



PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1007020	1718	06/01/2017
INVOICE NUMBER			
92438162			

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
41029149	27463		Net - 30 days	07/01/2017

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 05/31/2017 to 05/31/2017</i>				
0041029149				
171814970A Cement-New Well Casing/Pi 05/31/2017 Cement 5 1/2" Longstring				
AA2 Cement	175.00	EA	9.35	1,636.25
60/40 POZ	50.00	EA	6.60	330.00
Gilsonite	875.00	EA	0.37	322.44
Celloflake	48.00	EA	2.04	97.68
C-41P	42.00	EA	2.20	92.40
FLA-322	83.00	EA	4.12	342.37
Mud Flush	500.00	EA	0.83	412.50
Claymax KCL Substitute	8.00	EA	19.25	154.00
"Auto Fill Float Shoe 5 1/2" (Red)"	1.00	EA	371.25	371.25
"Latch Down Plug & Baffle, 5 1/2" (Blu	1.00	EA	220.00	220.00
"5 1/2" Basket (Blue)"	1.00	EA	159.50	159.50
"Turbolizer, 5 1/2" (Blue)"	10.00	EA	60.50	605.00
"Unit Mileage Chg (PU, cars one way)"	75.00	MI	2.47	185.62
Heavy Equipment Mileage	150.00	MI	4.13	618.75
776--"Propp & Bulk Del. Chrg per ton mil	1.00	EA	1,067.35	1,067.35
Blending & Mixing Service Charge	225.00	BAG	0.77	173.25
Plug Container Util. Chg.	1.00	EA	137.50	137.50
Depth Charge; 3001-4000'	1.00	EA	1,188.00	1,188.00
"Service Supervisor, first 8 hrs on loc.	1.00	EA	96.25	96.25

*CEMENT 5 1/2" CSN
 9245
 MW. 6-13*

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	8,210.11
BASIC ENERGY SERVICES,LP	BASIC ENERGY SERVICES,LP	TAX	0.00
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	8,210.11
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		

TJMH - 30



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 14970 A

26-185-10w

DATE _____ TICKET NO. _____

DATE OF JOB: 5/31/2017		DISTRICT: Press, 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: Edison Operating Company				LEASE: Dohrman				WELL NO.: 1-26	
ADDRESS:				COUNTY: Rice		STATE: KS			
CITY:				STATE:		SERVICE CREW: Derrin, M. McGraw, Cole			
AUTHORIZED BY:				JOB TYPE: 242/ 5 1/2 long string					

EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM/PM	TIME
27463	3 1/4						5/31	AM	8:45
73768	1/2						5/31	AM	11:30
							5/31	AM	2:45
							5/31	AM	3:30
							5/31	AM	4:30
						MILES FROM STATION TO WELL	69		

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
CP105	AA2 Cement	SK	175		2,975 00
CP103	60/40 P02	SK	50		600 00
CC201	Gilsonite	Lb	875		581 25
CC102	Cellofibre	Lb	48		177 60
CC105	C-41P	Lb	42		168 00
CC129	FLA-322	Lb	83		622 50
CF1201	Auto Fill Float Shoe 5 1/2" (Blue)	ES	1		675 00
CF607	Leach Down Plug & Baffle, 5 1/2" (Blue)	ES	1		400 00
CF1901	5 1/2" Bskt (Blue)	ES	1		290 00
CF1651	Turbolizer, 5 1/2" (Blue)	ES	10		1,100 00
CC151	Mud Flush	GSI	500		750 00
C704	Claymax KCL Substitute	GSI	8		280 00
E100	Unit + Mileage Charge - Pickups, SMS, USRS & ACC	M.	75		337 50
E101	Hour Equipment + Mileage	M.	150		1,125 00
E113	Proppant + Snd Bulk Delivery Charge, pick up	Tons	776		1,940 00
CF204	Depth Charge 3,001' - 4,000'	SK	1		2,160 00
CF240	Blending & Mixing Service Charge	SK	225		315 00
S003	Service Supervisor, 1 hr & 8 hrs on loc	ES	1		175 -
CF504	Plug container V. 11262 on Charge	Job	1		250 -

SUB TOTAL 14,927 48

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
Discounted		TOTAL 8,210 11

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. _____



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 14970 A

TTMH-30

26-185-104

DATE _____ TICKET NO. _____

DATE OF JOB <i>5/31/2017</i>		DISTRICT <i>Pratt</i>		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 <i>Edison Operating Company</i>				LEASE <i>Dohinson</i>				WELL NO. <i>124</i>							
ADDRESS				COUNTY <i>Pratt</i>				STATE <i>KS</i>							
CITY				STATE				SERVICE CREW <i>Deanna McGrew, Cole</i>							
AUTHORIZED BY				JOB TYPE: <i>242/5 1/2 Inches</i>											
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME					
<i>27463</i>	<i>1/4</i>					ARRIVED AT JOB	<i>5/31</i>			<i>11:30</i>					
<i>7376</i>	<i>1/2</i>					START OPERATION	<i>5/31</i>			<i>2:45</i>					
						FINISH OPERATION	<i>5/31</i>			<i>3:30</i>					
						RELEASED	<i>5/31</i>			<i>4:30</i>					
						MILES FROM STATION TO WELL				<i>69</i>					

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
CP105	PP2 Cement	SK	175		2,975 00
CP103	60/40 P02	SK	50		600 00
CF201	6 1/2 In. Pipe	Lb	875		581 25
PC102	Cement Slurry	Lb	49		177 60
CG105	C 41P	Lb	42		168 00
CC129	FLA-322	Lb	83		622 50
CF1201	Drill Bit, Flare Shoe 5 1/2" (Blue)	ES	1		675 00
CF607	Light Down Plug 3/8" (1/2", 5/8" (Blue)	ES	1		400 00
CF1901	5 1/2" Bore (Blue)	ES	1		290 00
CF1651	Turner Key, 5 1/2" (Blue)	ES	10		1,100 00
CC151	Mud Flush	Gal	300		750 00
C704	Clay Mct. LCL Substitute	Gal	8		280 00
F100	Unimessse Cheese - P-crudy, 3/8" x 1/2"	M	75		337 50
F101	Heavy Equipment Messse	M	150		1,125 00
F113	Proppen - 5/8" Bolt Drilling Machine	Yds	776		1,940 00
CF204	Drain Cheese, 3/8" (1/2", 3/4")	Yds	1		2,160 00
CF240	Blending Machine Splice Cheese	SK	225		315 00
3003	Service Splice	ES	1		175 00
3004	Plug Cement	SK	1		250 00

SUB TOTAL *14,927 48*

CHEMICAL / ACID DATA			

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

TOTAL *8,210 11*

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)

Customer Edison Operating Company		Lease No.		Date 5/31/2017	
Lease Dohrman		Well # 1-26			
Field Order # 14970	Station Pratt, KS	Casing 5 1/2	Depth 3293	County Rice	State KS
Type Job 242/5 1/2 Longstring			Formation 3290	Legal Description 26-18S-10W	

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 3293	Depth	From	To	Pad	Min		10 Min.
Volume 78.3	Volume	From	To	Frac	Avg		15 Min.
Max Press 2000	Max Press	From	To		HHP Used		Annulus Pressure
Well Connection	Annulus Vol.	From	To	Flush 2% KCL Water	Gas Volume		Total Load
Plug Depth 3251	Packer Depth	From	To				

Customer Representative Ricky Popp				Station Manager Justin Westerman				Treater Darin Franklin			
Service Units	92911	27463	19960	73768							
Driver Names	Darin	McGraw	Cobb	Cobb							

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
11:45pm					On location / Safety meeting
					175SK AA2 Cement, 5% gypsum
					10% Sulfate, 25% displacement, 5% fluid loss, 5 PPS Silsonite
1:30pm					Pipe on bottom & break circulation
2:45pm	300		20	6	Pump 20 bbls KCL water
	300		12	6	Pump 12 bbls mud flush
	300		44	6	mix 175SK Cement
					Shut down
					Wash pipe & Release Plug
	200		0	6	Sulfate displacement
	500		50	6	Lift Pressure
	500		67	3	Slow Rate
3:21pm	1500		73	3	Bump Plug
					Float - Hold
			5	3	Plug Rest hole
3:30pm					Job complete / Darin & crew
					Thank you!!