

PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1005628	1718	09/30/2019
	INVOIC	E NUMBER	
	930)58201	

Pratt

(620) 672-1201

B PRATER OIL & GAS

10356 BLUESTEM BLVD

PRATT

KS US

67124

O ATTN:

LEASE NAME

FISHER #1

LOCATION В

COUNTY

PRATT

S STATE KS

JOB DESCRIPTION Т

Cement-New Well Casing/Pi

JOB CONTACT

JOB #	EQUIPMENT #	PURCHAS	GORDER NO.		TERMS	DUE DATE		
41191421	٩=,	han managananan e e e e			Net - 30 days	10/30/2019		
<u> </u>		······································	QTY	U of M	UNIT PRICE	INVOICE AMOUN		
For Service Dates	s: 09/28/2019 to	09/28/2019						
0041191421								
171818343A Cem SURFACE CASING	ent-New Well Casing/				4			
60/40 Poz Celloflake Całcium Chloride Light Vehicle Milea Heavy Equipment I Depth Charge, 0'-' Blending & Mixing Service Supervisor Driver Charge	Mileage 1000' Service Charge	f	300.00 75.00 774.00 15.00 30.00 1.00 1.00 3.00	LB LB MI MI HR SK EA	9.99 1.48 0.37 1.85 2.96 444.00 155.40 75.00 35.00	111.00 286.38 27. 88. 444.		
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				1000				

BASIC ENERGY SERVICES, LP BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903

801 CHERRY ST, STE 2100 FORT WORTH, TX 76102

SUB TOTAL TAX 4,290.33 280.04

INVOICE TOTAL

4,570.37



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

FIELD SERVICE TICKET 1718 18343 A

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DATE OF JOB	28 - Z	77 dis	TRICT Park	415. 3	1718	NEW A	OLD □	PROD [] IN.	'DW 🔲. ز	W □ CU	STOMER DER NO.:	· .
CUSTOMER	driate	r Oil	st lader 5			LEASE	ishei	trans	3 3. 43		WELL NO). [*]
ADDRESS						COUNTY	Proff		STA	TE Lan	'542 S	
CITY			STATE			SERVICE C	REW 2	nelB	Elle le	- 0	lacko	M
AUTHORIZED	ВΫ					JOB TYPE:	10 74	Surface	•	Z-4	Name of the last o	
EQUIPMEN		HRS .	EQUIPMENT#	HRS	EQL	JIPMENT#	HRS	TRUCK CAL	LED 9-7			TIME OO
9746 2 100102 21		75					_	ARRIVED A	····	and a second	AM 5	

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. (WELL OWNER, OPERATOR, CONTRACTOR OR AGENT) ITEM/PRICE REF. NO. MATERIAL, EQUIPMENT AND SERVICES USED UNIT QUANTITY **UNIT PRICE** \$ AMOUNT. SUB TOTAL CHEMICAL / ACID DATA: **SERVICE & EQUIPMENT** %TAX ON \$ MATERIALS %TAX ON \$

SERVICE	17	Line of S	9/-
REPRESENTATIVE	LARK	[]All	MARIE macritica
		S. Willy	A .

FIELD SERVICE ORDER NO.

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:



TREATMENT REPORT

	0 / ~ ·		O 25, 23.2.			12.0	**							
Customer	rder O	1-62	,	Lease No	•				Date	9.8E2.	p. 19			
Lease fisher Well #									Control of the Control			•		
Field Order # Station = 17			77/8 Casing Dep				DE 44		State 32.50					
Type Job 103/1 Surface							Formation)		Legal De	escription	<u> </u>		
PIPE DATA PERFORATING DATA FLUID US						USED		TREAT		RESUME				
Casing Size	Tubing Si	ze Shots/F	t		Acid			RATI		PRESS ISIP				
Depth 305	Depth	From	To		Pr	e Pad	Max				5 Min.			
Volume	olume Volume		To	To Pad			Min		10 Min.					
Max Press	Max Pres	- From-	То	To Frac			Avg		15 Min.					
Well Connecti		From	To	·				HHP Used			Annulus Pressure			
Plug Depth	Packer De	epth From	То			ush		Gas Volum	1		Total Load			
Customer Re	presentative			Statio	n Mai	nager /	Verlana.	M	Treater	m/ 35	<u> Alma</u>			
Service Units	27463	19,900	2000							<i>p</i> -				
Driver Names	Color W	Handov	M		**									
Time \	Casing Pressure	Tubing Pressure	Bbls, Pt	Bbls. Pumped Rate				Service Log						
300 (AM							Mu L	000 mg 10	ar of A	Digo w	1 glema	61. 3		
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