



PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1007020	1718	12/03/2019
INVOICE NUMBER			
93097709			

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 Reissig 1-23
 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
41196710	19843		Net - 30 days	01/02/2020

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 12/02/2019 to 12/02/2019</i>				
0041196710				
171818509A Cement-New Well Casing/Pi 12/02/2019 Cement Surface				
A-Serv Lite	175.00	SK	10.40	1,820.00
Class A Cement	175.00	SK	12.40	2,170.00
Celloflake	86.00	LB	1.60	137.60
Calcium Chloride	789.00	LB	0.40	315.60
Light Vehicle Mileage	20.00	MI	2.00	40.00
Heavy Equipment Mileage	40.00	MI	3.20	128.00
Plug Container Utilization Charge	1.00	EA	100.00	100.00
Depth Charge, 0'-1000'	1.00	HR	480.00	480.00
Blending & Mixing Service Charge	350.00	SK	0.56	196.00
Top Rubber Cement Plug, 8 5/8"	1.00	EA	90.00	90.00
Service Supervisor Charge	1.00	EA	75.00	75.00
Driver Charge	3.00	EA	35.00	105.00

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:		
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	SUB TOTAL	5,657.20
PO BOX 841903	801 CHERRY ST, STE 2100	TAX	0.00
DALLAS, TX 75284-1903	FORT WORTH, TX 76102	INVOICE TOTAL	5,657.20

TIM 20



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 18509 A

23-255-13w

DATE _____ TICKET NO. _____

DATE OF JOB 12/2/2019	DISTRICT P99+1.1K5	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 Company	LEASE Reiss's	WELL NO. 1-23							
ADDRESS	COUNTY Stanton	STATE KS							
CITY	STATE	SERVICE CREW Darin, Brian, D. S. 2							
AUTHORIZED BY	JOB TYPE: 2421 8 5/8 Sulfur								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM/PM	TIME
19843	3/4						12/2	AM	3:00
19918	1/2						12/2	AM	4:30
							12/2	AM	6:00
							12/2	AM	6:45
							12/2	AM	7:00
						MILES FROM STATION TO WELL	19		

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
BC119	A- Sew Lite	SK	175		4,550 00
BC100	Class A Cement	SK	175		5,425 00
CC102	Cellofloc	LB	86		344 00
CC109	Calcium Chloride	LB	789		789 00
ME101	Light Vehicle Mileage	MI	20		100 00
ME102	Heavy Equipment Mileage	MI	40		320 00
CF504	Plug Container Charge	EA	1		250 00
CC1	Deprn Charge @ -1,000'	HR	1		1,200 00
CF240	Blending & mixing Service Charge	SK	350		490 00
CF105	Top Rubber Cement Plus	EA	1		225 00
BE143	Supervisor Charge	EA	1		75 00
BE144	Driver Charge	EA	3		105 00
SUB TOTAL					13,873 00

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
DISCOUNT		TOTAL 5,657 20

SERVICE REPRESENTATIVE 	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:
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(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.



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 18509 A

JIM 20
23-235-134

DATE _____ TICKET NO. _____

DATE OF JOB: 1/11/2019	DISTRICT: P-501123	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: Edman Operations Company	LEASE: P-501123	WELL NO. / 13							
ADDRESS:	COUNTY: Sigsbee	STATE: KS							
CITY:	STATE:	SERVICE CREW: D. G. ... B. ... D. ...							
AUTHORIZED BY:	JOB TYPE: 2421 8 3/4 surface								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM/PM	TIME
19843	3/4					ARRIVED AT JOB	1/11	AM	9:30
19918	1/2					START OPERATION	1/11	AM	6:00
						FINISH OPERATION	1/11	AM	6:45
						RELEASED	1/11	AM	7:00
						MILES FROM STATION TO WELL	17		

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

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SIGNED: [Signature]
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
BC119	A- Sew Line	SK	175		4,550.00
BC100	C1555 A Cement	SK	175		5,475.00
CC102	Cellulose	LB	86		344.00
CC109	Calcium Chloride	LB	789		789.00
ME101	L. Sha Vehicle Milesage	MI	20		100.00
ME102	Heavy Equipment Milesage	MI	40		320.00
CF504	Plus container Charge	EA	1		250.00
CC1	Drop Charge 0-1000'	HR	1		1,200.00
CF140	Blending & mixing Service Charge	SK	350		490.00
CF105	TOP Rubber Cement, Plus	EA	1		275.00
BF143	Supervisor Charge	EA	1		75.00
BF144	Driver Charge	EA	3		105.00
SUB TOTAL					13,873.00

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		6,657.20

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

FIELD SERVICE ORDER NO. _____

Customer Eisen Operating Co		Lease No.		Date 12/2/2019	
Lease Reissig		Well # 1-23			
Field Order # 18207	Station P99-41K3	Casing 8 5/8	Depth 3135	County SOS/1012	State KS
Type Job 242/8 5/8 SURFJOB			Formation TD-435	Legal Description 23-253-13	

PIPE DATA		PERFORATING DATA		FLUID USED	TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP
8 5/8							
Depth 435	Depth	From	To	Pre Pad	Max		5 Min.
Volume 277	Volume	From	To	Pad	Min		10 Min.
Max Press 300	Max Press	From	To	Frac	Avg		15 Min.
Well Connection	Annulus Vol.	From	To		HHP Used		Annulus Pressure
Plug Depth 415	Packer Depth	From	To	Flush WATER	Gas Volume		Total Load

Customer Representative Dillon Popp	Station Manager Justin Westerman	Treater Deron Franklin
Service Units 92911 78982 19843 84981 19918		
Driver Names Deron Blatt Blatt D152 D152		

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
4:30pm					On location/S&P meeting
					175SK @ 500 L/min, 6% gel
					3% calcium chloride, 1/4# Cellulose
					12.5pps, 1.98 yield, 10.77 water
					175SK common cement
					2% calcium chloride, 1/4# Cellulose
					15.6pps, 1.20 yield, 5.23 water
6:00pm	200		3	5	Pump 3 bbls water
	200		62	5	mix 175SK lead cement
	200		38	5	mix 175SK + 9.1 cement
					Shut down
					Release Plug
	300		0	5	Start displacement
	300		26	5	Shut down
6:30pm					Shut in
					Cement did Circulate - 10 bbls
6:45pm					Job complete / Deron & crew
					Thank you!!