

P.O. # _____

BIG BUCKETS RATHOLE DRILLING

No 4697

ORDERED BY

P.O. Box 5252

Enid, Oklahoma 73702

Phone (580) 233-9850

Fax (580) 233-4588

Date 7/7/11

Bill To

Wooksey Operating LLC

Lease

Willey Trust #3-11

Address

Legal

SE 1/4 Sec 8-34N-11W

County

Barber, KS

Rig

Don D Rely #5

DESCRIPTION

AMOUNT

Furnish Men & Equipment To

Drill Rat, mouse holes & run 15" tinhorn (Boots)

drill Cellar 5' of 60" & 45 ft. of 30" hole - remove
dirt from loc.

Materials Furnished

45 ft. of 20" pipe - 4 yds of 8 pk grout

5' of 60" tinhorn (Cellar) & 50' of 15" tinhorn &

Rat & mouse hole boots

\$6250.00

JUL 11 2011

Operator

Don Whittington

Approved By

Total

\$6250.00

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

FIELD SERVICE TICKET

1718 03443 A

DATE TICKET NO.

DATE OF JOB 7-19-11		DISTRICT ARIZONA		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 Woolsey Operating				LEASE Wiley Trust		3-4		WELL NO.	
ADDRESS				COUNTY BARBER		STATE KS			
CITY				STATE		SERVICE CREW Sullivan, Melson, Phye			
AUTHORIZED BY				JOB TYPE: COW 13 3/4 COW					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE 7-18-11	AM PM	TIME 6:30
33708-20920	35 min					ARRIVED AT JOB		AM PM	8:45
19960-19918	35 min					START OPERATION	7-19-11	AM PM	1:20
37900						FINISH OPERATION		AM PM	2:00
						RELEASED		AM PM	2:30
						MILES FROM STATION TO WELL			45

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: Kenneth L. Carson
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

[illegible]

CHEMICAL / ACID DATA:			

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

TOTAL		
126	5,222.91	

SERVICE REPRESENTATIVE <i>Robert J. H...</i>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <i>Raymond J. T...</i> (WELL OWNER OPERATOR CONTRACTOR OR AGENT)
FIELD SERVICE ORDER NO. _____	



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

1718 04338 A

DATE TICKET NO.

DATE OF JOB 7-23-11 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 WOOLSEY OPERATING CO LLC				LEASE WILEY TRUST WELL NO. 3-1					
ADDRESS				COUNTY BARBER STATE KS					
CITY				STATE					
AUTHORIZED BY				SERVICE CREW KS, ROB, JOE, MIKEL					
				JOB TYPE: CNW - WHIPSTOCK PLUS					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
19907		19832	1/2				7-23	PM	0100
		21010	1/2			ARRIVED AT JOB		PM	1030
37900						START OPERATION		PM	1115
						FINISH OPERATION		PM	1145
33708	1/2					RELEASED		PM	1230
20920	1/2					MILES FROM STATION TO WELL			45

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
CP100	COMMON CEMENT	SK	250 ✓		4000.00
P700	20/40 MESH SANDS	CWT.	25 ✓		775.00
CC102	CELLULASE	Lb.	63 ✓		233.10
CC105	O-4IP	Lb.	59 ✓		236.00
CC109	CALCIUM PHLORENE	Lb.	470 ✓		493.50
CC112	CFR	Lb.	235 ✓		1410.00
E100	PICKUP MILE	mile	45		191.25
E101	TRUCK MILE	mile	90		630.00
E113	BULK DELIVERY	TN	529		846.00
CE203	PUMP CHARGE	EA.	1		1800.00
CE240	BLENDED CHARGE	SK	250		350.00
S003	SERVICE SUPERVISOR	EA	1		175.00

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:
<i>K. CONDIE</i>	<i>Wm R. Galt</i>

FIELD SERVICE ORDER NO.

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET

1718 04709 A

DATE _____ TICKET NO. _____

DATE OF JOB 7-31-2011 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 WOOLSEY OPERATING		LEASE WILEY TRUST WELL NO. 3-11	
ADDRESS		COUNTY BARBER STATE Ks.	
CITY STATE		SERVICE CREW ORLANDO, LESLEY, MITCHELL	
AUTHORIZED BY		JOB TYPE: CNW - 7" L.S.	

EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
27283	1.5						7-31-11	AM	11:30
27463	1.5					ARRIVED AT JOB		AM	3:30
30464-19808	1.5					START OPERATION		AM	7:00
						FINISH OPERATION		AM	8:30
						RELEASED		AM	9:00
						MILES FROM STATION TO WELL	45		

WELL FILE
Regulatory Correspondence
Drilling Comp Workovers
Tests / Meters Operations

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SIGNED: *Mitchell*
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CL 100	PREMIUM / COMMON	SK	200		3,200.00
CL 103	60/40 P02	SK	30		360.00
CC 102	CELL-FLAKE	lb	58		214.60
CC 111	SALT	lb	1133		566.50
CC 113	GYPSON	lb	1880		1,410.00
CC 129	FLA-322	lb	151		1,132.50
CF 104	TOP RUBBER CNT. PLUG, 7"	EA	1		110.00
CF 1282	SURE SEAL CEMENTED FLOATSHOE, 7"	EA	1		800.00
CF 1294	SURE SEAL FLOAT COLLAR, 7"	EA	1		1,020.00
CF 1752	CENTRALIZER, 7"	EA	7		595.00
CF 3000	INDUSTRIAL RUBBER THREADLOCK KIT	EA	1		34.00
CC 151	MUD FLUSH	GAL	500		430.00
F 100	PICKUP MILEAGE	MI	45		191.25
E 101	HEAVY EQUIPMENT MILEAGE	MI	90		630.00
E 113	BULK DELIVERY CHARGE	TM	482		770.40
CE 206	DEPTH CHARGE: 5001'-10000'	HR	1-4	2520	2728.00
CE 240	BLENDING SERVICE CHARGE	SK	230		322.00
CE 504	PLUG CONTAINER CHARGE	YB	1		250.00
S 003	SERVICE SUPERVISOR	EA	1		175.00

SUB TOTAL **11,048.44**

CHEMICAL / ACID DATA:			

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

SEP -2 2011

SERVICE REPRESENTATIVE <u><i>Devin Lesley</i></u>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <u><i>Mitchell</i></u> (WELL OWNER OPERATOR CONTRACTOR OR AGENT)
FIELD SERVICE ORDER NO. _____	