMENT					
10:22 AM	2.5	70				1	570						
10:26		80.25				\dagger	690-1300	SLOW RATE					
10:28						+	100	PLUG DOWN					
10:30						\dagger		RELEASE PSI					
10:50	4	18				+	800-180	DROP BOMB					
11:00						+	000-100	-		OPEN T			
15:00				_		+		CIRC W/ RIG 4 HRS					
15:13	6.5		_	-		+	470	PLUG RAT & MOUSE					
15:47	4	163	-			+	170	START LEAD @ 12.6#					
15:53	-	13.5	-			+-	120			ON TAIL @			
15:57	7	10.0		_		+-		SHU		OWN, DROP		HUP	
16:03	3	35				+-	20		ST	ART DISPLA			
16:10	3	-	-	-		┼-	430	SLOW RATE					
16:12		51	-			┼-	780-1500	F	LUC	DOWN, CL	OSED TOO		
10.12			-			├-				RELEASE	D PSI		
			-			-				JOB COMP			
Size Hole	7 7/8	Denth		01.5	E0.451	<u> </u>		THANK YOU FOR YOUR BUSINESS!!!				SSIII	
Size & Wt. Csg.	4 1/2 10.5	Depth			5045LTD	_		TYPE					
tbg.	7 1/2 10,5		5048	.25	New / Used			D.V.TOOL	YE	S D	epth	3194.45	
Top Plugs		Depth				_		Retainer	_		epth		
,		Туре	,					Perfs		C	IBP		
liotoma - O.	stomer Signature: \ Ath A					Basic Representative: // CHAD HINZ							
ustomer Sig	mature: Y	The	A			Basic Signature:			TN	NA			
,						Date of Service: 4/22/2019							
						-			-				

