

Customer CAERUS Oper, LLC	Lease No.	Date 7-31-12
Lease Mortimer	Well # 31-41	
Field Order # 06957A	Station Pratt # Ks	Casing 5 1/2"
Type Job 5 1/2" L.S.	Depth 3469	County Barton
	Formation LTD 3474	State Ks
		Legal Description 31-17-13

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size 5 1/2"	Tubing Size	Shots/Ft		Acid		RATE	PRESS	ISIP
Depth 3469'	Depth	From	To	Pre, Pad				5 Min.
Volume 82	Volume	From	To	Pad				10 Min.
Max Press # 1500	Max Press	From	To	Frac				15 Min.
Well Connection PC	Annulus Vol.	From	To			HHP Used		Annulus Pressure
Plug Depth 3475.48	Packer Depth	From	To	Flush		Gas Volume		Total Load

Customer Representative Brian Karlin	Station Manager Scotty	Treater Allen	
Service Units 2844	27463	19960	21010
Driver Names Allen	Steve	Steve	Young

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
830					on Loc. Discuss Safety, Setup Plan Job Rig CIR. on Bottom w/ csg. shoe JT 24 w/ float shoe + L.D. Insert in collar. Basketow #2 cent- 4-6-8-10-12-14
1000	200 ⁺		12	5	Pump 12 BBL mud Flush
			5	5	Pump 5 BBL H ₂ O space-
				5	mix + Pump 150 SKS 60/40 POZ @ 15.2 #/gal
			31 1/2		Finish mix cmt wash out Pump + Line Drop Latch Down Plug.
				6 1/2	start disp
	500 ⁺			5 1/2	caught Lift PSI. 63 BBL
1030	1500 ⁺		82	4 1/2	Plug down Release PSI TO TRK. OK
			7		Plug R.H. w/ 30 SKS 60/40
			5		Plug M.H w/ 20 SKS 60/40 wash up Equip + Rack up.
1130					Job complete + thanks Allen, Steve, Steve



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 06551 A

DATE _____ TICKET NO. _____

DATE OF JOB <u>7-31-12</u> DISTRICT <u>KANSAS</u>		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 <u>CAERUS Operating LLC</u>		LEASE <u>Mortimer 31-41</u>		WELL NO.						
ADDRESS		COUNTY <u>Barton 31-17-13</u> STATE <u>K.S</u>								
CITY STATE		SERVICE CREW <u>Allen, Steve, Steev Young</u>								
AUTHORIZED BY		JOB TYPE: <u>5 1/2" L.S.</u> <u>CHW</u>								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
<u>28443 P.U.</u>	<u>2</u>						<u>7-31-12</u>			<u>600</u>
<u>27463</u>	<u>2</u>					ARRIVED AT JOB	<u>7-31-12</u>			<u>830</u>
<u>19960-21012</u>	<u>2</u>					START OPERATION	<u>7-31-12</u>			<u>830</u>
						FINISH OPERATION	<u>7-31-12</u>			<u>1050</u>
						RELEASED	<u>7-31-12</u>			<u>1130</u>
						MILES FROM STATION TO WELL				<u>65 miles</u>

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
CP103	60/40 Poz	SK	150		\$ 1800 00
CP103	60/40 Poz	SK	50		\$ 600 00
CC111	SALT	lb	807		\$ 403 50
CC112	Friction Reducer	lb	97		\$ 587 00
CC201	Gilsonite	lb	250		\$ 502 50
CF607	Latch Down Plug + Baffle 5 1/2" Blue	EA	1		\$ 400 00
CF1251	Auto Fill Float Shoe 5 1/2" Blue	EA	1		\$ 360 00
CF1651	Turbolizer 5 1/2" Blue	EA	6		\$ 660 00
CF1901	5 1/2" Basket Blue	EA	1		\$ 290 00
CC151	Mud Flush	gal	500		\$ 420 00
F100	Unit mileage charge P.U.	mi	65		\$ 276 25
F101	Heavy Equip mileage	mi	130		\$ 910 00
F113	Bulk Delivery Chg	AM	559		\$ 894 00
CF204	Depth Chg. 3000-4000	4-hr	1		\$ 2160 00
CF240	Blending & mixing Service chg	SK	200		\$ 280 00
CF501	esp sustivel Rental	EA	1		\$ 200 00
CF504	PMc Container Utilization chg	Job	1		\$ 250 00
5003	Service Supervisor first 8hrs	EA	1		\$ 175 00

SUB TOTAL
DLS \$ 8380 24

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE Allen F. Ward THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: Brian Kaler
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.