



PAGE 1 of 1	CUST NO 1007020	YARD # 1718	INVOICE DATE 08/21/2018
INVOICE NUMBER <b>92784837</b>			

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 JOB CONTACT  
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
41128295	19843		Net - 30 days	09/20/2018

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 08/17/2018 to 08/17/2018</i>				
0041128295				
171816909A Cement-New Well Casing/Pi 08/17/2018 Cement 5 1/2" Longstring				
AA2 Cement	175.00	EA	9.69	1,695.75
60/40 POZ	50.00	EA	6.84	342.00
C-41P	83.00	LB	2.28	189.24
Salt	881.00	LB	0.28	251.08
C-17	83.00	LB	11.40	946.20
Gilsonite	875.00	LB	0.38	334.16
Mud Flush	500.00	GAL	0.86	427.50
Claymax KCL Substitute	8.00	EA	19.95	159.60
Auto Fill Float Shoe 5 1/2" (Blue)	1.00	EA	205.20	205.20
Latch Down Plug & Baffle, 5 1/2" (Blue)	1.00	EA	228.00	228.00
5 1/2" Basket (Blue)	1.00	EA	165.30	165.30
Turbolizer, 5-1/2" (Blue)	12.00	EA	62.70	752.40
"Unit Mileage Chg (PU, cars one way)"	30.00	MI	2.57	76.95
Heavy Equipment Mileage	60.00	MI	4.28	256.50
311----Propp & Bulk Del.Chgs per ton mil	1.00	EA	442.47	442.47
Blending & Mixing Service Charge	225.00	SK	0.80	179.55
Plug Container Utilization Charge	1.00	EA	142.50	142.50
Depth Charge; 4001'-5000'	1.00	EA	1,436.40	1,436.40
"Service Supervisor, first 8 hrs on loc.	1.00	EA	99.75	99.75

*Cement for 5 1/2" CSW  
9245*

*8-27*

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	8,330.55
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	0.00
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	8,330.55
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		



**BASIC**<sup>SM</sup>  
ENERGY SERVICES  
PRESSURE PUMPING & WIRELINE

10244 NE Hwy. 61 *MH-30*  
P.O. Box 8613  
Pratt, Kansas 67124  
Phone 620-672-1201

FIELD SERVICE TICKET  
1718 16909 A

DATE \_\_\_\_\_ TICKET NO. \_\_\_\_\_

DATE OF JOB <i>8-17-18</i> 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 <i>EDISON OPERATING</i>		LEASE <i>WILD TURKEY</i>		WELL NO. <i>1-7</i>				
ADDRESS _____		COUNTY <i>STAFFORD</i>		STATE <i>Ks.</i>				
CITY _____ STATE _____		SERVICE CREW <i>LESLEY, MARQUEZ, HANSON</i>						
AUTHORIZED BY _____		JOB TYPE: <i>242 5 1/2" L.S.</i>						
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED <i>8-17-18</i> DATE	AM	TIME
<i>19843</i>	<i>2</i>							<i>5:30</i>
<i>19918</i>	<i>2</i>					ARRIVED AT JOB	AM	<i>6:30</i>
						START OPERATION	AM	<i>11:15</i>
						FINISH OPERATION	PM	<i>1:15</i>
						RELEASED	PM	<i>2:00</i>
						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: *[Signature]*  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 105	AA2 CEMENT	SK	175		2975 00
CP 103	600/40 POZ	SK	50		600 00
CC 105	C-41P	lb	83		332 00
CC 111	SALT	lb	881		440 50
CC 148	C-17	lb	83		1,660 00
CC 201	GILSONITE	lb	875		586 25
CF 1251	AUTO FILL FLOAT SHOE, 5 1/2"	EA	1		360 00
CF 607	LATCH DOWN PLUG & BAFFLE, 5 1/2"	EA	1		400 00
CF 1901	BASKET, 5 1/2"	EA	1		290 00
CF 1651	TURBOLIZER, 5 1/2"	EA	12		1,320 00
CC 151	MUD FLUSH	GAL	500		750 00
C 704	CLAYMAX, KCL SUB.	GAL	8		280 00
E 100	PICKUP MILEAGE	MI	30		135 00
E 101	HEAVY EQUIPMENT MILEAGE	MI	60		450 00
E 113	BULK DELIVERY CHARGE	TM	311		776 25
CE 205	DEPTH CHARGE, 4001' - 5000'	HR	1-4		2,520 00
CE 240	BLENDING SERVICE	SK	225		315 00
CE 504	PLUG CONTAINER UTILIZATION	YOB	1		250 00
S 003	SERVICE SUPERVISOR	EA	1		175 00

SUB TOTAL *14,615 00*

CHEMICAL / ACID DATA:			

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

TOTAL *8,330 55*

SERVICE REPRESENTATIVE <i>[Signature]</i>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <i>[Signature]</i>
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(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO. \_\_\_\_\_



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FIELD SERVICE TICKET

1718 16909 A

DATE \_\_\_\_\_ TICKET NO. \_\_\_\_\_

DATE OF JOB: 1718	DISTRICT:	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: EDISON OPERATING	LEASE: MID-TURKEY	WELL NO. 17								
ADDRESS:	COUNTY: STAFFORD	STATE: KS								
CITY:	STATE:	SERVICE CREW: G. JONES, M. JONES, H. JONES								
AUTHORIZED BY:	JOB TYPE: 243 5/8" P.S.									
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
1115	2						1718			
1116	2									

CONTRACT CONDITIONS: (This contract must be signed before the job is commenced or merchandise is delivered).

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SIGNED: \_\_\_\_\_  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
1115	PVA GEL	SK	175		
1116	ROCKWELL	SK	50		
1117	E-411	16	83		
1118	SALT	15	821		
1119	17	21	83		
1120	30 SEWER	113	875		
1121	MOTOR OIL	19	1		
1122	WATER DOWN	28	1		
1123	BASKET	14	1		
1124	LEAD OIL	14	12		
1125	WATER	114	300		
1126	WATER	114	8		
1127	TRUCK	114	30		
1128	TRUCK	114	60		
1129	TRUCK	114	511		
1130	TRUCK	114	84		
1131	TRUCK	114	205		
1132	TRUCK	114	1		
1133	TRUCK	114	1		

SUB TOTAL 14,415

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	% TAX ON \$	
MATERIALS	% TAX ON \$	
TOTAL		14,415

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

Customer <i>EDISON OPERATING</i>	Lease No.	Date <i>8-17-2018</i>	
Lease <i>WILD TURKEY</i>	Well # <i>1-7</i>		
Field Order # <i>10909</i>	Station <i>PRATT, Ks.</i>	Casing <i>5 1/2"</i>	Depth <i>4125'</i>
Type Job <i>5 1/2" L.S.</i>	Formation	County <i>STAFFORD</i>	State <i>Ks</i>
		Legal Description <i>7-205-12W</i>	

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size <i>5 1/2" x 17"</i>	Tubing Size	Shots/Ft.	<i>ONE - 175 SK AA2</i>			RATE	PRESS	ISIP
Depth <i>4121.97'</i>	Depth	From	To	Pre Pad <i>@ 1.42 CWT</i>		Max		5 Min.
Volume <i>95.6 BBL</i>	Volume	From	To	Pad		Min		10 Min.
Max Press <i>2000</i>	Max Press	From	To	Frac		Avg		15 Min.
Well Connection <i>P.C.</i>	Annulus Vol.	From	To			HHP Used		Annulus Pressure
Plug Depth <i>4078.07'</i>	Packer Depth	From	To	Flush <i>95 BBL</i>		Gas Volume		Total Load

Customer Representative <i>RICK POPP</i>	Station Manager <i>J.W.</i>	Treater <i>K. LESLEY</i>
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Service Units <i>816531</i>	<i>19843</i>	<i>84981</i>	<i>19918</i>					
Driver Names <i>LESLEY</i>	<i>MARQUEZ</i>	<i>HANSON</i>						

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>6:30 AM</i>					<i>ON LOCATION! - SAFETY MEETING</i>
<i>9:00 AM</i>					<i>RUN 101 JTS. 5 1/2" x 17" CSG.</i>
<i>9:30 AM</i>					<i>TURBO - 1, 2, 3, 4, 5, 6, 7, 11, 12, 13, 14, 15</i>
<i>10:00 AM</i>					<i>BASK - #4</i>
<i>11:00 AM</i>					<i>CSG. ON BOTTOM!</i>
<i>11:15 AM</i>					<i>HOO KUP TO CSG/BREAK CIRC. W/RIG</i>
<i>12:15 PM</i>			<i>20</i>	<i>6</i>	<i>2% KCL H<sub>2</sub>O</i>
<i>12:18 PM</i>			<i>12</i>	<i>6</i>	<i>MUD FLUSH</i>
<i>12:19 PM</i>			<i>5</i>	<i>6</i>	<i>H<sub>2</sub>O SPACER</i>
<i>12:30 PM</i>			<i>45</i>	<i>6</i>	<i>MIX 175 SKS AA2 @ 15 PPG</i>
<i>12:30 PM</i>					<i>SHUTDOWN/CLEAR LINES/DROP L.D. PLUG</i>
<i>12:45 PM</i>			<i>0</i>	<i>6</i>	<i>START DISPLACEMENT</i>
<i>12:50 PM</i>			<i>62</i>	<i>5</i>	<i>LIFT PRESSURE</i>
<i>1:02 PM</i>			<i>85</i>	<i>4</i>	<i>SLOW RATE</i>
<i>1:05 PM</i>	<i>1500</i>		<i>94.6</i>	<i>3</i>	<i>PLUG DOWN! - HELD</i>
					<i>CIRC. THRU JOB</i>
			<i>7.5</i>		<i>PLUG R.H. &amp; M.H.</i>
					<i>JOB COMPLETE,</i>
					<i>THANKS --</i>
					<i>KEVEN LESLEY</i>