



PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1007020	1718	06/01/2017
INVOICE NUMBER			
92437039			

Pratt (620) 672-1201
 B EDISON OPERATING COMPANY LLC
 I 8100 E 22ND ST N
 L WICHITA
 L KS US 67226
 T
 O ATTN: DAVID WITHROW

J LEASE NAME Dohrman 1-26
 O LOCATION
 B COUNTY Rice
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T JOB CONTACT
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
41028865	27463		Net - 30 days	07/01/2017

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 05/26/2017 to 05/26/2017</i>				
0041028865				
171814969A Cement-New Well Casing/Pi 05/26/2017				
Cement 8 5/8 Surface				
60/40 POZ	250.00	EA	6.60	1,650.00
Calcium Chloride	645.00	EA	0.58	372.49
Celloflake	63.00	EA	2.03	128.20
"Wooden Cmt Plug, 8 5/8""	1.00	EA	88.00	88.00
"Unit Mileage Chg (PU, cars one way)"	75.00	MI	2.47	185.62
Heavy Equipment Mileage	150.00	MI	4.13	618.75
806--"Propp & Bulk Del. Chrg per ton mil	1.00	EA	1,108.60	1,108.60
Blending & Mixing Service Charge	250.00	BAG	0.77	192.50
Plug Container Util. Chg.	1.00	EA	137.50	137.50
Depth Charge; 0-500'	1.00	EA	550.00	550.00
"Service Supervisor, first 8 hrs on loc.	1.00	EA	96.25	96.25

*CEMENT 8 5/8" SURF CSW
 9208
 M.
 6-13*

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	5,127.91
BASIC ENERGY SERVICES,LP	BASIC ENERGY SERVICES,LP	TAX	0.00
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	5,127.91
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

FIELD SERVICE TICKET
1718 14969 A

HMR = 42

26-185-10W

DATE _____ TICKET NO. _____

DATE OF JOB: 5/24/2017	DISTRICT: D99111K5	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: Edison Operating Company		LEASE: Dohrmann		WELL NO.: 1-24					
ADDRESS:		COUNTY: Rice		STATE: KS					
CITY:		STATE:		SERVICE CREW: D9911, McGraw, Cole					
AUTHORIZED BY:		JOB TYPE: 242/8 5/8 Surfsic							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
27463 X	1/2						5/24	AM	6:00
19918 X	1/2						5/24	AM	9:00
							5/24	AM	7:00
							5/24	AM	7:30
							5/24	AM	8:00
						MILES FROM STATION TO WELL			75

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
CP103	60/40 P02	SK	250		3,000 00
CC109	Calcium Chloride	Lb	645		677 25
CC102	Cellofil 191K	Lb	63		233 10
CF153	Wooden Cement Plus 8 5/8"	Eg	1		160 00
E100	Unit Milesse Charge - Pickups ^{SMSCU} _{Unit}	M	75		337 50
E101	Heavy Equipment Milesse	M	150		1,125 00
E113	Proppant 902 Bulk Delivery Charge ^{Per} _{ton}	Ton	806		2,015 63
CF200	Depth Charge, 0-500'	4hr	1		1,000 00
CF240	Blending & Mixing Service Charge	SIC	250		350 00
SO03	Service Supervisor, First 8 hrs on loc.	Eg	1		175 00
CF504	Plus Container Unit 1,129' on Charge	Job	1		250 00
				SUB TOTAL	9323 48

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
DISCOUNT		
TOTAL		5,127 91

SERVICE REPRESENTATIVE: <i>[Signature]</i>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <i>[Signature]</i>
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

FIELD SERVICE TICKET

1718 14969 A

AMR = 42

26-183-100

DATE _____ TICKET NO. _____

DATE OF JOB: 9/1/09		DISTRICT: D...		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: F...		LEASE: Doh...		WELL NO. 1...					
ADDRESS:		COUNTY: R...		STATE: KS					
CITY:		STATE:		SERVICE CREW: D...					
AUTHORIZED BY:		JOB TYPE: 242/183/501/50							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM PM	TIME
27463	1/2						9/1	AM	6:00
19914	1/2						9/1	AM	9:00
							9/1	AM	7:00
							9/1	AM	7:00
							9/1	AM	8:00
						MILES FROM STATION TO WELL	75		

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	
62103	Galvan pipe	50	250		3,000.00	
66109	Cole Chloride	45	645		677.25	
66102	Cole Chloride	45	63		233.10	
61133	Western Cement Plus 8 1/2"	Fg	1		160.00	
Fl 100	UN - M... 75	m	75		337.50	
Fl 101	Horse Power... m	m	150		1,125.00	
Fl 113	Pressure gauge Bulk Release...	1000	806		2,015.63	
61200	Dean Ensis... 400	400	1		1,000.00	
61200	Bleed... 500	500	250		350.00	
5003	Service...	Fg	1		175.00	
61500	Plus...	100	1		250.00	
					SUB TOTAL	9323.48

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	% TAX ON \$	
MATERIALS	% TAX ON \$	
TOTAL		5,127.91

SERVICE REPRESENTATIVE: _____	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: _____
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FIELD SERVICE ORDER NO. _____ (WELL OWNER OPERATOR CONTRACTOR OR AGENT)

Customer F2559 Operations company		Lease No.		Date 5/24/2017	
Lease Dohmsen		Well # 1-24			
Field Order # 14969	Station Pratt, KS	Casing 8 5/8	Depth 388	County Rice	State KS
Type Job 242/ 8 5/8 Sulfur			Formation TD-388	Legal Description 20-182-100	

PIPE DATA		PERFORATING DATA		FLUID USED	TREATMENT RESUME		
Casing Size 8 5/8	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP
Depth 388	Depth	From	To	Pre Pad	Max		5 Min.
Volume 74.7	Volume	From	To	Pad	Min		10 Min.
Max Press	Max Press	From	To	Frac	Avg		15 Min.
Well Connection	Annulus Vol.	From	To		HHP Used		Annulus Pressure
Plug Depth 318	Packer Depth	From	To	Flush Freshwater	Gas Volume		Total Load

Customer Representative Ricky Pope			Station Manager Justin Westman			Treater Darin Franklin		
Service Units	92511	27463	19889	19918				
Driver Names	Darin Franklin	Ricky Pope	Core	Core				

Time	Casing Pressure	Tubing Pressure	Bbbs. Pumped	Rate	Service Log
9:00am					on location / 8 5/8 in casing 250SIK 60/40 P02, 30%cc, 20% 601 25pps cement, 14.8ppg, 1.21 x 10 ¹¹ , 5.18
7:00pm	300		3	5	Pump 3 bbls water
	300		54	5	mix 250SIK cement
	300		23	5	Dispense 23 bbls water
7:30pm					Shut in
					Cement dia circulation - 10 bbls
					Job complete / Darin & crew Thsnr & Ollie