



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 07701 A

DATE _____ TICKET NO. _____

DATE OF JOB <u>01-04-13</u> DISTRICT <u>PRATT</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>SIROKY OIL</u>		LEASE <u>BOGART</u> 1 WELL NO.								
ADDRESS		COUNTY <u>PRA TT</u> STATE <u>KS</u>								
CITY STATE		SERVICE CREW <u>Sullivan, Wright, Phye</u>								
AUTHORIZED BY		JOB TYPE: <u>CNW Long Strip</u>								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
<u>19857-19843</u>	<u>55</u>						<u>01-04-13</u>			<u>1:30</u>
<u>19831-19862</u>	<u>55</u>					ARRIVED AT JOB				<u>3:00</u>
<u>37900</u>						START OPERATION				<u>7:50</u>
						FINISH OPERATION				<u>9:45</u>
						RELEASED				<u>9:30</u>
						MILES FROM STATION TO WELL				<u>5</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
CP 105	AA-2 cmt	SK	150		2,550 00
CP 103	60/40 p02 cmt	SK	50		600 00
CC 102	collfck	lb	38		140 00
CC 111	SALT	lb	682		341 00
CC 112	cmt Fracture Paden	lb	43		259 00
CC 115	C-44	lb	141		726 15
CC 129	FLA-322 Fluid Loss	lb	71		532 50
CC 201	gilsonite	lb	750		502 50
CF 103	Top Rubbi Plug 5 1/2	SA	1		105 00
CF 1251	Anti Fil Filter shoe	SA	1		360 00
CF 1651	Turbidizer	SA	5		770 00
CF 1901	BASKET	SA	1		290 00
C 704	CLAY MAX	gal	1		35 00
CC 151	mud flush	gal	500		430 00

CHEMICAL / ACID DATA:			

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

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

FIELD SERVICE ORDER NO. _____



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FIELD SERVICE TICKET

1718 ~~07702~~ A

CONTINUATION
DATE TICKET NO. 171807701A

DATE OF JOB: <u>01-04-13</u> DISTRICT: <u>PRATT</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>SIROKY OIL</u>		LEASE: <u>BOGART</u> WELL NO. <u>1</u>	
ADDRESS:		COUNTY: <u>PRATT</u> STATE: <u>KS</u>	
CITY STATE:		SERVICE CREW: <u>Sullivan, Wright, Pyle</u>	
AUTHORIZED BY:		JOB TYPE: <u>CONV CON-SHY</u>	

EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM PM	TIME
						ARRIVED AT JOB		AM PM	
						START OPERATION		AM PM	
						FINISH OPERATION		AM PM	
						RELEASED		AM PM	
						MILES FROM STATION TO WELL			

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	
E 100	<u>Asphalt</u>	<u>mi</u>	<u>5</u>		<u>21</u>	<u>25</u>
E 101	<u>Heavy Equip</u>	<u>mi</u>	<u>10</u>		<u>70</u>	<u>00</u>
E 113	<u>Bulk Delay</u>	<u>TNT</u>	<u>76</u>		<u>73</u>	<u>60</u>
CE 205	<u>Depth change 4000-5000'</u>	<u>SK</u>	<u>1</u>		<u>2,520</u>	<u>00</u>
CE 240	<u>Blending-Mixing</u>	<u>SK</u>	<u>200</u>		<u>1,280</u>	<u>00</u>
CE 504	<u>Plug Container Rental</u>	<u>SA</u>	<u>1</u>		<u>250</u>	<u>00</u>
S 003	<u>Sedex-Super</u>	<u>EA</u>	<u>1</u>		<u>175</u>	<u>00</u>

SUB TOTAL DLS 8,272.95

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE: <u>Robert J. Williams</u>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <u>[Signature]</u>
FIELD SERVICE ORDER NO.:	(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

Customer SIROKY OIL	Lease No.	Date	
Lease BOGART	Well # 1	01-04-13	
Field Order # 7101	Station PRATT KS	Casing 5 1/2	Depth 4324
		County PRATT	State KS
Type Job CNW 5 1/2 Longstay	Formation	Legal Description 20-27-12	

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP	
5 1/2								
Depth 4324	Depth	From	To	Pre Pad	Max		5 Min.	
Volume 103	Volume	From	To	Pad	Min		10 Min.	
Max Press 1200	Max Press	From	To	Frac	Avg		15 Min.	
Well Connection P.C.	Annulus Vol.	From	To		HHP Used		Annulus Pressure	
Plug Depth 4324	Packer Depth	From	To	Flush	Gas Volume		Total Load	

Customer Representative	Station Manager DAVE SCOTT	Treater Robert Sullivan
Service Units 37900	19959	19843
Driver Names Sullivan	Wright	Phyc
	19831	19862

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
3:00					on loc soft, medly
					Run 103 sts 5 1/2 15.5 csg.
6:15					CASING ON BOTTOM
6:25					Hook up, circ.
7:50	150		20	3	ST KCL 2% Flush
			12		ST mud flush
			3		SPACE
				4.5	mix cmt 150 st AA. cmt 15.3 ppg.
			36		cmt mixed shut down. wash lines, pump
					Release Plug
				6	ST Drop
	250		80		Lift PG.
	500			4	Slow Rate
8:45	1200		103		Plug down
			7		Plug Rth w/ 30st
			5		Plug Mth w/ 20
					SOB Complete
					Thank you