

PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1007020	1718	08/05/2019
	INVOICE	NUMBER	
	930	23444	

Pratt

(620) 672-1201

B EDISON OPERATING COMPANY LLC

8100 E 22ND ST N

WICHITA

KS US

67226

O ATTN:

DAVID WITHROW

LEASE NAME

RED RIDER 1-26

LOCATION В

COUNTY

COMANCHE

S STATE

JOB DESCRIPTION

Т

JOB CONTACT

Cement-New Well Casing/Pi

DUE DATE TERMS PURCHASE ORDER NO. EQUIPMENT # JOB # 09/04/2019 Net = 30 days 19843 41185979 INVOICE AMOUNT UNIT PRICE U of QTY For Service Dates: 08/04/2019 to 08/04/2019 0041185979 171818001A Cement-New Well Casing/Pi 08/04/2019 PLUG TO ABANDON 1,739.10 10.23 170.00 SK 60/40 Foz 64.68 0.22 LB 294.00 Cement Gel 176.00 2.20 80.00 MI Light Vehicle Mileage 563.20 3.52 160.00 MI Heavy Equipment Mileage 660.00 660.00 1.00 HR Depth Charge, 1001'-2000' 104.72 104.72 1.00 SK Blending & Mixing Service Charge 776.16 1.32 588.00 MI Ton Mileage 75.00 75.00 1.00 EΑ Service Supervisor Charge 105.00 35.00 3.00 EA Driver Charge CON THE SEND OTHER CORRESPONDENCE TO: 4,263.86

PLEASE REMIT TO:

PO BOX 841903 DALLAS, TX 75284-1903

BASIC ENERGY SERVICES, LP BASIC ENERGY SERVICES, LP 801 CHERRY ST, STE 2100 FORT WORTH, TX 76102

SUB TOTAL TAX

0.00

INVOICE TOTAL

4,263.86



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

## FIELD SERVICE TICKET 1718 18001 A

	PRESSURE PUMPII	AR & MARETINE			DATE HICKET NO									
DATE OF	1/2019 1	DISTRICT Pray	NEW WELL PROD INJ WDW CUSTOMER ORDER NO.											
CUSTOMER	pell.	Opassins	LEASE Read WELL NO. 1-2											
ADDRESS			COUNTY Comenche STATE / S											
CITY	-	STATE		SERVICE CREW DOTTON Breth, Digz										
AUTHORIZED B	Y			JOB TYPE: 242/PTA										
EQUIPMENT	T# HRS	EQUIPMENT#	HRS	JIPMENT#	HRS	TRUCK CALI	LED	BATE	AM TII	ME				
19843						1	ARRIVED AT	JOB	8/4	AM 7	00			
19918	1/2						START OPE	RATION	8/4	8 Mg	30			
					FINISH OPERATION				8/4		1			
						-	RELEASED		8/0	AMIO!	30			
							MILES FROM	WELL	65					
ITEM/PRICE REF. NO.	N	MATERIAL, EQUIPMEN	T AND SERVICE	S US	ED	UNIT	QUANTITY	\$ AMOU	NT					
ITEM/PRICE REF. NO.	N		T AND SERVICE	SUS	ED			UNIT PRI						
PC 132	60140	P02				SK	170		+-	3952	50			
CC 200	Cemer					10m D	277		+++	400	00			
ME101	13h2	vehiclem,				mI	111			1280				
m F 102	HEGUY	Equipment 1	01-2,00	-		HR	100			1500				
C 5 2140	Denty	l la		100	the second	SK	170			238	00			
C E 240	Trun m	ns & / M/ Ying	SEYPIPE C	200	138	mI	588			1,764	Co			
BF143	Service	Supervisor C	herse			Ep	1			75	00			
BE144	Driver	Cherse				En	3			105	09			
											-			
									-					
CH	IEMICAL / ACID D	DATA:						SUB 1	OTAL	9,461	52			
	L.MOALT HOID L			SE	SERVICE & EQUIPMENT %TAX ON \$									
				MA	TERIALS			X ON \$			i			
								Discount	OTAL VIJU	4,263	86			

SERVICE REPRESENTATIVE

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



## FIELD SERVICE TICKET 1718 ... A

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

	SSURE PUMPIN	G & WIRELINE		DATE TICKET NO										
TE OF A	£ 200 0	ISTRICT TY CALL	KE -		NEW WELL PROD INJ WDW ORDER NO.									
JOB 8/4/	2014	STRICT		LEASE WELL NO.7										
USTOMER -	E. Sen	Oparting.		COUNTY STATE  SERVICE CREW										
DDRESS														
ITY		STATE	22	-		1 PTA								
UTHORIZED BY			JOB TYPE:	and the same of th	TRUCK CALLE	D	DATE	DATE AM TIME						
EQUIPMENT#	EQ	UIPMENT#	_	ARRIVED AT J	AM 7	00								
9843							START OPERATION							
1918	1.7/2					18	FINISH OPERATION 3/4 AM							
Tarregree Town	and ark	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			Maryla 4 .		RELEASED	1/2	AM /	e de				
una la traca-				S.E.			MILES FROM	65						
		NTRACT CONDITIONS: (This pexecute this contract as an all of and only those terms an					-							
STATE OF THE STATE		MATERIAL, EQUIPMEN	IT AND SE	RVICES L	JSED	UNIT	QUANTITY	UNIT P	HICE	300	2			
become a part of its	ig tall in sec	NTRACT CONDITIONS: (This execute this contract as an all of and only those terms anout the written consent of an					(WELL OWNE	R, OPEHAII	OH, COIVI	\$ AMO				
E ALLIANTE		TOURNEY	IT AND SE	RVICES	JSED	UNIT	QUANTITY	UNIT P	HICE	300	-			
TEM/PRICE REF. NO.		MATERIAL, EQUITIVE			K H H TO S	CH	170	1 7 9		1,10	7			
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C200	Lemo	0.601	10950			LB MI	294			4 30	90			
0C 132 0C 200 0F 101	F-82 - 600 MAY	veniclem	m 109	50		mI	294 80 160			122	20 0			
C 132 C 200 M F 101 M F 102	F-82 - 600 MAY	Veniclem For omen	m.109	000		mI HR	294 80 160 1			122	30			
C 132 C 200 M E 101 M E 102 C 62	F-82 - 600 MAY	Veniclem For omen	m 109	000	k3250	mI	294 80 160 170 588			122	30			
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SERVICE REPRESENTATIVE THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:



## TREATMENT REPORT

Customer					Lease	Lease No.						Date Ollin 1 7 = 1 C								
Lease	× P. >	0.	0.3		Well #	1	- 2	6				8/4/2019								
Field Order # Station								Casing Depth Cour						County Comence State						
	42/1	DT,	A	2.11		Formation							Legal Description							
PIPE	DATA		PERI	FORAT	ING DA	NG DATA FLUID USED						TREATMENT RESUME								
Casing Size	asing Size Tubing Size Shots/Ft					Acid					RATE	PRE	SS	ISIP						
Depth	Depth		From		То		Pre F	Pad			Max				5 Min.					
	Volume	Volume			То	To Pad					Min				10 Min.					
Max Press	s Max Press			То	Frac					Avg			15 Min.							
Vell Connection Annulus Vol. From			То		HHP Used							Annulus Pressure								
Plug Depth			То		Flush	WSE	ir.		Gas Volu	me		Total Load								
Customer Repr	esentative	80		sime	Sta	ation	Mana	ger Jusy	n h	esk	PIMEN	Trea	ater 🎵	1910	Fran	1012				
Service Units	72911	T	982	1980	13 98	69	01	19918												
Driver Names	Derin	Br	erx	Bir	1000	92	1	), 92												
Time	Casing Pressure	To	ubing essure	Bbls	. Pumped		R	Rate												
7.00 pm								<	2n	20	KANO	n/5	9/8	ry yr	187 25	2				
								170 SK 60/40 POZ 496601												
									13,78ppg, 1,43 Voils, 6,92 Water											
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										Loga hele										
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