



PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1007020	1718	10/13/2017
INVOICE NUMBER			
92543933			

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 Curtis Unruh 1-5
O LOCATION
B COUNTY Comanche
S STATE KS
I JOB DESCRIPTION Cement-New Well Casing/Pi
T JOB CONTACT
E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE	
41062111	19843		Net - 30 days	11/12/2017	
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 10/10/2017 to 10/10/2017</i>					
0041062111					
171815511A Cement-New Well Casing/Pi 10/10/2017 Cement-5 1/2" Long String					
<i>CEMENTS FOR 5 1/2" CSN 9245</i>					
AA2 Cement		190.00	EA	9.35	1,776.50
60/40 POZ		50.00	EA	6.60	330.00
C-41P		45.00	EA	2.20	99.00
Salt		958.00	EA	0.28	263.45
FLA-322		90.00	EA	4.13	371.25
Gilsonite		950.00	EA	0.37	350.07
Cement Gel		84.00	EA	0.14	11.55
"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
"5 1/2" Basket (Blue)"		1.00	EA	159.50	159.50
"Turbolizer, 5 1/2" (Blue)"		10.00	EA	60.50	605.00
Mud Flush		500.00	EA	0.83	412.50
Claymax KCL Substitute		7.00	EA	19.25	134.75
"Unit Mileage Chg (PU, cars one way)"		50.00	MI	2.48	123.75
Heavy Equipment Mileage		100.00	MI	4.13	412.50
553.....Prop & Bulk Del.Chgs.per ton mil		1.00	EA	759.69	759.69
Depth Charge; 5001-6000'		1.00	EA	1,584.00	1,584.00
Blending & Mixing Service Charge		240.00	BAG	0.77	184.80
Plug Container Util. Chg.		1.00	EA	137.50	137.50
"Service Supervisor, first 8 hrs on loc.		1.00	EA	96.25	96.25
<i>10/23/17</i>					

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	8,230.06
BASIC ENERGY SERVICES,LP	BASIC ENERGY SERVICES,LP	TAX	0.00
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	8,230.06
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

TTAH
32

FIELD SERVICE TICKET
1718 15511 A

DATE _____ TICKET NO. _____

DATE OF JOB 10-10-17 DISTRICT Pratt		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 Curtis unruh WELL NO. 1-5							
ADDRESS		COUNTY Comanche STATE KS							
CITY STATE		SERVICE CREW MATTAI Program, CORB							
AUTHORIZED BY		JOB TYPE: 2-42 5 1/2" long string							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
19845	1						10-9-17	PM	6:00
						ARRIVED AT JOB		AM	10:50
						START OPERATION		AM	4:38
						FINISH OPERATION		AM	5:35
						RELEASED		AM	6:45
						MILES FROM STATION TO WELL			50

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	AA-2 CMT	SK	190		3,230.00
CP103	60/40 P02	SK	50		600.00
CC105	C-41 P	LB	45		180.00
CC111	SALT	LB	958		479.00
CC129	FIA-322	LB	90		675.00
CC201	Silselite	LB	950		636.50
CC200	CMT Sel	LB	84		21.00
CF1251	Auto fill FIDAT 540 5 1/2	EA	1		360.00
CF607	ATCH DOWN Plug + baffle	EA	1		400.00
CF1901	BASKET	EA	1		290.00
CF1651	Turbolizer	PA	10		1100.00
CC151	Mud fluid	SM	500		750.00
C704	CITRYMAX	SM	7		245.00
E100	P. U. Miles	Mi	50		225.00
E101	heavy eq. Miles	Mi	100		750.00
E113	PROP + bulk del	TG	551		1,581.25
CE206	deply charge 500-6000'	4hr	1		2,880.00
CE240	Blend + mix	SK	240		336.00
CE504	Plug container	JOB	1		250.00
5003	Supervisor	EA	1		175.00
SUB TOTAL					14,963.75
TOTAL					8,230.06

CHEMICAL / ACID DATA:

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

SERVICE REPRESENTATIVE Mike Mattai

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: *[Signature]*

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 15511 A

DATE _____ TICKET NO. _____

DATE OF JOB: 10/12/17		DISTRICT: Pratt		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: E... ..				LEASE:				WELL NO.:							
ADDRESS:				COUNTY:				STATE:							
CITY:				STATE:				SERVICE CREW:							
AUTHORIZED BY:				JOB TYPE: 2-4" 56" long											
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME					
						ARRIVED AT JOB									
						START OPERATION									
						FINISH OPERATION									
						RELEASED									
						MILES FROM STATION TO WELL				50					

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
CC 105	20' ...	50	110		3,230.00
CC 105	60' ...	50	50		600.00
CC 105	2-4" ...	15	50		150.00
CC 111	SALT	15	935		471.00
CC 113	Flt 320	15	90		675.00
CC 201	Siltman	15	950		636.50
CC 300	CRK 501	15	80		21.00
CC 125	...				360.00
CC 607	...				400.00
CC 190	...				290.00
CC 205	...				1100.00
CC 151	...				750.00
CC 700	...				245.00
CC 100	...				275.00
CC 101	...				750.00
CC 102	...				1581.25
CC 206	...				2,880.00
CC 207	...				330.00
CC 208	...				25.00
CC 209	...				170.00
SUB TOTAL					14,943.25
SERVICE & EQUIPMENT				%TAX ON \$	
MATERIALS				%TAX ON \$	
TOTAL					8230.06

CHEMICAL / ACID DATA:			

SERVICE REPRESENTATIVE: _____	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: _____ (WELL OWNER OPERATOR CONTRACTOR OR AGENT)
-------------------------------	--

FIELD SERVICE ORDER NO. _____

Customer EDISON OPERATING COMPANY	Lease No.	Date 10-10-17
Lease CURTIS UNRUH	Well # 1-5	
Field Order # 15511	Station Pratt	Casing 5 1/2
		Depth 5620
Type Job Z-42 5 1/2" Long String	Formation 5624	County COMMANCHE
	Shoe 43.94	State KS
		Legal Description S. 315-18W

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME			
Casing Size 5 1/2	Tubing Size	Shots/Ft		Actd 221	190 SKS	AA-2	RATE	PRESS	ISIP
Depth 5620	Depth 5617	From	To	Pre Pad	5% SYR. 10%	Max	SALT	.25 PPS	5 Min.
Volume 130.5	Volume	From	To	Pad	.5% FLUID	Min	5 PPS	915	10 Min.
Max Press 1,500	Max Press	From	To	Frac	50 SKS 60%	Avg	40 PPS	490	15 Min.
Well Connection	Annulus Vol.	From	To			HHP Used			Annulus Pressure
Plug Depth 5573.1	Packer Depth	From	To	Flush	129.5	Gas Volume			Total Load

Customer Representative SANDER	Station Manager WESTERMAN	Treater MATTAI
Service Units 8335	19843	70959 19862
Driver Names MATTAI	MCSRAW	COBB

Time	Casing Pressure	Tubing Pressure	Bbbs. Pumped	Rate	Service Log
10:50					ON LOCATION / SAFETY MEETING
12:35					Run 5 1/2 17# casing, 43.94 shoe jr.
					BASKET ON #3 TUBES ON 1, 2, 11, 12
					13, 14, 19, 20, 21, 22
3:20					CASING ON BOTTOM
3:30					HOOK TO CASING / BREAK CIRC W. RIS
4:38	300		20	4	PUMP 20 bbl KCL WATER
4:44	300		12	4	PUMP 500 gal. mud flush
4:47	300		3	4	PUMP 3 bbl water
4:48	350		48	5.5	Mix 190 SKS AA-2
4:57			4	3	WASH PUMP + LINE / DIAP Plug
5:00	200			6	START KCL DISPLACEMENT
5:13	350		90	6	LIFT PRESSURE
5:18	500		120	3	SLOW RATE
5:21	1,500		129.5	-	PLUG DOWN, RELEASED + HOLD
					PLUG OUT + MUDS HOLD
					CIRCULATION THROUGH JOB
5:30					THE PLUG DID NOT HOLD + STARTED TO COME BACK
					START IN WELL
					WASHED PUMP + LINE
					PUMPED 5 bbls + LAMINAIR
					PLUG @ 1500 LBS, SHUT IN WELL PER CUSTOMER

JOB COMPLETE
THANK YOU!
MIRE + COLE