



PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1007020	1718	10/31/2019
INVOICE NUMBER			
93080020			

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 Kuhn 1-17
 O LOCATION
 B COUNTY Barton
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T JOB CONTACT
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
41194303	20920		Net - 30 days	11/30/2019

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 10/30/2019 to 10/30/2019</i>				
0041194303				
171818389A Cement-New Well Casing/Pi 10/30/2019 Cement Surface				
60/40 Poz	250.00	SK	12.69	3,172.50
Celloflake	63.00	LB	1.88	118.44
Calcium Chloride	645.00	LB	0.47	303.15
Wooden Cement Plug, 8 5/8"	1.00	EA	75.20	75.20
Light Vehicle Mileage	65.00	MI	2.35	152.75
Heavy Equipment Mileage	130.00	MI	3.76	488.80
Plug Container Utilization Charge	1.00	EA	117.50	117.50
Depth Charge, 0'-1000'	1.00	HR	564.00	564.00
Blending & Mixing Service Charge	250.00	SK	0.66	164.50

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	5,156.84
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	0.00
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	5,156.84
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

TTMH
4/5

FIELD SERVICE TICKET
1718 18389 A

DATE _____ TICKET NO. _____

DATE OF JOB: 10-30-19 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		LEASE: Kuhn WELL NO. 1-17								
ADDRESS:		COUNTY: Barton STATE: KS								
CITY: STATE:		SERVICE CREW: MATTAI, MARQUEZ, CHARLIE								
AUTHORIZED BY:		JOB TYPE: 2-42 8 5/8 SURF								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
20920	.5						10-30	AM	PM	1:00
19860	.5							AM	PM	6:00
								AM	PM	6:30
								AM	PM	7:15
										65

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
Bc137	60/40 P22	sq	250		6,750.00
cc102	cellulose	lb	63		252.00
cc109	calcium chloride	lb	645		645.00
mc101	Light veh mix	mi	65		325.00
mc102	heavy eq mix	mi	130		1,040.00
cc504	plug container	ea	1		250.00
cc1	depth charge 0-1000'	lb	1		1,200.00
ce240	blend + mix	sq	250		350.00
cf153	wooden plug 8 5/8	ea	1		160.00
Bc107	supervisor	ea	1		75.00
Bc108	driller	ea	3		105.00
SUB TOTAL					10,972.00

CHEMICAL / ACID DATA:

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

TOTAL 5,156.84

SERVICE REPRESENTATIVE: Mike Morral

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

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.



BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

TIMH
45

FIELD SERVICE TICKET
1718 18389 A

DATE _____ TICKET NO. _____

DATE OF JOB: 10-30-99		DISTRICT: Prairie		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				LEASE: Kuhn				WELL NO.:				1-17			
ADDRESS:				COUNTY: Barton				STATE: MO							
CITY:				STATE:				SERVICE CREW: Martin, Malone, Clark							
AUTHORIZED BY:				JOB TYPE: 2-42 8 1/2 3200											
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME					
20980	1.5														
						ARRIVED AT JOB	10-30-99			1:00					
						START OPERATION									
						FINISH OPERATION									
						RELEASED				7:10					
						MILES FROM STATION TO WELL	60								

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	
B-13	60/40 P22	50	250		6,750.00	
C-102	collar bar	15	6		252.00	
C-109	collar bar	16	645		645.00	
M-101	Light work	100	65		325.00	
M-102	heavy work	100	1300		1,040.00	
C-500	plug	100	1		290.00	
C-1	2 1/2" chisel	100	1		1,700.00	
C-200	6 1/2" P-100	50	250		350.00	
C-105	6 1/2" P-100	100	1		160.00	
B-101	Suitcase	100	1		75.00	
C-101	10 1/2" P-100	100	1		125.00	
					SUB TOTAL	10,972.00

CHEMICAL / ACID DATA:

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

TOTAL

5,756.89

SERVICE REPRESENTATIVE: Mike Martin

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

FIELD SERVICE ORDER NO.

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

