



PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1007020	1718	05/28/2019
<b>INVOICE NUMBER</b>			
<b>92977886</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 O'Connor 1-8  
 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
41176469	19843		Net - 30 days	06/27/2019

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<b>For Service Dates: 05/26/2019 to 05/26/2019</b>				
0041176469				
171817861A Cement-New Well Casing/Pi 05/26/2019				
5 1/2 LONG STRING				
AA2 Premium Cement	125.00	SK	10.26	1,282.50
60/40 Poz	50.00	SK	14.58	729.00
Celloflake	34.00	LB	2.16	73.44
C-41P	59.00	LB	2.16	127.44
Salt	629.00	LB	0.27	169.83
C-17	59.00	LB	12.96	764.64
Gilsonite	625.00	LB	0.54	337.50
Cement Gel	86.00	LB	0.27	23.22
Mud Flush	500.00	GAL	0.81	405.00
Light Vehicle Mileage	30.00	MI	2.70	81.00
Heavy Equipment Mileage	60.00	MI	4.32	259.20
Plug Container Utilization Charge	1.00	EA	135.00	135.00
Depth Charge, 4001'-5000'	1.00	HR	1,350.00	1,350.00
Blending & Mixing Service Charge	1.00	SK	132.30	132.30
Cementing Shoe Basket Type, 5 1/2" (Blue)	1.00	EA	918.00	918.00
Latch Down Plug & Baffle, 5 1/2" (Blue)	1.00	EA	216.00	216.00
5 1/2" Basket (Blue)	3.00	EA	156.60	469.80
Turbolizer, 5 1/2" (Blue)	3.00	EA	59.40	178.20
Service Supervisor Charge	1.00	EA	75.00	75.00
Driver Charge	2.00	EA	35.00	70.00

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	7,797.07
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	0.00
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	7,797.07
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		



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

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

77MH 35  
8-245-12W

FIELD SERVICE TICKET  
1718 17861 A

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

DATE OF JOB: 5/26/2015		DISTRICT: Pratt, 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				LEASE: O'Connor				WELL NO. 1-8	
ADDRESS:				COUNTY: Stafford		STATE: KS			
CITY:				STATE:		SERVICE CREW: Pagan, Bierl, Pigz			
AUTHORIZED BY:				JOB TYPE: 242/5 1/2 long string					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM PM	TIME
19843	1						5/26	AM	2:30
73768	1/2						5/26	AM	4:00
							5/26	AM	8:45
							5/26	AM	9:45
							5/26	AM	10:15
						MILES FROM STATION TO WELL	29		

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	
BC145	AD2 Premium Cement	SK	125		2,375 60	
BC132	60/40 P02	SK	50		1,350 00	
CC102	Cello/19ke	Lb	34		136 00	
CC105	C-41P	Lb	59		236 00	
CC111	SS1+	Lb	629		314 50	
CC187	C-17	Lb	59		1,416 00	
CC201	Gilsonite	Lb	625		625 00	
CC200	Cement Gel	Lb	86		43 00	
CC151	mud Flush	Gal	500		750 00	
ME101	Lish+ Vehicle Mileage	m	30		150 00	
ME102	Heavy Equipment Mileage	m	60		480 00	
CE504	Plug Container Utilization Charge	FS	1		250 00	
CC5	Deprn Charge, 4,001' - 5,000'	HR	1		2,500 00	
CF240	Blending & Mixing Service Charge	SK	175		245 60	
CF1101	Cementing Shoe Basket Type, 5 1/2 (Blue)	ES	1		1,700 00	
CF607	Logan Down Plug & Baffle, 5 1/2 (Blue)	ES	1		400 00	
CF1901	5 1/2 Basket (Blue)	ES	3		870 00	
CF1651	Turbulizer, 5 1/2 (Blue)	ES	3		330 00	
BE143	Service Supervisor Charge	FS	1		75 00	
BE144	Driver Charge	FS	2		70 00	
					SUB TOTAL	70 00

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
Discarded Total		7,797 07

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.

71111 35



**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 17861 A

8-245-12W

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

DATE OF JOB 5/26/04	DISTRICT P1921	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 Faxon Oil Co	LEASE O Connor	WELL NO. 78							
ADDRESS	COUNTY Stephens	STATE KS							
CITY	STATE	SERVICE CREW Darin Brien P192							
AUTHORIZED BY	JOB TYPE: 242/5/1/2005/10/1								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM PM	TIME
19843	1						5/26		1:30
73768	1/2						5/26	AM	4:00
							5/26	AM	8:45
							5/26	AM	9:45
							5/26	AM	10:15
						MILES FROM STATION TO WELL			29

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
BC145	AD2 Premium Cement	SK	125		2,375 00
BC132	60/100 Poz	SK	50		1,350 00
CC102	Cement Slur	LB	34		136 00
CC105	C-41P	LB	59		236 00
CC111	SSIT	LB	629		314 50
CC157	C-17	LB	59		1,416 00
CC201	G-1500-10	LB	625		625 00
CC200	Cement Gel	LB	86		43 00
CC131	max fluid	Gal	500		750 00
MF101	1/2 gal benzene	m	30		150 00
MF102	Heavy Duty grease	m	60		480 00
CF504	High Concentration of 1/2 gal benzene	FS	1		250 00
CE5	Darin Charge, 4000' 5000'	HR	1		2,500 00
CE240	Bleeders & Mixing Service Charge	SK	175		245 00
CF1101	Cementing Spore Basic 1/2 gal (Blue)	FS	1		1,700 00
CF147	1/2 gal Basic 1/2 gal (Blue)	FS	1		400 00
CF1901	5/8 Basic (Blue)	FS	3		870 00
CF1431	1/2 gal Basic (Blue)	FS	3		330 00
BF143	Service Supervisor Charge	14	1		75 00
BF144	Darin Charge	14	2		70 00
SUB TOTAL					14,315 50

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		7,191 07

SERVICE REPRESENTATIVE: Darin Brien  
THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: [Signature]  
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

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

Customer Eaton Operating	Lease No.	Date 5/26/2019	
Lease O'Connor	Well # 1-8		
Field Order # 17861	Station Pratt, Kansas	Casing 5 1/2	Depth 4074
Type Job 242/5 1/2 Long Sand 3/2019	Formation TD-4240	County Stafford	State KS
		Legal Description 8-245-12	

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size 5 1/2	Tubing Size 3 1/2	Shots/Ft 178		Acid	RATE	PRESS	ISIP	
Depth 4074	Depth	From	To	Pre Pad	Max		5 Min.	
Volume 94.5	Volume	From	To	Pad	Min		10 Min.	
Max Press	Max Press	From	To	Frac	Avg		15 Min.	
Well Connection	Annulus Vol.	From	To		HHP Used		Annulus Pressure	
Plug Depth 4062	Packer Depth	From	To	Flush Water	Gas Volume		Total Load	

Customer Representative Rick Popp	Station Manager Justin Weckman	Treater Darin Franklin
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Service Units	92911	78982	19843	19903	73769				
Driver Names	Darin	Brian	Brian	D. S2	D. S2				

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
4:00am					On location/SS prep meeting
					125 SK AD2 cement, 10% SS
					0.25 pps cellulosic, 0.5% fluid loss
					0.5% defoamer, 5% gypsum, Sps Gilson
					15.0 pps, 1.43 v. l. b., 6.0 l water
8:45am	200		5	5	Pump 5 bbls water
	200		12	5	12 bbls Flush
	200		5	5	5 bbls water
	200		32	5	mix 125 SK AD2
					Shut down
					Wash pump & lines & Release Plug
	100		0	5	Start displacement
	300		70	5	Lift Pressure
	400		84	3	slow rate
9:23am	1000		94	3	Bump Plug
					Float-Head
	0		7	3	Plug Rest hole - 60/40 per 4% G-1
	0		5	3	Plug mouse hole - 60/40 per 4% G-1
9:45am					Job complete/Darin crew
					Thank you!