



COPY

PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1007020	1718	08/10/2018
INVOICE NUMBER			
92777988			

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 Wild Turkey 1-7
 O LOCATION
 B COUNTY Stafford
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
41125977	19843		Net - 30 days	09/09/2018

For Service Dates: 08/09/2018 to 08/09/2018

DESCRIPTION	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
0041125977				
171816904A Cement-New Well Casing/Pi 08/09/2018 Cement/Surface				
A-Con' Blend	175.00	EA	10.62	1,858.50
60/40 POZ	175.00	EA	7.08	1,239.00
Celloflake	88.00	EA	2.18	192.10
Calcium Chloride	948.00	EA	0.62	587.29
"Top Rubber Cmt Plug, 8 5/8" ""	1.00	EA	132.75	132.75
"Unit Mileage Chg (PU, cars one way)"	30.00	MI	2.66	79.65
Heavy Equipment Mileage	60.00	MI	4.43	265.50
Proppant & Bulk Del. Chgs., per ton mil	474.00	EA	1.48	699.15
Depth Charge; 0-500'	1.00	EA	590.00	590.00
Blending & Mixing Service Charge	350.00	BAG	0.83	289.10
Plug Container Util. Chg.	1.00	EA	147.50	147.50
"Service Supervisor, first 8 hrs on loc.	1.00	EA	103.25	103.25

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:		
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	SUB TOTAL	6,183.79
PO BOX 841903	801 CHERRY ST, STE 2100	TAX	0.00
DALLAS, TX 75284-1903	FORT WORTH, TX 76102	INVOICE TOTAL	6,183.79



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 16904 A

DATE _____ TICKET NO. _____

DATE OF JOB	DISTRICT	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	LEASE	WELL NO.								
ADDRESS	COUNTY	STATE								
CITY	STATE	SERVICE CREW								
AUTHORIZED BY	JOB TYPE:									
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				

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
101	FLUORINATED LEAD	EA	175		3150.00
103	WELLS	EA	175		3150.00
102	WELLS	EA	175		3150.00
104	WELLS	EA	175		3150.00
105	TOP RUBBER CONT. 1/2" x 1/2"	EA	1		135.00
106	TOP RUBBER CONT. 1/2" x 1/2"	EA	1		135.00
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