

Customer <b>CAERUS OPERATING</b>	Lease No.	Date <b>7-19-2012</b>
Lease <b>HOFFMAN</b>	Well # <b>18-31</b>	
Field Order #	Station <b>PRATT, KS.</b>	Casing <b>5 1/2"</b>
Type Job <b>CNW - 5 1/2" L.S.</b>	Depth	County <b>BARTON</b> State <b>Ks.</b>
	Formation <b>TD - 3498'</b>	Legal Description <b>18-17-13</b>

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP	
5 1/2" x 15.5"			<b>CMT-</b>	<b>150SK (60/40 P02</b>				
Depth <b>3497'</b>	Depth	From	To	Pre Pad <b>@ 1.18 CU FT<sup>3</sup></b>	Max		5 Min.	
Volume <b>85.22 BBL</b>	Volume	From	To	Pad	Min <b>55 = 21.18'</b>		10 Min.	
Max Press <b>1500</b>	Max Press	From	To	Frac	Avg		15 Min.	
Well Connection <b>P.C.</b>	Annulus Vol.	From	To		HHP Used		Annulus Pressure	
Plug Depth <b>3475.82'</b>	Packer Depth	From	To	Flush <b>82.72 BBL</b>	Gas Volume		Total Load	

Customer Representative <b>BRIAN KARLIN</b>	Station Manager <b>D. SCOTT</b>	Treater <b>K. LESLEY</b>
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Service Units	37586	19829	19813	19960	21010				
Driver Names	LESLEY	MARQUEE	---	YOUNG	---				

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
2:30 PM					ON LOCATION - SAFETY MEETING
5:00 PM					RUN JTS. 5 1/2" x 15.5" CSG.
					TURBID. #2, 4, 8, 10, 12
					BASK. - #0
6:45 PM					CSG. ON BOTTOM
7:00 PM					HOOUP TO CSG. / BREAK CIRC. W/ RIG
7:55 PM	400		5	6	H <sub>2</sub> O AHEAD
7:56 PM	4100		12	6	MUD FLUSH
7:58 PM	400		3	6	H <sub>2</sub> O SPACER
7:59 PM	300		32	6	MIX 150 SKS. (60/40 P02 @ 15.2 PPG
8:04 PM					CLEAR PUMP & LINE - DROP PLUG (L.D)
8:11 PM	0		0	7	START DISPLACEMENT
8:19 PM	300		58	6	LIFT PRESSURE
8:22 PM	500		70	5	SLOW RATE
8:25 PM	1500		82.72	4	PLUG DOWN - HELD
					CIRC. THRU JOB
			6, 4		PLUG R.H. & M.H.
					JOB COMPLETE,
					THANKS -
					KEVEN LESLEY



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

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

FIELD SERVICE TICKET  
1718 03237 A

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

DATE OF JOB	DISTRICT	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	LEASE	WELL NO.								
ADDRESS	COUNTY	STATE								
CITY	STATE	SERVICE CREW								
AUTHORIZED BY	JOB TYPE:									
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
						ARRIVED AT JOB				
						START OPERATION				
						FINISH OPERATION				
						RELEASED				
						MILES FROM STATION TO WELL				

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
CP 103	60/40 22	SK	1		1,800.00
CP 103	60/40 22	SK	1		600.00
CG 111	SOFT	lb	217		403.50
CG 110	CONCRETE TANK RINGS	lb	17		587.00
CG 201	1/2" X 1/2"	lb	250		502.50
CF 107	CONCRETE TANK RINGS	lb	1		400.00
CF 1251	CONCRETE TANK RINGS	lb	1		360.00
CF 1651	TRUCK RINGS 5/8"	lb	6		660.00
CF 1601	TRUCK RINGS 5/8"	lb	1		210.00
CG 151	CONCRETE TANK RINGS	lb	200		430.00
CG 160	TRUCK RINGS 5/8"	lb	151		276.75
CG 161	TRUCK RINGS 5/8"	lb	150		310.00
CG 112	TRUCK RINGS 5/8"	lb	551		894.40
CG 24	TRUCK RINGS 5/8"	lb	14		2,160.00
CG 240	TRUCK RINGS 5/8"	lb	200		280.00
CG 201	TRUCK RINGS 5/8"	lb	1		200.00
CG 201	TRUCK RINGS 5/8"	lb	1		250.00
CG 203	TRUCK RINGS 5/8"	lb	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:
FIELD SERVICE ORDER NO.	(WELL OWNER OPERATOR CONTRACTOR OR AGENT)