



PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1007020	1718	07/31/2017
INVOICE NUMBER			
92485013			

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 Knop 1-27
 O LOCATION
 B COUNTY Barton
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T JOB CONTACT
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
41044464	27463		Net - 30 days	08/30/2017

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 07/21/2017 to 07/21/2017</i>				
0041044464				
171813097A Cement-New Well Casing/Pi 07/21/2017 Cement Longstring				
AA2 Cement	100.00	EA	9.35	935.00
60/40 POZ	30.00	EA	6.60	198.00
FLA-322	47.00	EA	4.12	193.87
C-41P	24.00	EA	2.20	52.80
Gilsonite	501.00	EA	0.37	184.62
Salt	503.00	EA	0.27	138.32
"Auto Fill Float Shoe 5 1/2"" (Blue)"	1.00	EA	198.00	198.00
"Latch Down Plug & Baffle, 5 1/2"" (Blu	1.00	EA	220.00	220.00
"Turbolizer, 5 1/2"" (Blue)"	8.00	EA	60.50	484.00
Mud Flush	500.00	EA	0.83	412.50
Claymax KCL Substitute	5.00	EA	19.25	96.25
"Unit Mileage Chg (PU, cars one way)"	55.00	MI	2.47	136.12
Heavy Equipment Mileage	110.00	MI	4.13	453.75
"Proppant & Bulk Del. Chgs., per ton mil	330.00	EA	1.38	453.75
Blending & Mixing Service Charge	130.00	BAG	0.77	100.10
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	96.26	96.26

*CEMENT FOR 5 1/2" CSW
 9208
 m. 8-4*

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	5,678.84
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	0.00
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	5,678.84
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		



BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

TMH 36

FIELD SERVICE TICKET

1718 13097 A

DATE _____ TICKET NO. _____

DATE OF JOB 7-21-17 DISTRICT 1718		NEW WELL <input type="checkbox"/> OLD WELL <input checked="" type="checkbox"/> PROD <input type="checkbox"/> INJ <input type="checkbox"/> WDW <input type="checkbox"/> CUSTOMER ORDER NO.:								
CUSTOMER Edison Oper Comp		LEASE Knop 1-27 WELL NO.								
ADDRESS		COUNTY Barton STATE KS								
CITY STATE		SERVICE CREW 1718								
AUTHORIZED BY		JOB TYPE: Longstring 242								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
27963	1						7-21			1000
84980-19862	1									1200
										1430

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: *Ruby Papp*
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP105	AA-2 Cement		100sk		1700 -
CP103	60-40 doz		30sk		360 -
CC129	FLA-322		49Lb		352 50
CC105	C-41		24Lb		96 -
CC201	Gilsonite		501Lb		335 67
CC111	Salt		503Lb		251 50
CF1251	Auto Fill Shoe	5 1/2	1 ea		360 -
CF607	Latch Down Plug + Baffle	5 1/2	1 ea		400 -
CF1651	Turbolizers	5 1/2	8 ea		880 -
CC151	Mud Flush		500 gal		750 -
CF04	Claymax KCL substitute		5 gal		175 -
E100	Pickup mileage way	1 ea	55		249 50
E101	Truck mileage way	2 ea	110		825 -
E113	Bulk Delv Charge		330 ton/mi		825 -
CE204	Pump Charge 3001-4000'	1 ea	4 hr		2160 -
CE240	Bulk Delv Charge		130sk		182 -
5003	Service Supv Charge	1 ea	8 hr		175 -
CE504	Plug Container Charge	1 ea	5 1/2		250 -

CHEMICAL / ACID DATA:			

Book Discounted Price	SUB TOTAL	10,325	19
SERVICE & EQUIPMENT	%TAX ON \$		
MATERIALS	%TAX ON \$		
Book Discounted Price	TOTAL	5678	84

SERVICE REPRESENTATIVE DL Scott THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: *Ruby Papp*
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.



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ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET

1718 13097 A

DATE _____ TICKET NO. _____

DATE OF JOB: 7-21-17		DISTRICT: 1718		NEW WELL <input type="checkbox"/> OLD WELL <input type="checkbox"/> PROD <input type="checkbox"/> INJ <input type="checkbox"/> WDW <input type="checkbox"/> CUSTOMER ORDER NO.:						
CUSTOMER: Edmore Op Co		LEASE: Knop		WELL NO. 127						
ADDRESS:		COUNTY: Barton		STATE: KS						
CITY:		STATE:		SERVICE CREW: 1718						
AUTHORIZED BY:		JOB TYPE: Longstring 242								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
27463	1						7-21			1800
1180 1718	1									1200
										1430

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
CP105	AA-2 Cement	100 lb	17	100	1700 -
CP103	FO-90 Mud	30 gal	12	30	360 -
CC124	FL-9 322	47 lb	7.5	47	352.50
CP105	C-41	24 lb	3.2	24	76.8 -
CP201	G-Isonite	50 lb	6.7	50	335.00
CP111	Salt	50 lb	5.0	50	251.50
CF1251	Auto Fill Shoe	5 1/2"	1.5	240	360 -
FL67	Latch Down Plug	5 1/2"	1.0	400	400 -
CF1651	Turboliner	5 1/2"	8.0	110	880 -
CF151	Mud Flush	500 gal	1.5	500	750 -
CF164	Claymax	5 gal	1.0	195	195 -
ET00	Pump Truck	1 hr	55	4.5	247.50
ET01	Truck mileage	200	110	7.5	825 -
ET13	Bulk D. to 2nd	330	2.5	330	825 -
CF204	Pump chg	hr	4.0	540	2160 -
CF246	Bulk D. to 1 1/2"	130	1.4	130	182 -
CF27	Service Pump chg	1 hr	8.0	146.25	1175 -
CF504	Mud Separator chg	1 hr	3.0	83.33	250 -
SUB TOTAL					14325.00

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		14325.00

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

Customer Edison Oper Comp		Lease No.		Date	
Lease KNOD		Well # 1-27		7-21-17	
Field Order # 13097	Station Pratt KS	Casing 5 1/2	Depth 3510	County Barton	State KS
Type Job 5 1/2 Longstring			Formation	Legal Description	

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP	
5 1/2				100sk-AA-2		1500		
Depth 3468	Depth PBTD	From	To	Pre Pad	Max		5 Min.	
Volume 82.5	Volume	From	To	Pad	Min		10 Min.	
Max Press 1500	Max Press	From	To	Frac	Avg		15 Min.	
Well Connection	Annulus Vol.	From	To		HHP Used		Annulus Pressure	
Plug Depth	Packer Depth	From	To	Flush 2 1/2 Mud Flush	Gas Volume		Total Load	

Customer Representative Rick Papp	Station Manager J Westerman	Treater D Sroth
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Service Units Vip	29463	84950	19812						
Driver Names Scott	Matth	M'Graw	B	Whitfield					

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
1000					Called Out
1230					On Loc w/ Taks Safety mtg FS + L.D. Plug on SJ Cent 1-2-3-5-6-7-8-9 Csg on Bottom Drop Balls Circ / hr
1815	300		24	6	St 2% KCF Flush
1819	300		12	6	St Mud flush
1821	300		5	6	H2O spacer
1823	400		25.6	6	mir 100 ski AA-2 @ 15.0 ppg
1828	⊖		15	6	Close In + Wash Pump & line Release Plug
1830	100			6	St Disp w/ 2% KCF
1840	500		68	5	Lift Cmt 68 Bbls Disp out
1845	1200		82.5	⊖	Plug Down + pos test Csg
1847	⊖				Release pos. float held Good Circ Thru Job
1850			7	2	Plug RH w/ 30sk Poz
					Job Complete Thank you Scotty