



244919

PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1001376	1718	07/16/2019
INVOICE NUMBER			
93010649			

Pratt (620) 672-1201
 B F.G. HOLL COMPANY LLC
 L PO Box: 308
 L ELLINWOOD
 T KS US 67526
 O ATTN: ACCOUNTS PAYABLE

J LEASE NAME Calcara #4-19
 O LOCATION
 B COUNTY Barton
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T JOB CONTACT
 E

PAID
 SEP 30 2019
 BY: 80992

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
41183375			Net - 30 days	08/15/2019

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 07/15/2019 to 07/15/2019</i>				
0041183375				
171817986A Cement-New Well Casing/Pi 07/15/2019				
<u>5 1/2" LONGSTRING</u>				
AA2 Premium Cement	150.00	SK		
60/40 Poz	75.00	SK		
Celloflake	38.00	LB		
C-41P	71.00	LB		
Salt	654.00	LB		
C-17	85.00	LB		
BES: C-MagChem 10 CR	423.00	LB		
Gilsonite	1,862.00	LB		
Super Flush	500.00	GAL		
Light Vehicle Mileage	65.00	MI		
Heavy Equipment Mileage	130.00	MI		
Plug Container Utilization Charge	1.00	EA		
Depth Charge, 3001-4000'	1.00	HR		
Blending & Mixing Service Charge	225.00	SK		
Casing Swivel Rental	1.00	EA		
Auto Fill Float Shoe 5 1/2" (Blue)	1.00	EA		
Latch Down Plug & Baffle, 5 1/2" (Blue)	1.00	EA		
5 1/2" Basket (Blue)	2.00	EA		
Turbolizer, 5 1/2" (Blue)	8.00	EA		
Cement Scratchers Rotating Type	60.00	EA		
Service Supervisor Charge	1.00	EA		
Driver Charge	3.00	EA		

RECEIVED
 JUL 27 2019
 BY: ROB LONG

405-1050

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL
DALLAS, TX 75284-1903	FORT WORTH, TX 76102	



BASIC
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

TTM: 45

FIELD SERVICE TICKET
1718 17986 A

19-195-14

DATE _____ TICKET NO. _____

DATE OF JOB: 7/15/2019	DISTRICT: P944, KS	NEW WELL <input checked="" type="checkbox"/>	OLD WELL <input type="checkbox"/>	PROD <input type="checkbox"/>	INJ <input type="checkbox"/>	WDW <input type="checkbox"/>	CUSTOMER ORDER NO.:			
CUSTOMER: FG Holl	LEASE: C910910	WELL NO. 4-11								
ADDRESS:	COUNTY: Barton	STATE: KS								
CITY:	STATE:	SERVICE CREW: Devin, Brock, D192								
AUTHORIZED BY:	JOB TYPE: 242/5 1/2 Long string									
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
19843	1						7/15			10:30
19862	1/2						7/15	AM	PM	2:30
							7/15	AM	PM	8:00
							7/15	AM	PM	9:00
							7/15	AM	PM	9:30
						MILES FROM STATION TO WELL	15			

CONTRACT CONDITIONS: (This contract must be signed before the job is commenced 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: *[Signature]*
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
BC 145	AA2 Premium Cement	SK	150		
BC 132	10/40 Poz	SK	75		
CC 102	Celloflex	Lb	38		
CC 105	C-418	Lb	71		
CC 111	5614	Lb	654		
CC 187	C-17	Lb	85		
CC 189	BES: C-MegChem 1002	Lb	423		
CC 201	Gilman	Lb	1,862		
CC 154	Super Flex	Gal	500		
ME 101	Light Vehicle Mileage	MI	65		
ME 102	Heavy Equipment Mileage	MI	130		
ES 04	Plus Contractor Utilization Charge	ED	1		
CC 4	Dexon Charge, 3001-4000	HR	1		
CE 240	Bleed-off & mixing Service Charge	SLC	225		
WIC 457	Cyprus Service Permit	EA	1		

CHEMICAL / ACID DATA:			

SUB TOTAL		
SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		

SERVICE REPRESENTATIVE: *[Signature]* THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: *[Signature]*
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO. _____



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TJMN 45

FIELD SERVICE TICKET
1718 17986 A

DATE _____ TICKET NO. _____

DATE OF JOB: 7/15/2019	DISTRICT: PISA, KS	NEW WELL <input checked="" type="checkbox"/>	OLD WELL <input type="checkbox"/>	PROD <input type="checkbox"/>	INJ <input type="checkbox"/>	WDW <input type="checkbox"/>	CUSTOMER ORDER NO.:		
CUSTOMER: FG Hall	LEASE: Calcare	WELL NO. 41							
ADDRESS:	COUNTY: Berno	STATE: KS							
CITY:	STATE:	SERVICE CREW: Dean Berno Disz							
AUTHORIZED BY:	JOB TYPE: 24215 1/2 Longstr...								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM/PM	TIME
19843	1						7/15	AM	10:30
19862	1/2						7/15	AM	2:30
							7/15	AM	8:00
							7/15	AM	9:00
							7/15	AM	9:30
						MILES FROM STATION TO WELL	65		

CONTRACT CONDITIONS: (This contract must be signed before the job is commenced or merchandise is delivered)

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SIGNED: _____
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
BC145	AA2 Premium Cement	SK	150		
BC132	10/40 Pol	SK	75		
CC102	Cellolite	Lb	38		
CC105	C-41P	Lb	71		
CC111	SG11	Lb	651		
CC187	C-17	Lb	85		
CC189	BFS-C Mechchem 10CR	Lb	423		
CC201	G. 1000	Lb	1,862		
CC154	Super Flow	Gal	500		
ME101	L-shaft vehicle mileage	MJ	65		
ME102	Hes. Fe. 1000	MJ	130		
CF504	Phys. Chem. Util. for Chem	EA	1		
LC4	Drain Cheese, 3001 4000	LR	1		
CF240	B... ..	SK	275		
CC157	CS... ..	EA	1		

SUB TOTAL

CHEMICAL / ACID DATA	

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		

SERVICE REPRESENTATIVE: Dean Berno THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: Paul...
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO. _____



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PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET

1718 ~~17987~~ **A**

Continuation 17986

19-195-146

DATE _____ TICKET NO. _____

DATE OF JOB: 7/15/2019		DISTRICT: District		NEW WELL <input checked="" type="checkbox"/>	OLD WELL <input type="checkbox"/>	PROD <input type="checkbox"/>	INJ <input type="checkbox"/>	WDW <input type="checkbox"/>	CUSTOMER ORDER NO.:	
CUSTOMER: EG Hall				LEASE: C91015		WELL NO. 4-15				
ADDRESS:				COUNTY: Barton		STATE: KS				
CITY:				SERVICE CREW: Denny Brown, Dora						
AUTHORIZED BY:				JOB TYPE: 242/5 1/2 Lamination						
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
1982	1					ARRIVED AT JOB			AM	PM
1982	1/2					START OPERATION			AM	PM
						FINISH OPERATION			AM	PM
						RELEASED			AM	PM
						MILES FROM STATION TO WELL				

CONTRACT CONDITIONS: (This contract must be signed before the job is commenced or merchandise is delivered).

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SIGNED: [Signature]
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CF1451	Buss Fil First Shoe 5/8" (Blue)	EA	1		
CF1452	Lock Down Ring & Be Ring, 5/8" (Blue)	EA	1		
CF1451	5/8" Washer (Blue)	EA	2		
CF1451	Tubing, 5/8" (Blue)	EA	3		
CF2002	Cement Scaffolds Porting Dip	EA	10		
BE143	Service Supervise. Charge	EA	1		
BE144	Driver Charge	EA	3		

SUB TOTAL

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$
MATERIALS	%TAX ON \$
DISCOUNT TOTAL	

SERVICE REPRESENTATIVE: [Signature]

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: [Signature]

FIELD SERVICE ORDER NO.

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

19-193-146

FIELD SERVICE TICKET

1718 ~~17387~~ A

CONTINUATION 17986

DATE _____ TICKET NO. _____

DATE OF JOB: <u>1/15/2015</u> DISTRICT: <u>Pratt</u>		NEW WELL <input checked="" type="checkbox"/> OLD WELL <input type="checkbox"/> PROD <input type="checkbox"/> INJ <input type="checkbox"/> WDW <input type="checkbox"/> CUSTOMER ORDER NO.:							
CUSTOMER: <u>FG 1011</u>		LEASE: <u>C91015</u>				WELL NO. <u>4-N</u>			
ADDRESS:		COUNTY: <u>Pratt</u>		STATE: <u>KS</u>					
CITY:		SERVICE CREW: <u>Dennis B...</u>							
AUTHORIZED BY:		JOB TYPE: <u>242/542 Longline</u>							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM PM	TIME
						ARRIVED AT JOB			
						START OPERATION			
						FINISH OPERATION			
						RELEASED			
							MILES FROM STATION TO WELL		

CONTRACT CONDITIONS: (This contract must be signed before the job is commenced 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 OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CF1231	Blue #11 Flare Shop 5 1/2" (Blue)	EA	1		
CF1401	1/2" Down Plug & Bell Me, 5 1/2" (Blue)	EA	1		
CF1901	5 1/2" BSKR (Blue)	EA	2		
CF1651	Tool joint, 5 1/2" (Blue)	EA	8		
CF2002	Common Seals-Cable Postring Tool	EA	10		
BF143	Service Supervisor's Office	EA	1		
BF144	Dinner Credit	EA	3		

SUB-TOTAL

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$
MATERIALS	%TAX ON \$
TOTAL	

SERVICE REPRESENTATIVE: Rosen

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: [Signature]

FIELD SERVICE ORDER NO.

(WELL OWNER OPERATOR CONTRACTOR OR)

BASIC

energy services, L.P.

TREATMENT REPORT

Customer FG Hall	Lease No.	Date 7/15/2019
Lease 601009	Well # 4-19	
Field Order # 17186	Station Pratt, KS	Casing 5 1/2
		Depth 3672
		County Barton
		State KS
Type Job 24 1/2" 5 1/2" Long Slug	Formation TD-3674	Legal Description 19-195-140

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid		RATE	PRESS	ISIP
5 1/2				Pre Pad		Max		5 Min.
Depth 3672	Depth	From	To	Pad		Min		10 Min.
Volume 892	Volume	From	To	Frac		Avg		15 Min.
Max Press 1500	Max Press	From	To			HHP Used		Annulus Pressure
Well Connection	Annulus Vol.	From	To	Flush Water		Gas Volume		Total Load
Plug Depth 3657	Packer Depth	From	To					

Customer Representative Rob Long	Station Manager Justin Westerman	Treater
Service Units 72911 75982 19843 19959 19862		
Driver Names Darin Brian Brian Dize Dize		

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
7:30pm					On location / safety meeting
					255K LCI/40 Pbz, 2% Gel + 5pps gel/solvent
					14.4 pps, 1.27 void, 5.23 water
					150SK DPZ Cement, 0.6% fluid loss, 0.5%
					2+Pacmer, 25pps Cellulose, 3% meschem lock
					10pps gel/solvent, 5% gypsum, 10% SS1
					15,0 pps, 1.43 void, 5.23 water
8:05pm	200		5	5	Pump 5 bbls water
	200		12	5	Pump 12 bbls flush
	200		5	5	Pump 5 bbls water
	200		6	5	Mix 25SK Sevenson, Cement
	200		38	5	mix 150SK DPZ Cement
					Shut down
					Release Plug
	100		0	5	Start displacement
	300		65	5	hit pressure
	400		80	3	slow rate
9:00pm	1500		88	3	Bump Plug
					Flow - Hold
	0		7	3	Plug R9+ hole
	0		5	3	Plug mouse hole