





PAGE 1 of 1	CUST NO 1003231	YARD # 1718	INVOICE DATE 09/13/2015
<b>INVOICE NUMBER</b> <b>91912934</b>			

Pratt (620) 672-1201  
 B PICKRELL DRILLING COMPANY INC  
 I 100 S MAIN ST STE 505  
 L WICHITA  
 L KS US 67202  
 T  
 O **ATTN:** ACCOUNTS PAYABLE

J **LEASE NAME** Young RR 1  
 O **LOCATION**  
 B **COUNTY** Kingman  
 S **STATE** KS  
 I **JOB DESCRIPTION** Cement-New Well Casing/Pi  
 T  
 E **JOB CONTACT**

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40873605	20920		Net - 30 days	10/13/2015

*For Service Dates: 09/03/2015 to 09/03/2015*

0040873605

171812765A Cement-New Well Casing/Pi 09/03/2015  
 Cement 5 1/2" Longstring

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
50/50 POZ	150.00	EA	4.95	742.50 T
60/40 POZ	50.00	EA	5.40	270.00 T
Celloflake	37.00	EA	1.67	61.61 T
Salt	832.00	EA	0.23	187.20 T
Gypsum	630.00	EA	0.34	212.63 T
FLA-322	63.00	EA	3.38	212.63 T
Mud Flush	500.00	EA	0.68	337.50 T
Gilsonite	750.00	EA	0.30	226.13 T
Claymax KCL Substiute	4.00	EA	15.75	63.00 T
"Top Rubber Cmt Plug, 5 1/2""	1.00	EA	47.25	47.25
"Guide Shoe - Regular. 5 1/2"" (Blue)"	1.00	EA	112.50	112.50
"Turbolizer, 5 1/2"" (Blue)"	5.00	EA	49.50	247.50
Flapper Type Insrt Float Valve 5 1/2"(BI	1.00	EA	96.75	96.75
"Unit Mileage Chg (PU, cars one way)"	40.00	MI	2.03	81.00
Heavy Equipment Mileage	80.00	MI	3.38	270.00
"Proppant & Bulk Del. Chgs., per ton mil	338.00	EA	1.13	380.25
Depth Charge; 3001-4000'	1.00	EA	971.98	971.98
Blending & Mixing Service Charge	200.00	BAG	0.63	126.00
Casing Swivel Rental	1.00	EA	90.00	90.00
Plug Container Util. Chg.	1.00	EA	112.50	112.50
"Service Supervisor, first 8 hrs on loc.	1.00	EA	78.75	78.75

<b>PLEASE REMIT TO:</b>	<b>SEND OTHER CORRESPONDENCE TO:</b>	<b>SUB TOTAL</b>	<b>4,927.68</b>
<b>BASIC ENERGY SERVICES, LP</b>	<b>BASIC ENERGY SERVICES, LP</b>	<b>TAX</b>	<b>167.71</b>
<b>PO BOX 841903</b>	<b>801 CHERRY ST, STE 2100</b>	<b>INVOICE TOTAL</b>	<b>5,095.39</b>
<b>DALLAS, TX 75284-1903</b>	<b>FORT WORTH, TX 76102</b>		



**BASIC**<sup>SM</sup>  
ENERGY SERVICES  
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET  
1718 12765 A

DATE \_\_\_\_\_ TICKET NO. \_\_\_\_\_

DATE OF JOB: 09-03-15 DISTRICT: PRATT 4		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: Pickwell Drilling		LEASE: Young RR 1 WELL NO.:							
ADDRESS:		COUNTY: Kingman STATE: KS							
CITY: STATE:		SERVICE CREW: Sutherland North Station							
AUTHORIZED BY:		JOB TYPE: CW 5 1/2" pump							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
							9:20	PM	2:00
20920	40					ARRIVED AT JOB		AM	4:15
73764	25					START OPERATION		AM	9:10
						FINISH OPERATION		AM	9:50
						RELEASED		AM	10:30
						MILES FROM STATION TO WELL			54

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: David Hornum  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 104	50/50 pipe	SK	150		1,650 00
CP 103	60/60 pipe	SK	50		600 00
CC 102	Cellulose	LB	37		136 90
CC 111	SALT	LB	832		416 00
CC 113	Grout	LB	630		472 50
CC 129	Top 307	LB	62		472 50
CC 201	Grout	LB	750		502 50
PF 103	Top Rubber Ply 5/16"	SA	1		105 00
PF 251	Quilt Sheet	EA	1		250 00
PF 145	Insert Head	EA	1		215 00
PF 165	Turbidometer	EA	5		350 00
PF 704	Chloride	EA	5		140 00
PF 151	man 7/16"	EA	500		750 00

CHEMICAL / ACID DATA:


SUB TOTAL

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

TOTAL

10

SERVICE REPRESENTATIVE

Robert [Signature]

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

David Hornum

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.





# BASIC

energy services, L.P.

## TREATMENT REPORT

Customer <i>Pickrell Oil</i>	Lease No.	Date <i>09-03-15</i>	
Lease <i>Young Pt 1</i>	Well #		
Field Order # <i>12763</i>	Station <i>Pratt 15</i>	Casing <i>5 1/2</i>	Depth <i>3710</i>
Type Job <i>CDW 5 1/2" 6 1/2" STAG</i>	Formation	County <i>Kingman</i>	State <i>KS</i>
		Legal Description <i>34-27-5</i>	

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid		RATE	PRESS	ISIP
<i>5 1/2</i>		From	To	Pre Pad		Max		5 Min.
Depth <i>3710</i>	Depth	From	To	Pad		Min		10 Min.
Volume <i>95</i>	Volume	From	To	Frac		Avg		15 Min.
Max Press <i>1700</i>	Max Press	From	To			HHP Used		Annulus Pressure
Well Connection <i>P.C.</i>	Annulus Vol.	From	To	Flush		Gas Volume		Total Load
Plug Depth <i>3710</i>	Packer Depth	From	To					

Customer Representative	Station Manager <i>Steve Scott</i>	Treater <i>Robert Johnson</i>
Service Units <i>37200 23208 20020 70950 73748</i>		
Driver Names <i>C. Hines A. Smith Shawlwe</i>		

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>4:15</i>					<i>on loc</i>
					<i>Run 5 1/2 14" cas.</i>
					<i>Casing on bottom</i>
<i>8:00</i>					<i>Hook 1 1/2" air cas.</i>
<i>9:10</i>			<i>5</i>	<i>3-</i>	<i>8" spacer</i>
			<i>12</i>		<i>8" mud flush</i>
			<i>5</i>		<i>spacer</i>
			<i>40</i>	<i>4.5</i>	<i>mix cont 150 k 50% per cont</i>
					<i>cont mixed shut down wash, line, pump</i>
					<i>Release Plug</i>
				<i>5</i>	<i>8" Plug</i>
	<i>250</i>				<i>Lift PS</i>
				<i>3.5</i>	<i>Shut Well</i>
<i>9:50</i>	<i>1550</i>		<i>95</i>		<i>Plug down</i>
			<i>7</i>		<i>Plug off 14" w/ 30" H</i>
					<i>300 samples</i>
					<i>Shawlwe</i>